

# 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 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"/> Personal Services Contract 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 checked="" type="checkbox"/> Expenditure Contract <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 201<sup>st</sup> to 208<sup>th</sup>, 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 \_\_\_\_\_  
EXEMPTION OR \_\_\_\_\_  
CITATION # \_\_\_\_\_

ISSUE \_\_\_\_\_  
DATE: \_\_\_\_\_

EFFECTIVE \_\_\_\_\_  
DATE: \_\_\_\_\_

END \_\_\_\_\_  
DATE: \_\_\_\_\_

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	07/22/2010	Term Date	10/31/2011	<input type="checkbox"/> Price Agreement (PA) or Requirements Funding Info:	
Amendment Effect Date	07/22/2010	New Term Date	10/31/2011		
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

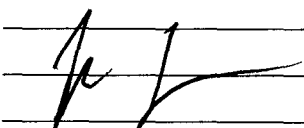
County Attorney /s/ Matthew O. Ryan

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 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 &amp; Bicycle Program Grant" funds," to include a matching fund to cover any portion of the Project not covered by State funding. 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