

# MULTNOMAH COUNTY CONTRACT APPROVAL FORM (CAF)

Pre-approved Contract Boilerplate (with County Attorney signature) ☒ Attached ☐ Not Attached Contract #: 4600008178  
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: Community Services Division/ Program: Land Use and Trans Program Date: 3/24/10  
Originator: Tom Hansell Phone: (503) 988-5050 x29833 Bldg/Room: 425/2nd  
Contact: Cathy Kramer Phone: (503) 988-5050 x22589 Bldg/Room: 425/2nd

**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	<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	\$ 256,000.00	Total PA/Requirements Amount	\$		

## REQUIRED SIGNATURES:

Department Manager [Signature] DATE 3/24/10  
County Attorney /s/ Matthew O. Ryan DATE 3/23/2010  
CPCA Manager [Signature] DATE 4/26/2010  
County Chair [Signature] DATE 4/26/2010  
Sheriff [Signature] DATE \_\_\_\_\_  
Contract Administration \_\_\_\_\_ DATE \_\_\_\_\_

COMMENTS: THCK3511.CAF