

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
<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"/> 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.)

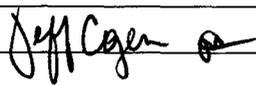
RENEWAL: PREVIOUS CONTRACT #(S) _____ EEO Exhibit 5 required if amount over \$75k _____

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: <u>City of Fairview</u> Address: <u>1300 NE Village Street</u> City/State: <u>Fairview OR</u> ZIP Code: <u>97024-3817</u> Phone: <u>(503) 665-7929</u>	Remittance address (if different): _____ 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"/> Other \$ _____ <input checked="" type="checkbox"/> Other <input type="checkbox"/> Price Agreement (PA) or Requirements Funding Info: _____
Contract Effective Date: <u>07/22/2010</u> Term Date: <u>10/31/2011</u> Amendment Effect Date: _____ New Term Date: _____	
Original Contract Amount: \$ _____ Total Amt of Previous Amendments: \$ _____ Amount of Amendment: \$ _____ Total Amount of Agreement: \$ <u>\$182,690.00 *</u>	Original PA/Requirements Amount: \$ _____ Total Amt of Previous Amendments: \$ _____ Amount of Amendment: \$ _____ Total PA/Requirements Amount: \$ _____

REQUIRED SIGNATURES:

Department Manager  DATE 7/7/10
 County Attorney /s/ Matthew O. Ryan DATE 06/29/2010
 CPCA Manager _____ DATE _____
 County Chair  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> <i>(Administrative Contact: Cathey Kramer x22589)</i></p> <p>*** Text changed ***</p>	182,690.000	Dollars	\$ 1.0000