

MULTNOMAH COUNTY CONTRACT APPROVAL FORM

Check all that apply

<input checked="" type="checkbox"/>	County Attorney email approval attached	Contract Number:	1112148
<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:	09/29/11
<input type="checkbox"/>	Expenditure	<input checked="" type="checkbox"/>	Revenue
		<input checked="" 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
Department:	Community Services			Division/Program:	Land Use and Transportation				
Originator:	Brian Vincent			Phone:	988-5050 x29642	Mail Stop:	#425/2nd		
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	\$	<input type="checkbox"/> Due on Receipt
City/State/Zip:	Portland OR 97209-4037		<input type="checkbox"/> Monthly	\$	<input type="checkbox"/> Net 30
Telephone:	(503) 731-8238 (Tom Weatherford)		<input type="checkbox"/> Quarterly	\$	<input type="checkbox"/> Other
			<input checked="" type="checkbox"/> Other	\$	
Contract Effect Date:	10/13/11	Term Date:	10/12/2021		
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:	\$ 310,000.00	Total Amount of PA/Requirements:	\$		

Required Signatures

Dept Director or Designee:		Date:	9/30/2011
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:

Revenue Intergovernmental Agreement with Oregon Dept. of Transportation (ODOT) under LAG Agreement #26226 for roadway widening and safety improvements on NE 238th Drive at NE Treehill Drive.

