

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"/> INTER-DEPARTMENTAL AGREEMENT (IDA)

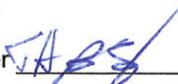
Department: Community Services Division/ Program: Land Use and Trans Program Date: 3/24/10
 Originator: Tom Hansell Phone: (503) 988-5050 x29833 Bldg/Room: 425/2nd
 Contact: Cathey Kramer Phone: (503) 988-5050 x22589 Bldg/Room: 425/2nd

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			Payment Schedule / Terms:			
City/State	Portland OR				<input type="checkbox"/> Lump Sum \$ _____	<input type="checkbox"/> Due on Receipt	
ZIP Code	97204				<input type="checkbox"/> Monthly \$ _____	<input type="checkbox"/> Net 30	
Phone	(503) 823-7141 (Duane Peterson)				<input checked="" type="checkbox"/> Other \$ invoice	<input type="checkbox"/> Other	
Employer ID# or SS#	N/A			<input type="checkbox"/> Price Agreement (PA) or Requirements Funding Info:			
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  DATE 3/24/10
 County Attorney /s/ Matthew O. Ryan DATE 3/23/2010
 CPCA Manager _____ DATE _____
 County Chair _____ DATE _____
 Sheriff _____ DATE _____
 Contract Administration _____ DATE _____

COMMENTS: THCK3511.CAF