

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

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 201<sup>st</sup> to 208<sup>th</sup>, Multnomah County roads. (See also ODOT IGA No. 25329.)

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	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
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 \_\_\_\_\_ DATE \_\_\_\_\_  
 County Attorney /s/ Matthew O. Ryan DATE 06/29/2010  
 CPCA Manager \_\_\_\_\_ DATE \_\_\_\_\_  
 County Chair \_\_\_\_\_ DATE \_\_\_\_\_  
 Sheriff \_\_\_\_\_ DATE \_\_\_\_\_  
 Contract Administration \_\_\_\_\_ DATE \_\_\_\_\_

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

(WBS: ROADCEC0511D)

