

# MULTNOMAH COUNTY CONTRACT APPROVAL FORM (CAF)

Contract #: 0708053

Pre-approved Contract Boilerplate (with County Attorney signature)  Attached  Not Attached

Amendment #: 1

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 type="checkbox"/> Expenditure Contract
<input type="checkbox"/> 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"/> 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 checked="" 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: <u>Community Services</u>	Division/ Program: <u>Land Use &amp; Transportation Program</u>	Date: <u>6/29/2010</u>
Originator: <u>Jon Henrichsen</u>	Phone: <u>(503) 988-3757 x 228</u>	Bldg/Room: <u>446/Bridge Shop</u>
Contact: <u>Cathey Kramer</u>	Phone: <u>(503) 988-5050 x22589</u>	Bldg/Room: <u>425/Yeon</u>

Description of Contract: Amendment No. 1 to Intergovernmental Agreement with Oregon Dept. of Transportation (ODOT) for Highway Bridge Program (HBP) funding for the Morrison Bridge Rehabilitation Project (ODOT IGA No. 24,715).

RENEWAL:  PREVIOUS CONTRACT #(S) \_\_\_\_\_ EEO Exhibit 5 required if amount over \$75k \_\_\_\_\_

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: <u>Oregon Department of Transportation</u>	Remittance address (If different): _____
Address: <u>123 NW Flanders St.</u>	
City/State: <u>Portland, OR</u>	Payment Schedule / Terms:
ZIP Code: <u>97209-4037</u>	<input type="checkbox"/> Lump Sum \$ _____ <input type="checkbox"/> Due on Receipt
Phone: <u>(503) 743-3157/Fax: (503) 731-8259 (Debbie Burgess)</u>	<input type="checkbox"/> Monthly \$ _____ <input type="checkbox"/> Net 30
	<input type="checkbox"/> Other \$ _____ <input checked="" type="checkbox"/> Other
Contract Effective Date: <u>07/01/2008</u> Term Date: <u>06/30/2018</u>	<input type="checkbox"/> Price Agreement (PA) or Requirements Funding Info:
Amendment Effect Date: <u>07/22/2010</u> New Term Date: <u>06/30/2018</u>	
Original Contract Amount: \$ <u>5,652,990.00</u>	Original PA/Requirements Amount: \$ _____
Total Amt of Previous Amendments: \$ <u>0</u>	Total Amt of Previous Amendments: \$ _____
Amount of Amendment: \$ <u>3,500,367.00</u>	Amount of Amendment: \$ _____
Total Amount of Agreement \$ <u>9,153,357.00</u>	Total PA/Requirements Amount: \$ _____

**REQUIRED SIGNATURES:**

Department Manager _____	DATE _____
County Attorney <u>/s/ Matthew O. Ryan</u>	DATE <u>06/14/2010</u>
CPCA Manager _____	DATE _____
County Chair _____	DATE _____
Sheriff _____	DATE _____
Contract Administration _____	DATE _____

COMMENTS: (WBS: 6700RT3028D)