

MULTNOMAH COUNTY CONTRACT APPROVAL FORM

Check all that apply

<input checked="" type="checkbox"/> County Attorney email approval attached	Contract Number: <u>4600001503</u>
<input type="checkbox"/> Retro Memo attached	Amendment Number: <u>13</u>
<input type="checkbox"/> Proof of insurance attached	Vendor Number: <u>28777</u>
<input type="checkbox"/> EEO Exhibit 5 attached (contracts over \$75,000)	Date: <u>09/01/2011</u>
<input type="checkbox"/> Expenditure <input checked="" type="checkbox"/> Revenue <input type="checkbox"/> Non-Financial Agreement <input type="checkbox"/> 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: #425/2nd461301F
Contact: Cathey Kramer Phone: 988-5050 x22589 Mail Stop: #425/2nd

Contract/Amendment Procurement Details

Procurement No.(s): _____ Effective Date: _____ End Date: _____
Exemption or Citation No.(s): 461301F Effective Date: _____ End Date: _____
Check all that apply to contractor:
 MBE
 WBE
 ESB
 QRF State Cert No.: _____
 Non-Profit
 N/A

Contractor: <u>City of Portland Bureau of Transportation</u> Address: <u>1120 SW 5th Ave., Suite 800</u> City/State/Zip: <u>Portland OR 97204</u> Telephone: <u>(503) 823-4761 (Mike Boyle)</u>	Payment Schedule/Terms: <input type="checkbox"/> Lump Sum \$ _____ <input type="checkbox"/> Due on Receipt <input type="checkbox"/> Monthly \$ _____ <input type="checkbox"/> Net 30 <input type="checkbox"/> Quarterly \$ _____ <input checked="" type="checkbox"/> Other <input checked="" type="checkbox"/> Other \$ _____
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Contract Effect Date: <u>07/01/2010</u>	Term Date: <u>06/30/2011</u>	
Amend Effect Date: <u>07/01/2011</u>	New Term Date: <u>06/30/2012</u>	<input type="checkbox"/> Price Agreement or Requirements Funding Information:
Original Contract Amount: \$ <u>360,505.00</u>	Original PA/Requirements Amt: \$ _____	
Total Amount Previous Amend: \$ <u>1,369,291.77</u>	Total Amount Previous Amend: \$ _____	
Amount of Amendment: \$ <u>100,000.00</u>	Requirements Amount Amend: \$ _____	
Total Amount of Agreement: \$ <u>1,829,796.77</u>	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 Supvsr 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)