

MULTNOMAH COUNTY CONTRACT APPROVAL FORM (CAF)

Pre-approved Contract Boilerplate (with County Attorney signature) ☒ Attached ☐ Not Attached Contract #: 4600001503
Amendment #: 11

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"/> INTER-DEPARTMENTAL AGREEMENT (IDA)

Department: Community Services Division/Program: Land Use and Trans Program Date: 08/12/2009
 Originator: Tom Hansell Phone: (503) 988-5050 x29833 Bldg/Room: #425/Yeon
 Contact: Cathy Kramer Phone: (503) 988-5050 x22589 Bldg/Room: #425/Yeon

Description of Contract: Amendment No. 11 to Intergovernmental Agreement with the City of Portland to extend maintenance of county roads in unincorporated Multnomah County during FY 09-10.

RENEWAL: ☐ PREVIOUS CONTRACT #(S) _____ EEO CERTIFICATION EXPIRES _____

PROCUREMENT _____ ISSUE _____ EFFECTIVE _____ END _____
 , EXEMPTION _____ DATE: _____ DATE: _____ DATE: _____
 OR 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 (If different)	
Address	120 SW 5 th Ave Room 800				
City/State	Portland OR			Payment Schedule / Terms:	
ZIP Code	97204-1914			<input type="checkbox"/> Lump Sum \$ _____	<input type="checkbox"/> Due on Receipt
Phone	(503) 823-7140 (Ken Kinoshita)			<input type="checkbox"/> Monthly \$ _____	<input type="checkbox"/> Net 30
Employer ID# or SS#	N/A			<input type="checkbox"/> Other \$ _____	<input type="checkbox"/> Other
Contract Effective Date	07/01/08	Term Date	06/30/09	<input type="checkbox"/> Price Agreement (PA) or Requirements Funding Info:	
Amendment Effect Date	07/01/09	New Term Date	06/30/2010		
Original Contract Amount	\$	360,505.00	Original PA/Requirements Amount	\$	
Total Amt of Previous Amendments	\$	1,169,291.77	Total Amt of Previous Amendments	\$	
Amount of Amendment	\$	100,000.00	Amount of Amendment	\$	
Total Amount of Agreement \$	\$	1,629,796.77	Total PA/Requirements Amount	\$	

REQUIRED SIGNATURES:

Department Manager _____	DATE _____
County Attorney <u>/s/ Matthew O. Ryan</u>	DATE <u>8/13/09</u>
CPCA Manager _____	DATE _____
County Chair _____	DATE _____
Sheriff _____	DATE _____
Contract Administration _____	DATE _____

COMMENTS: (ROADM2)