

# MULTNOMAH COUNTY CONTRACT APPROVAL FORM

**Check all that apply**

<input checked="" type="checkbox"/> County Attorney email approval attached	Contract Number: <u>4600001503</u>
<input type="checkbox"/> Retro Memo attached	Amendment Number: <u>15</u>
<input type="checkbox"/> Proof of insurance attached	Vendor Number: <u>28777</u>
<input type="checkbox"/> EEO Exhibit 5 attached (contracts over \$75,000)	Date: <u>07/23/2013</u>
<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> Revenue <input type="checkbox"/> Non-Financial Agreement <input type="checkbox"/> Inter-Departmental	

**CAF Purpose**

New Contract     Renewal     Date Change     Funding Change     Service Change

Department: <u>Community Services</u>	Division/Program: <u>Land Use and Transportation</u>
Originator: <u>Tom Hansell</u>	Phone: <u>988-5050 x29833</u> Mail Stop: <u>#425/2<sup>nd</sup></u>
Contact: <u>Cathey Kramer</u>	Phone: <u>988-5050 x22589</u> Mail Stop: <u>#425/2<sup>nd</sup></u>

**Contract/Amendment Procurement Details**

Procurement No.(s): _____	Effective Date: _____	End Date: _____
Exemption or Citation No.(s): <u>461301F</u>	Effective Date: _____	End Date: _____
Check all that apply to contractor: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> ESB <input type="checkbox"/> QRF State Cert No.: _____ <input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> N/A		
Contractor: <u>City of Portland Bureau of Transportation</u>	Payment Schedule/Terms:	
Address: <u>1120 SW 5<sup>th</sup> Ave., Suite 800</u>	<input type="checkbox"/> Lump Sum    \$ _____	<input type="checkbox"/> Due on Receipt
City/State/Zip: <u>Portland OR 97204</u>	<input type="checkbox"/> Monthly    \$ _____	<input type="checkbox"/> Net 30
Telephone: <u>(503) 823-1751 (Peter Wojcicki)</u>	<input type="checkbox"/> Quarterly    \$ _____	<input checked="" type="checkbox"/> Other
<input checked="" type="checkbox"/> Other    \$ _____		
Contract Effect Date: <u>07/01/2012</u> Term Date: <u>06/30/2013</u>		
Amend Effect Date: <u>07/01/2013</u> New Term Date: <u>06/30/2014</u>	<input type="checkbox"/> Price Agreement or Requirements Funding Information:	
Original Contract Amount:    \$ <u>360,505.00</u>	Original PA/Requirements Amt:    \$ _____	
Total Amount Previous Amend:    \$ <u>1,569,291.77</u>	Total Amount Previous Amend:    \$ _____	
Amount of Amendment:    \$ <u>100,000.00</u>	Requirements Amount Amend:    \$ _____	
Total Amount of Agreement:    \$ <u>2,029,796.77</u>	Total Amount of PA/Requirements:    \$ _____	

**Required Signature**

Dept Director or Designee: \_\_\_\_\_ Date: \_\_\_\_\_

County Chair: \_\_\_\_\_ Date: \_\_\_\_\_

**Vendor Contact Information**

**Changed from Previous CAF**

Name: <u>Peter Wojcicki</u>	Title: <u>Street Systems Division Mgr</u>	email: <u>Peter.wojcicki@portlandoregon.gov</u>
Name: _____	Title: _____	email: _____
Name: _____	Title: _____	email: _____

**Contract/Amendment Description Or Comments**

Amendment No. 15 to the Intergovernmental Agreement with the City of Portland to extend maintenance services to county roads in unincorporated western Multnomah County during FY 2013-14.

(ROADM2)