MULTNOMAH COUNTY CONTRACT APPROVAL FORM (CAF)

Contract #: 0708053

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)
☐ Personal Services Contract	☐ Personal Services Contract	☐ Expenditure Contract ☒ Revenue Contract ☐ Grant Contract ☐ Non-Financial Agreement
PCRB Contract ☐ Goods or Services ☐ Maintenance or Licensing Agreement ☐ Public Works / Construction Contract ☐ Architectural & Engineering Contract	PCRB Contract ☐ Goods or Services ☐ Maintenance or Licensing Agreement ☐ Public Works / Construction Contract ☐ Architectural & Engineering Contract	
☐ Revenue Contract ☐ Grant Contract ☐ Non-Financial Agreement	☐ Revenue Contract ☐ Grant Contract ☐ Non-Financial Agreement	☐ **INTER-DEPARTMENTAL AGREEMENT (IDA)**

Department:	Community Services	Division/ Program:	Bridge Division	Date:	11/12/10
Originator:	Jon Henrichsen	Phone:	(503) 988-3757 x 228	Bldg/Room:	446
Contact:	Cathey Kramer	Phone:	(503) 988-5050 x22589	Bldg/Room:	425/Yeon

Description of Contract:

RENEWAL: ☐ PREVIOUS CONTRACT #(S) _____ EEO Exhibit 5 required if amount over $75k _____

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	Oregon Department of Transportation	Remittance address *(If different)*	
Address	123 NW Flanders St.		
City/State	Portland, OR	Payment Schedule / Terms:	
ZIP Code	97209-4037	☐ Lump Sum $	☐ Due on Receipt
Phone	(503) 743-3157/Fax: (503) 731-8259 (Debbie Burgess)	☐ Monthly $	☐ Net 30
		☐ Other $	☐ Other
Contract Effective Date	07/01/2008 Term Date 06/30/2018	☐ Price Agreement (PA) or Requirements Funding Info:	
Amendment Effect Date	12/15/2010 New Term Date		
Original Contract Amount	$ 9,153,357.00	Original PA/Requirements Amount	$
Total Amt of Previous Amendments	$	Total Amt of Previous Amendments	$
Amount of Amendment	$	Amount of Amendment	$
Total Amount of Agreement $	$ 9,153,357.00	Total PA/Requirements Amount	$

REQUIRED SIGNATURES:

Department Manager _____ DATE _____

County Attorney _____ DATE _____

CPCA Manager _____ DATE _____

County Chair _____ DATE _____

Sheriff _____ DATE _____

Contract Administration _____ DATE _____

COMMENTS: This IGA 27032 (supplement to Master Certification Agreement 26226) replaces IGA 24715 and its supplements in their entirety.