

# MULTNOMAH COUNTY CONTRACT APPROVAL FORM

**Check all that apply**

<input checked="" type="checkbox"/> County Attorney email approval attached	Contract Number: <u>0310530</u>
<input type="checkbox"/> Retro Memo attached	Amendment Number: <u>3</u>
<input type="checkbox"/> Proof of insurance attached	Vendor Number: <u>12052</u>
<input type="checkbox"/> EEO Exhibit 5 attached (contracts over \$75,000)	Date: <u>07/16/13</u>
<input type="checkbox"/> Expenditure <input checked="" type="checkbox"/> Revenue <input type="checkbox"/> Non-Financial Agreement <input type="checkbox"/> Inter-Departmental	

**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

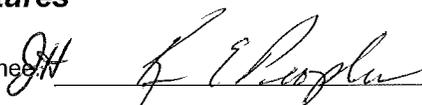
Contractor: Oregon Dept. of Transportation                      Payment Schedule/Terms:  
Address: 123 NW Flanders Street                     
 Lump Sum    \$ \_\_\_\_\_                     
 Due on Receipt  
City/State/Zip: Portland OR 97209-4037                     
 Monthly    \$ \_\_\_\_\_                     
 Net 30  
Telephone: (503) 731-8288 (Bret Richards)                     
 Quarterly    \$ \_\_\_\_\_                     
 Other - **REVENUE**  
 Other    \$ \_\_\_\_\_

Contract Effect Date: 8/15/2003    Term Date: 8/15/2013  
Amend Effect Date: 8/15/2013    New Term Date: 8/15/2015   
 Price Agreement or Requirements Funding Information:

Original Contract Amount:	\$ <u>1,987,000.00</u>	Original PA/Requirements Amt:	\$ _____
Total Amount Previous Amend:	\$ <u>5,809,600.00</u>	Total Amount Previous Amend:	\$ _____
Amount of Amendment:	\$ <u>0</u>	Requirements Amount Amend:	\$ _____
Total Amount of Agreement:	\$ <u>7,796,600.00 *</u>	Total Amount of PA/Requirements:	\$ _____

\* Revenue IGA

**Required Signatures**

Dept Director or Designee:                       Date: 7/17/13  
County Chair: \_\_\_\_\_                      Date: \_\_\_\_\_

**Vendor Contact Information**                       **Changed from Previous CAF**

Name: Bret N. Richards                      Title: Local Agency Liaison                      email: bret.n.richards@odot.state.or.us  
Name: \_\_\_\_\_                      Title: \_\_\_\_\_                      email: \_\_\_\_\_  
Name: \_\_\_\_\_                      Title: \_\_\_\_\_                      email: \_\_\_\_\_

**Contract/Amendment Description Or Comments:**

Amendment No. 3 to ODOT Sauvie Island Bridge HBRR Agreement No. 20708 to extend the termination date by two additional years. Although construction of the Sauvie Island Bridge was completed in 2009, one claim from a subcontractor remains unresolved and is still being processed by ODOT. The time extension will allow additional time to resolve the claim.