

# MULTNOMAH COUNTY CONTRACT APPROVAL FORM (CAF)

Contract #: 4600008288

Pre-approved Contract Boilerplate (with County Attorney signature)  Attached  Not Attached Amendment #: \_\_\_\_\_

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
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	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"/> <b>INTER-DEPARTMENTAL AGREEMENT (IDA)</b>

Department: Community Services Division/ Program: Land Use & Transportation Program Date: May 10, 2010  
 Originator: Jon Henrichsen Phone: (503) 988-3757 x228 Bldg/Room: \_\_\_\_\_  
 Contact: Cathy Kramer Phone: (503) 988-5050 x22589 Bldg/Room: #425/Yeon

**Description of Contract:** Intergovernmental Agreement between Multnomah County and the City of Portland in connection with the construction and operation of a streetcar line over the Broadway Bridge and under the Morrison and Hawthorne Bridge viaducts. The Project will involve revenue and expenditure.

RENEWAL:  PREVIOUS CONTRACT #(S) \_\_\_\_\_ EEO CERTIFICATION EXPIRES \_\_\_\_\_

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	City of Portland Bureau of Transportation		Remittance address		
Address	1120 SW 5 <sup>th</sup> Ave, Suite 800		(If different)		
City/State	Portland OR		Payment Schedule / Terms:		
ZIP Code	97204		<input type="checkbox"/> Lump Sum \$ _____	<input type="checkbox"/> Due on Receipt	
Phone	(503) 823-7137 – Vicky Diede		<input type="checkbox"/> Monthly \$ _____	<input type="checkbox"/> Net 30	
Employer ID# or SS#	N/A		<input type="checkbox"/> Other \$ _____	<input checked="" type="checkbox"/> Other	
Contract Effective Date	05/21/2010	Term Date	12/31/2011 <input type="checkbox"/> Price Agreement (PA) or Requirements Funding Info:		
Amendment Effect Date		New Term Date			
Original Contract Amount	\$	Original PA/Requirements Amount	\$		
Total Amt of Previous Amendments	\$	Total Amt of Previous Amendments	\$		
Amount of Amendment	\$	Amount of Amendment	\$		
Total Amount of Agreement	\$ 165,000.00	Total PA/Requirements Amount	\$		

**REQUIRED SIGNATURES:**

Department Manager  DATE 5/10/10  
 County Attorney /s/ Matthew O. Ryan DATE 05/7/2010  
 CPCA Manager \_\_\_\_\_ DATE \_\_\_\_\_  
 County Chair \_\_\_\_\_ DATE \_\_\_\_\_  
 Sheriff \_\_\_\_\_ DATE \_\_\_\_\_

Contract Administration \_\_\_\_\_ DATE \_\_\_\_\_

COMMENTS: (WBS: 6700RT5039C)