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: 201440
Amendment Number:
Vendor Number: 12052
Date: September 6, 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
Contact: Barbara Black
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
Address: 123 NW Flanders
City/State/Zip: Portland OR 97209
Telephone: 503-731-8486

Payment Schedule/Terms:
☐ Lump Sum $ ☐ Due on Receipt
☐ Monthly $ ☐ Net 30
☐ Quarterly $ ☒ Other **REVENUE**
☐ Other $

Contract Effect Date: 10/1/2013
Term Date: 9/30/2023
Amend Effect Date:
New Term Date:

☐ Price Agreement or Requirements Funding Information:

Original Contract Amount: $
Total Amount Previous Amend: $
Amount of Amendment: $
Total Amount of Agreement: $ 4,500,000.00

Original PA/Requirements Amt: $
Total Amount Previous Amend: $
Requirements Amount Amend: $
Total Amount of PA/Requirements: $

Required Signatures

Dept Director or Designee: BN
Date:

County Chair:
Date:

Vendor Contact Information

☐ *Changed from Previous CAF*

Name: Justin Shoemaker Title: Local Agency Liaison email: justin.d.shoemaker@odot.state.or.us
Name: Title: email:
Name: Title: email:

Contract/Amendment Description Or Comments

The proposed project would remove all of the existing paint system down to bare steel and replace it with a three part moisture cured polyurethane paint system. Additional maintenance includes the concrete on the east approach and a crack in Pier 1. This agreement covers the preliminary engineering (PE) portion of the project in the amount of $4,500,000. The balance will be contracted through contract change orders. The total project will be paid for with $29.18M in Federal funds and an additional $3.32M from Bridge Division funds identified in the FY14 to FY18 Bridge Division budget.