

## MULTNOMAH COUNTY CONTRACT APPROVAL FORM (CAF)

Contract #: 4600008178

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 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"/> <b>INTER-DEPARTMENTAL AGREEMENT (IDA)</b>

Department: <u>Community Services</u>	Division/ Program: <u>Land Use and Trans Program</u>	Date: <u>3/24/10</u>
Originator: <u>Tom Hansell</u>	Phone: <u>(503) 988-5050 x29833</u>	Bldg/Room: <u>425/2nd</u>
Contact: <u>Cathy Kramer</u>	Phone: <u>(503) 988-5050 x22589</u>	Bldg/Room: <u>425/2nd</u>

**Description of Contract:** Intergovernmental Agreement between the Riverdale School District No. 51J, the City of Portland, and the Dunthorpe-Riverdale Service District No. 1 for the construction and installation of a sewer system project, entitled the "Elk Rock Bypass Project."

RENEWAL:  PREVIOUS CONTRACT #(S) \_\_\_\_\_ EEO CERTIFICATION EXPIRES \_\_\_\_\_

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 Portland-Bureau of Environmental Services		Remittance address (If different)	
Address	1120 SW Fifth Ave., Room 1000			
City/State	Portland OR		Payment Schedule / Terms:	
ZIP Code	97204		<input type="checkbox"/> Lump Sum \$ _____	<input type="checkbox"/> Due on Receipt
Phone	(503) 823-7141 (Duane Peterson)		<input type="checkbox"/> Monthly \$ _____	<input type="checkbox"/> Net 30
Employer ID# or SS#	N/A		<input checked="" type="checkbox"/> Other \$ invoice	<input type="checkbox"/> Other
Contract Effective Date	04/01/2010	Term Date	7/1/2012	
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	\$ 256,000.00	Total PA/Requirements Amount	\$	

**REQUIRED SIGNATURES:**

Department Manager <u>[Signature]</u>	DATE <u>3/24/10</u>
County Attorney <u>/s/ Matthew O. Ryan</u>	DATE <u>3/23/2010</u>
CPCA Manager <u>[Signature]</u>	DATE <u>4/26/2010</u>
County Chair <u>[Signature]</u>	DATE <u>4/29/2010</u>
Sheriff <u>[Signature]</u>	DATE _____
Contract Administration _____	DATE _____

COMMENTS: THCK3511.CAF