

# MULTNOMAH COUNTY CONTRACT APPROVAL FORM

**Check all that apply**

|   |                                    |
|---|------------------------------------|
| <input checked="" type="checkbox"/> County Attorney email approval attached   | Contract Number: <u>4600008288</u> |
| <input type="checkbox"/> Retro Memo attached  | Amendment Number: <u>2</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>08/24//2011</u>           |
| <input type="checkbox"/> Expenditure <input checked="" 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>Jon Henrichsen</u>     | Phone: <u>988-3757x228</u> Mail Stop: <u>446/Bridge Shop</u> |
| Contact: <u>Cathey Kramer</u>         | Phone: <u>988-5050 x22589</u> Mail Stop: <u>#425/2nd</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 97232</u>                     | <input type="checkbox"/> Monthly    \$ _____ <input type="checkbox"/> Net 30             |
| Telephone: <u>(503) 823-7137 (Vicky Diede)</u>               | <input type="checkbox"/> Quarterly    \$ _____ <input checked="" type="checkbox"/> Other |
|  | <input checked="" type="checkbox"/> Other    \$ _____                                    |

|   |   |   |
|---|---|---|
| Contract Effect Date: <u>05/21/2010</u>           | Term Date: <u>12/31/2011</u>              |   |
| Amend Effect Date: <u>09/08/2011</u>              | New Term Date: <u>12/31/2011</u>          | <input type="checkbox"/> Price Agreement or Requirements Funding Information: |
| Original Contract Amount: \$ <u>165,000.00</u>    | Original PA/Requirements Amt: \$ _____    |   |
| Total Amount Previous Amend: \$ <u>0</u>          | Total Amount Previous Amend: \$ _____     |   |
| Amount of Amendment: \$ <u>0</u>                  | Requirements Amount Amend: \$ _____       |   |
| Total Amount of Agreement: \$ <u>165,000.00 *</u> | Total Amount of PA/Requirements: \$ _____ |   |

**Required Signatures**

Dept Director or Designee:     Date: 9/1/2011

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

**Vendor Contact Information**

**Changed from Previous CAF**

|                          |                               |  |
|--------------------------|-------------------------------|--|
| Name: <u>Vicky Diede</u> | Title: <u>Project Contact</u> | email: <u>Vicky.Diede@portlandoregon.gov</u> |
| 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.

