

# MULTNOMAH COUNTY CONTRACT APPROVAL FORM

## Check all that apply

<input checked="" type="checkbox"/> County Attorney email approval attached	Contract Number: 0310530
<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: 07/16/13
<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: Jon Henrichsen	Phone: (503) 481-1662    Mail Stop: 246/Sellwood Office
Contact: Cathey 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	<input type="checkbox"/> Lump Sum    \$ <input type="checkbox"/> Due on Receipt
City/State/Zip: Portland OR 97209-4037	<input type="checkbox"/> Monthly    \$ <input type="checkbox"/> Net 30
Telephone: (503) 731-8288 (Bret Richards)	<input type="checkbox"/> Quarterly    \$ <input checked="" type="checkbox"/> Other - <b>REVENUE</b>
	<input type="checkbox"/> Other    \$

Contract Effect Date: 8/15/2003	Term Date: 8/15/2013
Amend Effect Date: 8/15/2013	New Term Date: 8/15/2015

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

\* Revenue IGA

## Required Signatures

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

## Vendor Contact Information

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

☒ Changed from Previous CAF

## 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.