

MULTNOMAH COUNTY CONTRACT APPROVAL FORM

Check all that apply

<input checked="" type="checkbox"/> County Attorney email approval attached	Contract Number: <u>0110833</u>
<input type="checkbox"/> Retro Memo attached	Amendment Number: <u>3</u>
<input type="checkbox"/> Proof of insurance attached	Vendor Number: <u>N/A</u>
<input type="checkbox"/> EEO Exhibit 5 attached (contracts over \$75,000)	Date: <u>05/09/13</u>
<input type="checkbox"/> Expenditure <input type="checkbox"/> Revenue <input checked="" 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>(503) 481-1662</u> Mail Stop: <u>246/Sellwood Office</u>
Contact: <u>Cathy 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 Procurement Services</u>	Payment Schedule/Terms: <u>N/A – Non-Financial IGA</u>	
Address: <u>1120 SW Fifth Ave, Room 750</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) 823-4330 (Estelle Bollinger)</u>	<input type="checkbox"/> Quarterly \$ _____	<input checked="" type="checkbox"/> Other (NFA)
<input type="checkbox"/> Other \$ _____		

Contract Effect Date: <u>09/25/2000</u>	Term Date: <u>06/30/2020</u>	<input type="checkbox"/> Price Agreement or Requirements Funding Information:
Amend Effect Date: <u>05/30/2013</u>	New Term Date: <u>06/30/2020</u>	
Original Contract Amount: \$ _____	Original PA/Requirements Amt: \$ _____	
Total Amount Previous Amend: \$ _____	Total Amount Previous Amend: \$ _____	
Amount of Amendment: \$ _____	Requirements Amount Amend: \$ _____	
Total Amount of Agreement: \$ <u>0</u>		

Required Signatures

Dept Director or Designee: _____ Date: _____

County Chair: _____ Date: _____

Vendor Contact Information

Changed from Previous CAF

Name: <u>Estelle Bollinger</u>	Title: <u>Technology Contracts Coordinator</u>	email: <u>estelle.bollinger@portlandoregon.gov</u>
Name: _____	Title: _____	email: _____
Name: _____	Title: _____	email: _____

Contract/Amendment Description Or Comments

Amendment No. 3 to County IGA No. 0110833 between Multnomah County and the City of Portland, City IGA No. 51376, to include conduit provided by Multnomah County in the new Sellwood Bridge, from the Hwy 43 intersection to the SE 6th Avenue and Tacoma Street intersection. It will also provide the County with fiber from the east side of the Sellwood Bridge back to the west side of the Hawthorne Bridge and allow the Bridge Division to extend our camera and data network to the Sellwood Bridge.