

MULTNOMAH COUNTY CONTRACT APPROVAL FORM (CAF)

Contract #: 4600004385

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 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 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"/> INTER-DEPARTMENTAL AGREEMENT (IDA)

Department: Community Services Division/ Program: Land Use & Transportation Program Date: June 29, 2010
 Originator: Adam Soplop, PE Phone: (503) 988-5050 x22604 Bldg/Room: 425/Yeon
 Contact: Cathey Kramer Phone: (503) 988-5050 x22589 Bldg/Room: 425/Yeon

Description of Contract: Intergovernmental Agreement between Multnomah County and the City of Fairview to utilize Walkway/Bikeway Project funds from the "2010-2011 Pedestrian & Bicycle Program Grant," for the Halsey Street Sidewalk Infill Project in the City of Fairview, on the north side of Halsey Street from 201st to 208th, Multnomah County roads. (See also ODOT IGA No. 25329.)

RENEWAL: ☐ PREVIOUS CONTRACT #(S) _____ EEO Exhibit 5 required if amount over \$75k _____
 PROCUREMENT _____ EXEMPTION OR CITATION # _____ ISSUE DATE: _____ EFFECTIVE DATE: _____ END DATE: _____
 CONTRACTOR IS: ☐ MBE ☐ WBE ☐ ESB ☐ QRF State Cert# _____ or ☐ Self Cert ☐ Non-Profit ☒ N/A (Check all boxes that apply)

Contractor	City of Fairview		Remittance address (if different)	
Address	1300 NE Village Street			
City/State	Fairview OR		Payment Schedule / Terms:	
ZIP Code	97024-3817		<input type="checkbox"/> Lump Sum \$ _____	<input type="checkbox"/> Due on Receipt
Phone	(503) 665-7929		<input type="checkbox"/> Monthly \$ _____	<input type="checkbox"/> Net 30
			<input type="checkbox"/> Other \$ _____	<input checked="" type="checkbox"/> Other
Contract Effective Date	07/22/2010	Term Date	10/31/2011	<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	\$ 182,690.00 *	Total PA/Requirements Amount	\$	

REQUIRED SIGNATURES:

Department Manager KP

DATE 7/7/10

County Attorney /s/ Matthew O. Ryan

DATE 06/29/2010

CPCA Manager

DATE

County Chair Jeff Cogen

DATE 22 July 2010

Sheriff

DATE

Contract Administration

DATE

COMMENTS: * No cost to the County. Project funded by State funds.

(WBS: ROADCEC0511D)



IGA Contract

Vendor Address

FAIRVIEW CITY OF
PO BOX 337
FAIRVIEW OR 97024-0337

Information

Contract Number 4600008385
Date 06/30/2010
Vendor No. 11701
Contact/Phone Land Use & Trans /
X26798
Validity Period: 07/15/2010 - 10/31/2011
Minority Indicator: Not Identified

Estimated Target Value: 182,690.00 USD

Item	Material/Description	Target Qty	UM	Unit Price
0001	<p>IGA w-Fairview re Halsey St No Sidewalk</p> <p>Plant: F030 Community Service Requirements Tracking Number: 999 Requisition #: 10049516</p> <p><i>Intergovernmental Agreement (IGA) with the City of Fairview for the Halsey St. North Sidewalk Infill project, utilizing funds available via an IGA between the County and ODOT to acquire funds from the "2010-2011 Pedestrian & Bicycle Program Grant."</i></p> <p><i>Effective dates: July 15, 2010 - October 31, 2011</i></p> <p><i>Project Manager: Adam Soplop, P.E. - (503) 988-5050 x22604</i></p> <p><i>(Administrative Contact: Cathey Kramer x22589)</i></p> <p>*** Text changed ***</p>	182,690.000	Dollars	\$ 1.0000