

# MULTNOMAH COUNTY CONTRACT APPROVAL FORM

## **Check all that apply**

<input checked="" type="checkbox"/>	County Attorney email approval attached	Contract Number:	4600008612
<input type="checkbox"/>	Retro Memo attached	Amendment Number:	
<input type="checkbox"/>	Proof of insurance attached	Vendor Number:	25963
<input type="checkbox"/>	EEO Exhibit 5 attached (contracts over \$75,000)	Date:	03/14/2011
<input checked="" type="checkbox"/>	Expenditure	<input type="checkbox"/>	Revenue
<input type="checkbox"/>	Non-Financial Agreement	<input type="checkbox"/>	Inter-Departmental

## **CAF Purpose**

<input checked="" type="checkbox"/>	New Contract	<input type="checkbox"/>	Renewal	<input type="checkbox"/>	Date Change	<input type="checkbox"/>	Funding Change	<input type="checkbox"/>	Service Change
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Department:	Community Services	Division/Program:	Land Use and Transportation
Originator:	Jane McFarland	Phone:	988-5050 x29620
		Mail Stop:	455/1st
Contact:	Cathey Kramer (Admin)	Phone:	988-5050 x22589
		Mail Stop:	425/2nd

## **Contract/Amendment Procurement Details**

Procurement No.(s):		Effective Date:		End Date:	
Exemption or Citation No.(s):	461301F	Effective Date:		End Date:	
<i>Check all that apply to contractor:</i>					
<input type="checkbox"/>	MBE	<input type="checkbox"/>	WBE	<input type="checkbox"/>	ESB
<input type="checkbox"/>	QRF State Cert No.:		<input type="checkbox"/>	Non-Profit	<input checked="" type="checkbox"/> N/A

Contractor:	Metro	Payment Schedule/Terms:
Address:	600 NE Grand Avenue	<input type="checkbox"/> Lump Sum \$
City/State/Zip:	Portland OR 97232	<input type="checkbox"/> Monthly \$
Telephone:	(503) 797-1775	<input type="checkbox"/> Quarterly \$
		<input checked="" type="checkbox"/> Other \$

Contract Effect Date:	12/1/2010	Term Date:	12/31/2012
Amend Effect Date:		New Term Date:	
<input type="checkbox"/> Price Agreement or Requirements Funding Information:			
Original Contract Amount:	\$	Original PA/Requirements Amt:	\$
Total Amount Previous Amend:	\$	Total Amount Previous Amend:	\$
Amount of Amendment:	\$	Requirements Amount Amend:	\$
Total Amount of Agreement:	\$ 14,212.00	Total Amount of PA/Requirements:	\$

## **Required Signatures**

Dept Director or Designee:		Date:	
County Chair:		Date:	

## **Vendor Contact Information**

**Changed from Previous CAF**

Name:	Bridget Wieghart	Title:	Metro Project Manager	email:	Bridget.wieghart@oregonmetro.gov
Name:	Joyce Felton	Title:	Metro Admin Contact	email:	Joyce.felton@oregonmetro.gov
Name:		Title:		email:	

## **Contract/Amendment Description Or Comments**

This is an Intergovernmental Agreement with Metro to enable Multnomah County to pay Metro \$14,212 as the County's local match contribution for a federal grant awarded to Metro for the "East Metro Connections Plan."

(WBS: TRANPIGAM200)