

# MULTNOMAH COUNTY CONTRACT APPROVAL FORM

## Check all that apply

☒ County Attorney email approval attached

☐ Retro Memo attached

☐ Proof of insurance attached

☐ EEO Exhibit 5 attached (contracts over \$75,000)

☐ Expenditure ☒ Revenue ☐ Non-Financial Agreement

☐ Inter-Departmental

Contract Number: 4600008288

Amendment Number: 2

Vendor Number: 28777

Date: 08/24/2011

## CAF Purpose

☐ New Contract

☐ Renewal

☐ Date Change

☒ Funding Change

☐ Service Change

Department: Community Services

Division/Program: Land Use and Transportation

Originator: Jon Henrichsen

Phone: 988-3757x228

Mail Stop: 446/Bridge Shop

Contact: Cathey Kramer

Phone: 988-5050 x22589

Mail Stop: #425/2nd

## Contract/Amendment Procurement Details

Procurement No.(s):

Exemption or Citation No.(s): 461301F

Effective Date:

End Date:

Effective Date:

End Date:

Check all that apply to contractor:

☐ MBE

☐ WBE

☐ ESB

☐ QRF

State Cert No.:

☐ Non-Profit

☒ N/A

Contractor: City of Portland Bureau of Transportation

Address: 1120 SW 5<sup>th</sup> Ave., Suite 800

City/State/Zip: Portland OR 97232

Telephone: (503) 823-7137 (Vicky Diede)

Payment Schedule/Terms:

☐ Lump Sum

\$

☐ Due on Receipt

☐ Monthly

\$

☐ Net 30

☐ Quarterly

\$

☒ Other

☒ Other

\$

Contract Effect Date: 05/21/2010

Term Date:

12/31/2011

Amend Effect Date: 09/08/2011

New Term Date:

12/31/2011

☐ Price Agreement or Requirements Funding Information:

Original Contract Amount:

\$ 165,000.00

Original PA/Requirements Amt:

\$

Total Amount Previous Amend:

\$ 0

Total Amount Previous Amend:

\$

Amount of Amendment:

\$ 0

Requirements Amount Amend:

\$

Total Amount of Agreement:

\$ 165,000.00 \*

Total Amount of PA/Requirements:

\$

## Required Signatures

Dept Director or Designee:



Date: 9/1/2011

County Chair:

Date:

## Vendor Contact Information

Name: Vicky Diede

Title: Project Contact

email:

Vicky.Diede@portlandoregon.gov

Name:

Title:

email:

Name:

Title:

email:

## Contract/Amendment Description Or Comments

Amendment No. 2 to the Intergovernmental Agreement between Multnomah County and the City of Portland for the construction and operation of a streetcar line over the Broadway Bridge and under the Morrison and Hawthorne Bridge viaducts.

The amount of original contract with Amendment No. 1 is \$165,000 in expense and \$775,000 in revenue. The contract amount shown on the original CAF and the Amendment No. 1 CAF is \$165,000; the revenue amount was not entered. Amendment No 2 changes only the revenue amount by an additional \$141,000, for a total of \$916,000.

