

# MULTNOMAH COUNTY CONTRACT APPROVAL FORM

**Check all that apply**

<input checked="" type="checkbox"/> County Attorney email approval attached <input type="checkbox"/> Retro Memo attached <input type="checkbox"/> Proof of insurance attached <input type="checkbox"/> EEO Exhibit 5 attached (contracts over \$75,000) <input type="checkbox"/> Expenditure <input checked="" type="checkbox"/> Revenue <input type="checkbox"/> Non-Financial Agreement <input type="checkbox"/> Inter-Departmental	Contract Number: <u>4710000017</u> Amendment Number: <u>3</u> Vendor Number: <u>12052</u> Date: <u>11-15-2011</u>
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**CAF Purpose**

New Contract     Renewal     Date Change     Funding Change     Service Change

Department: <u>Community Services</u>	Division/Program: <u>Land Use and Transportation</u>
Originator: <u>Ian Cannon</u>	Phone: <u>988-3757 x223</u> Mail Stop: <u>#246/Sellwood</u>
Contact: <u>Cathy Kramer</u>	Phone: <u>988-5050 x22589</u> Mail Stop: <u>#425/2nd</u>

**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: <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: <u>Oregon Department of Transportation</u>	Payment Schedule/Terms:	
Address: <u>123 NW Flanders St.</u>	<input type="checkbox"/> Lump Sum    \$ _____	<input type="checkbox"/> Due on Receipt
City/State/Zip: <u>Portland OR 97209-4037</u>	<input type="checkbox"/> Monthly    \$ _____	<input type="checkbox"/> Net 30
Telephone: <u>(503) 731-8288</u>	<input type="checkbox"/> Quarterly    \$ _____	<input checked="" type="checkbox"/> Other
<input type="checkbox"/> Other    \$ _____		
Contract Effect Date: <u>12/1/2005</u>	Term Date: <u>11/30/2015</u>	
Amend Effect Date: <u>11/17/2011</u>	New Term Date: <u>11/30/2021</u>	<input type="checkbox"/> Price Agreement or Requirements Funding Information:
Original Contract Amount: \$ <u>16,300,000.00</u>	Original PA/Requirements Amt: \$ _____	
Total Amount Previous Amend: \$ <u>41,692,464.00</u>	Total Amount Previous Amend: \$ _____	
Amount of Amendment: \$ <u>0</u>	Requirements Amount Amend: \$ _____	
Total Amount of Agreement: \$ <u>57,992,464.00</u>	Total Amount of PA/Requirements: \$ _____	

**Required Signatures**

Dept Director or Designee: *M Cecilia Collier*    Date: 11/15/11

County Chair: \_\_\_\_\_    Date: \_\_\_\_\_

**Vendor Contact Information**

Changed from Previous CAF

Name: <u>Mark A. Foster</u>	Title: <u>ODOT Liaison</u>	email: <u>Mark.a.foster@odot.or.us</u>
Name: _____	Title: _____	email: _____
Name: _____	Title: _____	email: _____

**Contract/Amendment Description Or Comments**

Amendment No. 3 to Oregon Dept. of Transportation Intergovernmental Agreement No. 22585 to clarify language concerning the County's funding plan which involves potential deferral of construction of the interchange at the west end should full funding for the complete interchange not be secured by March 2012. The Board adopted the existing funding plan, with an alternative to build an interim interchange until such time as funding for a full interchange could be secured. The amendment clarifies the role of Multnomah County with regard to funding the future build out of the interchange. It also clarifies some of the insurance requirements of the project.  
 (WBS: 6700RT1015D)