

MULTNOMAH COUNTY CONTRACT APPROVAL FORM

Check all that apply

<input checked="" type="checkbox"/>	County Attorney email approval attached	Contract Number:	1213080
<input type="checkbox"/>	Retro Memo attached	Amendment Number:	
<input type="checkbox"/>	Proof of insurance attached	Vendor Number:	12052
<input type="checkbox"/>	EEO Exhibit 5 attached (contracts over \$75,000)	Date:	02/21/13
<input type="checkbox"/>	Expenditure	<input checked="" 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:	Brian Vincent	Phone:	988-5050 x29642
Contact:	Cathy Kramer	Phone:	988-5050 x22589
		Mail Stop:	#425/2nd

Contract/Amendment Procurement Details

Procurement No.(s):	46130F	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	<input type="checkbox"/> Monthly	\$
Telephone:	(503) 731-8238	<input type="checkbox"/> Quarterly	\$
		<input checked="" type="checkbox"/> Other	\$

Contract Effect Date:	03/15/2013	Term Date:	03/14/2033	<input type="checkbox"/> Due on Receipt
Amend Effect Date:		New Term Date:		<input type="checkbox"/> Net 30
Original Contract Amount:	\$	Original PA/Requirements Amt:	\$	<input type="checkbox"/> Other
Total Amount Previous Amend:	\$	Total Amount Previous Amend:	\$	Per IGA Provisions
Amount of Amendment:	\$	Requirements Amount Amend:	\$	
Total Amount of Agreement:	\$ 3,769,000.00	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:

Intergovernmental Agreement with ODOT to utilize funding from Flexible Funds Program 2011/Congestion Mitigation and Air Quality Program for improvements to Arata Road, from 223rd Ave. to 238th Avenue (Fairview/Wood Village).