

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 _____ 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: <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 _____
 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)

