

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

Contract Number: 4710000017

Amendment Number: 2

Vendor Number: 12052

Date: 11-02-2010

☐ Inter-Departmental

CAF Purpose

☐ New Contract

☐ Renewal

☐ Date Change

☒ Funding Change

☐ Service Change

Department: Community Services

Division/Program: Land Use and Transportation

Originator: Ian Cannon

Phone: 988-3757 x223

Mail Stop: #446

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):

Effective Date:

End Date:

Check all that apply to contractor: ☐ MBE ☐ WBE ☐ ESB ☐ QRF State Cert No.: ☐ Non-Profit ☒ N/A

Contractor: Oregon Department of Transportation

Payment Schedule/Terms:

Address: 123 NW Flanders St.

☐ Lump Sum

\$

☐ Due on Receipt

City/State/Zip: Portland OR 97209-4037

☐ Monthly

\$

☐ Net 30

Telephone: (503) 731-8288

☐ Quarterly

\$

☒ Other

☐ Other

\$

Contract Effect Date: 12/1/2005

Term Date: 11/30/2015

Amend Effect Date: 11/18/10

New Term Date: 11/30/2015

☐ Price Agreement or Requirements Funding Information:

Original Contract Amount: \$ 16,300,000.00

Original PA/Requirements Amt: \$

Total Amount Previous Amend: \$ 10,184,753.00

Total Amount Previous Amend: \$

Amount of Amendment: \$ 31,507,711.00

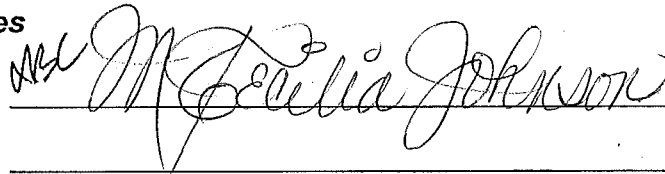
Requirements Amount Amend: \$

Total Amount of Agreement: \$ 57,992,464.00

Total Amount of PA/Requirements: \$

Required Signatures

Dept Director or Designee:



Date:

11/3/2010

County Chair:

Date:

Vendor Contact Information

Name: Mark A. Foster

Title: ODOT Liaison

☐ Changed from Previous CAF

email: Mark.a.foster@odot.or.us

Name:

Title:

email:

Name:

Title:

email:

Contract/Amendment Description Or Comments

Amendment No. 2 to Oregon Dept. of Transportation Intergovernmental Agreement No. 22585 to increase funding for the Sellwood Bridge Rehabilitation/Replacement Project.

(WBS: 6700RT1015P600)