

# MULTNOMAH COUNTY CONTRACT APPROVAL FORM

## Check all that apply

County Attorney email approval attached  
 Retro Memo attached  
 Proof of insurance attached  
 EEO Exhibit 5 attached (contracts over \$75,000)  
 Expenditure  Revenue  Non-Financial Agreement  Inter-Departmental

Contract Number: 1213079  
Amendment Number: \_\_\_\_\_  
Vendor Number: 12052  
Date: 04/17/2013

## CAF Purpose

New Contract  Renewal  Date Change  Funding Change  Service Change

Department: Community Services Division/Program: Land Use and Transportation  
Originator: Jon Henrichsen Phone: (503) 481-1662 Mail Stop: 246/Sellwood Office  
Contact: Cathy Kramer 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: \_\_\_\_\_  
Check all that apply to contractor:  MBE  WBE  ESB  QRF State Cert No.: \_\_\_\_\_  Non-Profit  N/A

Contractor: Oregon Dept. of Transportation Payment Schedule/Terms:  
Address: 123 NW Flanders Street  Lump Sum \$ \_\_\_\_\_  Due on Receipt  
City/State/Zip: Portland OR 97209-4037  Monthly \$ \_\_\_\_\_  Net 30  
Telephone: (503) 731-8238 (Tom Weatherford)  Quarterly \$ \_\_\_\_\_  Other  
 Other \$ \_\_\_\_\_

Contract Effect Date: <u>05/13/2013</u>	Term Date: <u>05/12/2023</u>	
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: \$ <u>9,421,640.00 *</u>	Total Amount of PA/Requirements: \$ _____	

\* Revenue IGA

## 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

IGA with ODOT to provide funding for a project to remove existing lead paint from the Broadway Bridge and apply a new paint system to the portion of Spans 2, 3, and 7 that are above the roadway deck. The portions of the bridge that are below the roadway deck on all spans, and the portions of the bridge above the roadway deck on Spans 4, 5, and 6, were painted in 2003, during the Broadway Bridge Phase 4, 5, 6, and 7a Project. The County will receive funding in the amount of \$9,421,640.00.