

MULTNOMAH COUNTY CONTRACT APPROVAL FORM (CAF)

Contract #: 4600008384

Pre-approved Contract Boilerplate (with County Attorney signature) Attached Not Attached

Amendment #: 1

CLASS I Based on Informal / Intermediate Procurement	CLASS II Based on Formal Procurement	CLASS III Intergovernmental Contract (IGA)
<input type="checkbox"/> Personal Services Contract	<input type="checkbox"/> Personal Services Contract	<input checked="" type="checkbox"/> Expenditure Contract
<input type="checkbox"/> PCRB Contract <input type="checkbox"/> Goods or Services <input type="checkbox"/> Maintenance or Licensing Agreement <input type="checkbox"/> Public Works / Construction Contract <input type="checkbox"/> Architectural & Engineering Contract	<input type="checkbox"/> PCRB Contract <input type="checkbox"/> Goods or Services <input type="checkbox"/> Maintenance or Licensing Agreement <input type="checkbox"/> Public Works / Construction Contract <input type="checkbox"/> Architectural & Engineering Contract	<input type="checkbox"/> Revenue Contract <input type="checkbox"/> Grant Contract <input type="checkbox"/> Non-Financial Agreement
<input type="checkbox"/> Revenue Contract <input type="checkbox"/> Grant Contract <input type="checkbox"/> Non-Financial Agreement	<input type="checkbox"/> Revenue Contract <input type="checkbox"/> Grant Contract <input type="checkbox"/> Non-Financial Agreement	<input type="checkbox"/> INTER-DEPARTMENTAL AGREEMENT (IDA)

Department: Community Services Division/Program: Land Use & Transportation Program Date: June 29, 2010
 Originator: Adam Soplop, PE Phone: (503) 988-5050 x22604 Bldg/Room: 425/Yeon
 Contact: Cathey Kramer Phone: (503) 988-5050 x22589 Bldg/Room: 425/Yeon

Description of Contract: Amendment No. 1 to Walkway/Bikeway Project Intergovernmental Agreement from the "2010-2011 Pedestrian & Bicycle Program Grant," between Oregon Dept. of Transportation (ODOT), Multnomah County, and the City of Fairview, to utilize grant funds for the Halsey Street Sidewalk Infill project in the City of Fairview, on the North side of Halsey Street from 201st to 208th, Multnomah County roads. The amendment reflects the addition of matching funds. (ODOT IGA No. 25329-1)

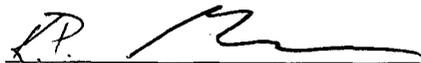
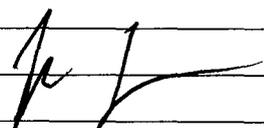
RENEWAL: PREVIOUS CONTRACT #(S) _____ EEO Exhibit 5 required if amount over \$75k _____

PROCUREMENT _____ ISSUE _____ EFFECTIVE _____ END _____
 EXEMPTION OR _____ DATE: _____ DATE: _____ DATE: _____
 CITATION # _____

CONTRACTOR IS: MBE WBE ESB QRF State Cert# _____ or Self Cert Non-Profit N/A (Check all boxes that apply)

Contractor	Oregon Department of Transportation			Remittance address	
Address	455 Airport Road, SE, Bldg K			(If different)	
City/State	Salem OR			Payment Schedule / Terms:	
ZIP Code	97301-5348			<input type="checkbox"/> Lump Sum \$ _____	<input type="checkbox"/> Due on Receipt
Phone	(503) 986-2731 (Jule Youngren)			<input type="checkbox"/> Monthly \$ _____	<input type="checkbox"/> Net 30
				<input checked="" type="checkbox"/> Other \$ _____	<input type="checkbox"/> Other
Contract Effective Date	<u>07/22/2010</u>	Term Date	<u>10/31/2011</u>	<input type="checkbox"/> Price Agreement (PA) or Requirements Funding Info:	
Amendment Effect Date	<u>07/22/2010</u>	New Term Date	<u>10/31/2011</u>		
Original Contract Amount	\$ 152,690.00			Original PA/Requirements Amount	\$ _____
Total Amt of Previous Amendments	\$ 0			Total Amt of Previous Amendments	\$ _____
Amount of Amendment	\$ 30,000.00			Amount of Amendment	\$ _____
Total Amount of Agreement	\$ 182,690.00 *			Total PA/Requirements Amount	\$ _____

REQUIRED SIGNATURES:

Department Manager  DATE 7/7/10
 County Attorney /s/ Matthew O. Ryan DATE 06/29/2010
 CPCA Manager _____ DATE _____
 County Chair  DATE 07/22/10
 Sheriff _____ DATE _____
 Contract Administration _____ DATE _____

COMMENTS: * This Project will utilize Grant funding. There is no cost to the County.
(WBS: ROADCEC0511D)



IGA Contract

Vendor Address

OREG ST OF DEPT OF TRANSPORTATION
STORES
455 AIRPORT RD
SALEM OR 97301

Information

Contract Number 4600008384
Date 06/30/2010
Vendor No. 46479
Contact/Phone Land Use & Trans /
X26798
Validity Period: 07/15/2010 - 10/31/2011
Minority Indicator: Not Identified

Estimated Target Value: 182,690.00 USD

Item	Material/Description	Target Qty	UM	Unit Price
0002	<p>*** Validity period changed ***</p> <p>*** Target value changed ***</p> <p>Amen #1 to Halsey St. No. IGA</p> <p>Plant: F030 Community Service Requirements Tracking Number: 999 <i>Amendment No. 1 to Intergovernmental Agreement with ODOT for the Halsey St North Sidewalk Infill Project on County roads in Fairview utilizing "2010-2011 Pedestrian & Bicycle Program Grant" funds, to include a matching fund to cover any portion of the Project not covered by State funding.</i> Effective dates: July 15, 2010 - October 31, 2011 Project Manager: Adam Soplop, P.E.-(503) 988-5050 x22604 (Admin Contact: Cathey Kramer x22589)</p> <p>*** New item ***</p>	30,000.000	Dollars	\$ 1.0000