

# MULTNOMAH COUNTY CONTRACT APPROVAL FORM (CAF)

Contract #: 4600006391

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 checked="" 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 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: 10/16/06

Originator: Tom Hansell

Phone: (503) 988-5050 x29833

Bldg/Room: 425/2<sup>nd</sup>

Contact: Cathy Kramer

Phone: (503) 988-5050 x22589

Bldg/Room: 455/Annex

**Description of Contract:** Sewage Transportation, Treatment, Maintenance, and Engineering Services Agreement between the City of Portland and the Dunthorpe-Riverdale Service District. This is a Perpetual Agreement as described in Section XII. TERM OF AGREEMENT. The Total Amount of the Agreement is an estimate based on Section VI. CHARGES FOR SERVICES PERFORMED, anticipating six (6) three (3)-year terms.<sup>1</sup>

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	07/01/2006	Term Date	6/30/2024		
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	\$ 13,500,000.00 <sup>1</sup>	Total PA/Requirements Amount	\$		

**REQUIRED SIGNATURES:**

Department Manager Robert Maestre DATE 10-17-06

County Attorney \_\_\_\_\_ DATE \_\_\_\_\_

CPCA Manager \_\_\_\_\_ DATE \_\_\_\_\_

County Chair \_\_\_\_\_ DATE \_\_\_\_\_

Sheriff \_\_\_\_\_ DATE \_\_\_\_\_

Contract Administration \_\_\_\_\_ DATE \_\_\_\_\_

COMMENTS: THCK3248 CAF (Cost Center: 909050)



# IGA Contract

### Vendor Address

PORTLAND CITY OF ENVIRONMENTAL SVCS  
106/10TH FLOOR

### Information

<b>Contract Number</b>	4600006391
<b>Date</b>	10/17/2006
<b>Vendor No.</b>	12048
<b>Contact/Phone</b>	BCS Transport'n / X26798
<b>Validity Period:</b>	07/01/2006 - 06/30/2024
<b>Minority Indicator:</b>	Not Identified

**Estimated Target Value:** 13,500,000.00 USD

Item	Material/Description	Target Qty	UM	Unit Price
0001	<p>Dunthorpe-Riverdale Svc Dist IGA w/COP</p> <p>Plant: F030 Community Service Requirements Tracking Number: 99</p> <p><i>Intergovernmental Engineering Services Maintenance Agreement between the Dunthorpe-Riverdale Service District and the City of Portland Bureau of Environmental Services for Sewage Transportation, Treatment, Maintenance, and Engineering Services Agreement between the City of Portland and the Dunthorpe-Riverdale Service District. This is a Perpetual Agreement-See Page 9, XII. Terms of Agreement The cost is an estimate based on Section VI, Page 5-6, of the Agreement and anticipates six (6) three (3)-year terms. (This agreement will service as a continuation of the previous Maintenance Agreement with COP executed in 1995.)</i></p> <p>Effective Dates: 07/01/06 - 06/30/2024 DCS Contact: Tom Hansell x29833</p>	13,500,000.000	Dollars	\$ 1.0000