

MULTNOMAH COUNTY CONTRACT APPROVAL FORM

Check all that apply

<input checked="" type="checkbox"/>	County Attorney email approval attached	Contract Number:	0310531
<input type="checkbox"/>	Retro Memo attached	Amendment Number:	3
<input type="checkbox"/>	Proof of insurance attached	Vendor Number:	12052
<input type="checkbox"/>	EEO Exhibit 5 attached (contracts over \$75,000)	Date:	11/30/11
<input type="checkbox"/>	Expenditure	<input checked="" type="checkbox"/> Revenue	<input type="checkbox"/> Non-Financial Agreement
		<input type="checkbox"/> Inter-Departmental	

CAF Purpose

<input type="checkbox"/>	New Contract	<input type="checkbox"/>	Renewal	<input checked="" 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:	Brian Vincent	Phone:	988-5050 x29642
Contact:	Cathey Kramer	Phone:	988-5050 x22589
		Mail Stop:	#425/2nd

Contract/Amendment Procurement Details

Procurement No.(s):	461301f	Effective Date:		End Date:	
Exemption or Citation No.(s):		Effective Date:		End Date:	
Check all that apply to contractor: <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:	Oregon Dept. of Transportation – Region 1		
Address:	123 NW Flanders St.	<input type="checkbox"/> Lump Sum	\$
City/State/Zip:	Portland OR 97209-4037	<input type="checkbox"/> Monthly	\$
Telephone:	(503) 731-8238 (Tom Weatherford)	<input type="checkbox"/> Quarterly	\$
		<input checked="" type="checkbox"/> Other	\$

Contract Effect Date:	10/01/2008	Term Date:	09/30/2011	
Amend Effect Date:	12/08/2011	New Term Date:	12/31/2013	<input type="checkbox"/> Price Agreement or Requirements Funding Information:
Original Contract Amount:	\$	800,000.00	Original PA/Requirements Amt:	\$
Total Amount Previous Amend:	\$	6,048,000.00	Total Amount Previous Amend:	\$
Amount of Amendment:	\$	0	Requirements Amount Amend:	\$
Total Amount of Agreement:	\$	6,848,000.00	Total Amount of PA/Requirements:	\$

Required Signatures

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

Vendor Contact Information

☐ Changed from Previous CAF

Name:	Tom Weatherford	Title:	Local Agency Liaison	email:	thomas.l.weatherford@odot.state.or.us
Name:		Title:		email:	
Name:		Title:		email:	

Contract/Amendment Description Or Comments:

Amendment No. 3 to ODOT Local Agency Agreement (IGA) No. 20934-3, for the 223rd Avenue UPRR Undercrossing Project (from Sandy Blvd. to Bridge Street), to extend the termination date to 12/31/2013. There is no increase in expenditure.
(ROADCEC0363C)