

MULTNOMAH COUNTY CONTRACT APPROVAL FORM

Check all that apply

☒ County Attorney email approval attached

Contract Number: 201436

☐ Retro Memo attached

Amendment Number: _____

☐ Proof of insurance attached

Vendor Number: 12052

☐ EEO Exhibit 5 attached (contracts over \$75,000)

Date: August 1, 2013

☐ Expenditure ☒ Revenue ☐ Non-Financial Agreement

☐ Inter-Departmental

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 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

☐ Lump Sum \$ _____

☐ Due on Receipt

City/State/Zip: Portland OR 97209-4037

☐ Monthly \$ _____

☐ Net 30

Telephone: (503) 731-8238 (Thomas Weatherford)

☐ Quarterly \$ _____

☒ Other - **REVENUE**

☐ Other \$ _____

Contract Effect Date: 08/30/2013

Term Date: 08/29/2018

Amend Effect Date: _____

New Term Date: _____

☐ 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: \$ 10,000,000 *

Total Amount of PA/Requirements: \$ _____

* **Revenue IGA**

Required Signatures

Dept Director or Designee: _____ Date: _____

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:

ODOT IGA No. 29379 for repair of the Broadway Bridge rail wheels which are failing. The rail wheels have lost integrity, are shedding material, and allow excessive movement out of direction. The rail wheel tracks are also worn and in need of replacement, which may require replacement of the support structure beneath them. These issues ultimately will contribute to opening malfunctions. This is a revenue contract.