

MULTNOMAH COUNTY CONTRACT APPROVAL FORM (CAF)

Contract #: **0910090**
 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 and Trans Program Date: 8/14/09
 Originator: Adam Soplop/Brian Vincent Phone: (503) 988-5050 x22604/x29642 Bldg/Room: 425/Yeon
 Contact: Cathey Kramer (Administrative) Phone: (503) 988-5050 x22589 Bldg/Room: 425/Yeon

Description of Contract: An Intergovernmental Agreement between Multnomah County and the City of Wood Village for design and construction of a concrete curb and sidewalk in the vicinity of Donald Robertson city Park, on the south side of NE Halsey St., from the park entrance to Birch Avenue. This is a Revenue IGA.

RENEWAL: ☐ PREVIOUS CONTRACT #(S) _____ EEO CERTIFICATION EXPIRES _____
 PROCUREMENT _____ ISSUE _____ EFFECTIVE _____ END _____
 , EXEMPTION _____ DATE: _____ DATE: _____ DATE: _____
 OR CITATION # _____
 CONTRACTOR IS: ☐ MBE ☐ WBE ☐ ESB ☐ QRF State Cert# _____ or ☐ Self Cert ☐ Non-Profit ☒ N/A (Check all boxes that apply)

Contractor	City of Wood Village		Remittance address	
Address	2055 NE 238 th Drive		(If different)	
City/State	Wood Village OR		Payment Schedule / Terms:	
ZIP Code	97060		<input type="checkbox"/> Lump Sum \$ _____	<input type="checkbox"/> Due on Receipt
Phone	(503) 667-6211/Fax: (503) 669-8723 (Randy Jones)		<input type="checkbox"/> Monthly \$ _____	<input type="checkbox"/> Net 30
Employer ID# or SS#	N/A		<input checked="" type="checkbox"/> Other \$ _____	<input type="checkbox"/> Other
Contract Effective Date	09/03/2009	Term Date	09/02/2011	<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	\$ 90,000.00	Total PA/Requirements Amount	\$	

REQUIRED SIGNATURES:

Department Manager _____ DATE _____
 County Attorney /s/ Matthew O. Ryan DATE August 14, 2009
 CPCA Manager _____ DATE _____
 County Chair _____ DATE _____
 Sheriff _____ DATE _____
 Contract Administration _____ DATE _____

COMMENTS: (WBS: ROADCEC061P)