

MULTNOMAH COUNTY CONTRACT APPROVAL FORM

Check all that apply

☒ County Attorney email approval attached

☐ Retro Memo attached

☐ Proof of insurance attached

☐ EEO Exhibit 5 attached (contracts over \$75,000)

☐ Expenditure ☒ Revenue ☐ Non-Financial Agreement

Contract Number: 4600001503

Amendment Number: 13

Vendor Number: 28777

Date: 09/01/2011

☐ Inter-Departmental

CAF Purpose

☐ New Contract

☐ Renewal

☐ Date Change

☒ Funding Change

☐ Service Change

Department: Community Services

Division/Program: Land Use and Transportation

Originator: Tom Hansell

Phone: 988-5050 x29833

Mail Stop: #425/2nd 461301F

Contact: Cathey Kramer

Phone: 988-5050 x22589

Mail Stop: #425/2nd

Contract/Amendment Procurement Details

Procurement No.(s):

Exemption or Citation No.(s): 461301F

Check all that apply to contractor:

☐ MBE

☐ WBE

☐ ESB

☐ QRF

State Cert No.:

Effective Date:

End Date:

Effective Date:

End Date: ☐ Non-Profit ☒ N/A

Contractor: City of Portland Bureau of Transportation

Address: 1120 SW 5th Ave., Suite 800

City/State/Zip: Portland OR 97204

Telephone: (503) 823-4761 (Mike Boyle)

Payment Schedule/Terms:

☐ Lump Sum

\$

☐ Due on Receipt

☐ Monthly

\$

☐ Net 30

☐ Quarterly

\$

☒ Other

☒ Other

\$

Contract Effect Date: 07/01/2010

Term Date: 06/30/2011

Amend Effect Date: 07/01/2011

New Term Date: 06/30/2012

Original Contract Amount: \$ 360,505.00

Total Amount Previous Amend: \$ 1,369,291.77

Amount of Amendment: \$ 100,000.00

Total Amount of Agreement: \$ 1,829,796.77

☐ Price Agreement or Requirements Funding Information:

Original PA/Requirements Amt: \$

Total Amount Previous Amend: \$

Requirements Amount Amend: \$

Total Amount of PA/Requirements: \$

Required Signature

Dept Director or Designee:

Date:

County Chair:

Date:

Vendor Contact Information

☐ Changed from Previous CAF

Name: Mike Boyle

Title: Senior Public Works Supvrs

email: mike.boyle@portlandoregon.gov

Name:

Title:

email:

Name:

Title:

email:

Contract/Amendment Description Or Comments

Amendment No. 13 to the Intergovernmental Agreement with the City of Portland to extend maintenance services to county roads in unincorporated western Multnomah County during FY 2011-12.

(ROADM2)