	Amend	~	Contract		Incoming		Effective	Termination	
Type	ment #	Contractor	Amount	Description of Work	Funds	Department	Date	Date	Completed
		Marion County Sheriff's				Community			•
IGA		Office	\$5,000.00	Cadet Unit Training	N	Services	5/13/2013	6/30/2013	7/1/2013
		.1		Provide sex offender treatment					
		Kay Loraine, MA ATR-BC,		to youth referred by Juvenile					
Contract		CADCI	\$9,000.00	Dept	N	Juvenile	7/1/2013	6/30/2014	7/1/2013
				Provide psychological					
				evaluations as needed for youth					
Contract		B. Scott Cook, PsyD	\$3,000.00	in Juvenile programs	N	Juvenile	7/1/2013	6/30/2014	7/1/2013
		Muriel's Traveling Petting				Community			
Contract		Zoo	\$3,200.00	Petting Zoo for 2013 MC Fair	N	Services	7/11/2013	7/14/2013	7/1/2013
		CFM Strategic	,	Provide federal lobbying					
Contract		Communications	\$92,000.00	services	N	BOC	7/1/2013	6/30/2014	7/1/2013
				Provide unemployment & tax		Business			
Contract		Lawrence Company	\$4,800.00	management svc	N	Services	7/1/2013	6/30/2015	7/1/2013
Contract		Affordable Towing	\$15,000.00	Provide towing as needed	N	Sheriff's Office	7/1/2013	6/30/2016	7/1/2013
				Extends term and adds funds to					
Amendment	1	Keeping Up Appearances	\$31,000.00	provide cleaning services	N	Sheriff's Office	7/1/2012	6/30/2015	7/1/2013
				VISTA volunteer for Emergency					
IGA		Oregon Health Authority	\$2,500.00	Management	N	Public Works	8/27/2013	8/29/2014	7/1/2013
				City of Salem to act as fiscal		,			1 ,
				agent for 2013 Ed Byrne Mem			upon		
IGA		City of Salem	\$10,834.00	JAG Program	N	Sheriff's Office	award	9/30/2015	7/1/2013
				Supports the 4H Youth Summer		Community			
IGA		Oregon 4H Center	\$10,000.00	Camp	N	Services	6/28/2013	9/30/2013	7/1/2013
						Community			
Contract		Northwest Human Services	\$15,000.00	Funding for HOST Program	N	Services	4/1/2013	6/30/2013	7/1/2013
				Funding for HOME Youth &		Community			
Contract		MWVCAA- HOME	\$5,000.00	Resource Center	N-	Services	4/1/2013	6/30/2013	7/1/2013
		Oregon Health Authority		County to provide public health					
		2013-2015 IGA for the		services in accordance with					
		Financing of Public Health		OHA directives and OHA shall					
IGA		Services	\$3,007,707.00	disburse financial assistance.	Υ	Health	7/1/2013	6/30/2015	7/2/2013
				Allows the county to receive					
		State of Oregon Dept of		payment for child care provided					
IGA		Education	\$15,000.00	for clients.	Υ	Health	7/1/2013	6/30/2014	7/2/2013
				Zero Waste services for MC		Community			A ART
Contract		Garten Services Inc	\$14,250.00	2013 Fair	N	Services	7/10/2013	7/15/2013	7/2/2013
				Provide evaluations & sex					
	- 1	Professional Therapeutic		offender therapy for Juvenile					,
Contract		Community Network	\$15,000.00	youth	N	Juvenile	7/1/2013	6/30/2014	7/2/2013

Turne	Amend		Contract		Incoming		Effective	Termination	
Туре	ment #	Contractor	Amount	Description of Work	Funds	Department	Date	Date	Completed
-		Cortified Mailing Solutions							- Compileto
Contract		Certified Mailing Solutions Inc	\$0.550.00	Provide certified mailing to		Assessors			
Contract		IIIC	\$8,550.00	delinquent tax payers iaw ORS	N	Office	7/1/2013	6/30/2014	7/2/201
Contract		Salem Hospital	n/a	Healthy Start will continue to		Community			
		Calcin Hospital	II/a	screen first birth families	N	Services	7/1/2013	9/30/2013	7/2/201
Contract		Facilitydude.com	\$3,265.68	Add InventoryEdge module to		Business			
		T damiy dado.com	ψ0,200.00	web-based FM mgmt program	N	Services	########	6/30/2014	7/2/201
		Cedar Counseling Center		Provide sex offender counseling					
Contract		Inc	\$20,000.00	for clients of Juvenile	N	lunamila	7/4/0040	0/00/00/	
		Romeo Entertainment	420,000.00	Tor cherits of suverine	IN	Juvenile	7/1/2013	6/30/2014	7/2/201
Contract		Group- Kenny Loggins	\$45,000.00	2013 MC Fair entertainment	N	Community Services	7/40/0040	7/40/0040	=:0:00
		Romeo Entertainment	,,	2010 MOTAL CHERAINHEIL	- 14	Community	7/12/2013	7/12/2013	7/3/201:
Contract		Group- Chris Janson	\$7,500.00	2013 MC Fair entertainment	N	Services	7/13/2013	7/42/2042	7/0/004
						Gervices	1/13/2013	7/13/2013	7/3/2013
				Start-up funds to hire FTE			upon		
Contract		Salem Clinic	\$90,000.00	Behavioral Health Consultant	N	Health	signatures	6/30/2014	7/2/201
				Add funds for screening	- ''	ricatii	signatures	0/30/2014	7/3/2013
Amendment	1	Dr Dave Corey	\$10,000.00	applicants for duty	N	Sheriff's Office	7/1/2012	6/30/2013	7/3/2013
				Extends contract for jail roof due		Business	upon	0/30/2013	11312013
Amendment	2	McDonald & Wettle Inc	\$0.00	to weather	N	Services	execution	7/31/2013	7/3/2013
Comboot				Citation & Crash Reporting				770172010	113/2010
Contract		Advanced Public Safety	\$183,138.29	system software & license	N	Sheriff's Office	7/1/2013	6/30/2016	7/3/2013
		Department of Human		Lease of space located at 4600					77072010
Lease		Services (DHS) Child		25th St for WRAParound					
Contract		Welfare	\$0.00	services	N	Health	7/1/2013	6/30/2015	7/5/2013
Contract		Grove Mueller & Swank	\$85,025.00	Provide auditing services	N	Finance	7/1/2013	6/30/2014	7/5/2013
		Mid Valley Behavioral Care		Human Resources & Fiscal					
IGA		Network	¢244.254.00	Agent, HE Dept employees to		Business			
		Network	\$241,354.00	perform skilled labor	Y	Services	7/1/2013	6/30/2014	7/5/2013
Contract		Michael Sholar	\$26,650.00	Provide psychiatric services to					
		Wildriger Official	\$20,030.00	inmates	N	Sheriff's Office	7/1/2013	6/30/2014	7/5/2013
Contract		Wild West Events	\$19,000.00	Turn key bull riding for MC Fair Event 7/13/13		Community			
		Time Troot Evolito	Ψ13,000.00		N	Services	7/13/2013	7/13/2013	7/5/2013
Contract		Norma Frazier	\$4,000.00	Interpreting services as requested	N.	lenes - He	7/4/00/10		
			\$ 1,000.00	Provide reserves to assist	N	Juvenile	7/1/2013	6/30/2014	7/8/2013
				MCSO with patrolling St Paul					
IGA		Keizer Police Department	\$4,000.00	Rodeo.	N	Sheriff's Office	7/2/2012	7/6/2012	7/0/00/0
				Extends agreement for storage	- 14	oneilli s Office	7/2/2013	7/6/2013	7/8/2013
mendment	1	City of Turner	\$1,500.00	of evidence	Y	Sheriff's Office	7/1/2013		

Туре	Amend	Comt	Contract		Incoming		Effective	Termination	
туре	ment #	Contractor	Amount	Description of Work	Funds	Department	Date	Date	Completed
IGA		City of Colon Change		Provide dispatching services for			-	Dute	Completed
IGA		City of Salem & WVCC	\$4,000.00	St Paul rodeo	N	Sheriff's Office	7/2/2013	7/6/2013	7/8/201
Amondment		F		Adds funds to cover interpreter			1122010	11012013	1101201.
Amendment	1	Frank M Mason	\$2,200.00	expenses through 6/30/13	N	NMJC	7/1/2012	6/30/2013	7/8/2013
Contract				Provide carnival services for		Community	17112012	0/00/2013	//0/2013
Contract		Funtastic Shows Inc	payment plan	2013 fair	N	Services	7/9/2013	7/15/2013	7/0/2047
Change		01 1 1 5		Cost of additional project			17072010	7710/2013	7/9/2013
Change	-	Structural Preservation		improvemments to the					
order	5	Systems LLC	\$406,244.34	remediation of Courthouse Sq	N	вос	9/20/2012	3/22/2014	7/0/2011
100		Marion County Community		S.O. to provide supervision of			0/20/2012	3/22/2014	7/9/2013
IGA		Services Dept	\$5,000.00	MC Cadet Unit at 2013 Fair	Υ	Sheriff's Office	7/10/2013	7/14/2012	7/0/0046
				#12667 Juvenile Crime		One mis onice	1/10/2013	7/14/2013	7/9/2013
		*		Prevention Basic and Diversion					
IGA		Oregon Youth Authority	\$1,706,727.00	funding	Υ	Juvenile	7/1/2013	6/20/0045	7/10/00 10
		_		DA's Office to Provide training to		District	Signature	6/30/2015	7/10/2013
Contract		Attorney General- SATF	variable- fee	the SATF	Υ	Attorney		One year	
				Renewal of subscription for		Attorney	Date	from date	7/10/2013
Amendment	6	Government Outreach	\$2,400.00	CRM Tracking sys	N	ВОС	7/4/2042	0/00/0044	
		Environmental Protection		Pick up & dispose recyclable	- 14	Business	7/1/2013	6/30/2014	7/10/2013
Contract		Services of Oregon	\$5,000.00	mat'ls	N		eExecutio	0.000.000.00	
				Adds funds to continue medical	14	Services	n	6/30/2016	7/10/2013
Amendment	2	DenMed Inc	\$30,000.00	transcription svc	N	Lloolth	10/1/0000	0.100.100.10	
			, , , , , , , , , , , , , , , , , , , ,	Provider Assistance Contract for	14	Health	10/1/2008	9/30/2013	7/11/2013
Contract		Pelton Project Inc	\$160,371.00	Mental Health services	N	(110-			
			, , , , , , , , , , , , , , , , , , , ,	Perform psych assessments for	N	Health	7/1/2013	12/31/2013	7/11/2013
Contract		Emil Slatick PhD	\$6,000.00	Juv clients		1			
			+5,000.00	Provide investigative towing for	N	Juvenile	7/1/2013	6/30/2014	7/11/2013
Contract		Wiltse Towing LLC	\$15,000.00	S.O.	N.	01 :00 000			
		-	+ 10,000.00	# 124 Provider Assistance	N	Sheriff's Office	7/1/2013	6/30/2016	7/11/2013
		12		Contract for Mental Health	1				
Contract		Shangri-La Corp	\$338,492.00	services					
			, , , , , , , , , , , , , , , , , , , ,	Delegate Agency agreement to	N	Health	7/1/2013	12/31/2013	7/11/2013
Contract		Woodburn Pediatric Clinic	N/A	administer vaccines		1110			
		Allied Waste Salem-Keizer	7477	Provide Juv crew to landscape	N	Health	7/1/2013	6/30/2015	7/11/2013
Contract		Transfer Station	\$7,000.00	at MCTS	v	Community			
-=-			41,000.00	Provide Juv crew to landscape	Y	Services	7/1/2013	6/30/2014	7/11/2013
Contract		Allied Waste Woodburn	\$7,000.00	at Woodburn location	,	Community			
			4.,000.00	Additional hours/people to cover	Y	Services	7/1/2013	6/30/2014	7/11/2013
mendment	1	Creative Security	\$1,000.00	fair security		Community	- 0.		
		Carroll's Group Care	\$ 1,000.00	Provide Assistance Contract for	N S	Services- Fair	6/17/2013	8/31/2013	7/11/2013
Contract		Homes Inc	\$189,905.00	Mental health svc	N	I I Pri	71110		
			+ 100,000.00	Wentar nealth SVC	N	Health	7/1/2013	6/30/2014	7/12/2013

_	Amend	1	Contract		Incoming	T	Effective	Termination	·
Туре	ment #	Contractor	Amount	Description of Work	Funds	Department	Date	Date	Completed
		State of Consolidation	7	Grant Award Agreement Drug				Duto	Completed
Amendment	1	State of Oregon Criminal	0.47.070.00	Court (STAR) end date changed					
Amendment		Justice Commission	-\$17,078.20	and reduce funds	N	Juvenile	7/1/2012	8/31/2013	7/12/2013
		1		Share assets from federally					
IGA		US Department of Justice	¢17.400.00	forfeited assets in cases		District			
10/1		Co Department of Justice	\$17,100.00	prosecuted by DA	Y	Attorney	7/1/2013	6/30/2014	7/12/2013
		ODOT Transportation		Aggistance in materillian					
Grant		Safety Devision	\$65,998.00	Assistance in patrolling construction zones within county	١.,	01 155 055			
		Curety Devicion	Ψ00,990.00	Provider Assistance Contract for	N	Sheriff's Office	7/19/2013	6/30/2013	7/12/2013
Contract		Clear Paths Inc	\$245,000.00	Mental Health services	NI NI	11	7///00/0		
			42 10,000.00	Provide health education	N	Health	7/1/2013	6/30/2014	7/12/2013
Contract		Salem Hospital	\$20,000.00	workshops	N.	Business	upon		
			420,000.00	Workshops	N	Services	execution	6/30/2015	7/12/2013
Amendment	2	MC Health Department	-\$480.00	Extends term and reduces funds	N	Community Services	7/4/0040	0/04/0040	
		·		Exterior term and reduces failus	IV	Community	7/1/2012	8/31/2013	7/12/2013
Amendment	2	MC Health Department	-\$12,567.88	Extends term and reduces funds	N	Services	10/1/2011	0/24/2042	7/40/0040
		Kaiser Foundation Health		Extends term and adds funds for	- 14	Business	10/1/2011	8/31/2013	7/12/2013
Amendment	2	Plan of the NW	\$3,184.00	health workshops	N	Services	5/11/2012	6/30/2014	7/10/2012
				Provide law enforcement	- '`	OCIVICES	3/11/2012	0/30/2014	7/12/2013
Contract		Chemawa Indian School	\$484,854.00	services at the school.	Υ	Sheriff's Office	7/1/2013	6/30/2014	7/15/2012
							17112010	0/30/2014	7/15/2013
				#12703 Individualized services					
				such as sex offender treatment,					
100				polygraphs, and psychological/or					
IGA		Oregon Youth Authority	\$65,928.00	other evaluations	Υ	Juvenile	7/1/2013	6/30/2015	7/15/2013
									771072010
IGA		Multipamah		Marion County Health to provide			upon		
10/		Multnomah County	Fee for Service	mental health services	N	Health	signatures	6/30/2014	7/15/2013
				#1329 Extends the sys design					
				portion of contract and added					
Amendment	2	Northwest Human Services	\$16 666 6F	funds to continue design					
		Northwest Human Services	\$16,666.65	development	N	Health	1/1/2013	12/31/2013	7/15/2013
Contract		Pathway to Wellness	\$5,000.00	Yoga classes & health		Business	upon		
		Oregon Health Authority	Ψ0,000.00	workshops Extends the term and adds	N	Services	execution	6/30/2014	7/15/2013
		IGA for Foodborne Illness		funds for the Foodborne Illness					
Amendment	2	Prevention Program	\$100,293.60	Prevention Program	N	Hoofth	7/4/0000	0/00/05 :=	
77 - 28		<u> </u>	3.00,200.00	Extends term to allow time to	N	Health	7/1/2009	6/30/2015	7/15/2013
		Oregon Technical		complete portion of service still					
Amendment	2	Assistance Corp (OTAC)	\$0.00	needed.	N	Health	1/15/2013	9/30/2013	7/15/0040
					-,,	ricalli	17 13/2013	9/30/2013	7/15/2013

Tune	Amend		Contract		Incoming	1	Effective	Townshootles	
Туре	ment #	Contractor	Amount	Description of Work	Funds	Department			
				#1479 Extends the system	- unus	Department	Date	Date	Complete
Amonda t	_	Bridgeway Recovery	1	design portion of contract and					
Amendment	2	Services	\$16,666.65	adds funds to continue.	N	Health	1/1/2012	40/04/004	
0				Apply Slurry seal on various	- 10	пеаш	1/1/2013	12/31/2014	7/16/20
Contract		Asphalt Maintenance Assoc	\$84,925.78	county roads	N	Dublic Marks			
				Agreement to allow the MC Fair	IN .	Public Works	Execution	6/30/2014	7/16/20
Contract		Grange Log Cabin	\$145.00	staff to use log cabin	N	Community	04474004		
				otali to use log cabili	IN	Services	6/17/2013	7/15/2013	7/17/20
		Oregon Health Authority							
		IGA for the Financing of							
		Community Addictions and		#1611 Montal HE: CE 24 22					
Amendment	28	Mental Health Services	\$1,166.00	#1611 Mental HE: SE 24, 28,					
			Ψ1,100.00	201	N	Health	7/1/2011	6/30/2013	7/17/20
		Department of Human							
		Services 2011-2013		'					
		Amendment 3 to IGA for the				-			
		Financing of Developmental							
Amendment	3	Disability Services	40.00	#1614 Various modification to					
		Disability Services	\$0.00	Exhibits to the IGA	Υ	Health	7/1/2011	6/30/2013	7/17/20
							.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0/30/2013	//1//20
		Uselth Decision Education		Provide date link software to					
Contract		Health Business Education		track and store records of clients					
Contract		Inc	\$4,800.00	served by Sec Chance &Soar	N	Sheriff's Office	7/1/2013	0/00/0044	
				Provide psychiatric mental		Offerin's Office	11112013	6/30/2014	7/18/201
0				health services to clients of Adult					
Contract		Nathaniel Kravitz, LLC	\$249,000.00	Behavioral Health	N	11001415	0///00//0		
				Extends term to provide expert	- N	Health	8/1/2013	7/31/2016	7/18/201
Amendment	1	George Suckow MD	\$0.00	testimony for MCHD	N.				
				testimony for Michig	N	Health	8/1/2011	6/30/2014	7/18/201
Amendment	1	ABC Printers Inc	\$0.00	Extend until 9/30/13					
2			40.00	Exterio dritti 9/30/13	N	Finance	8/10/2010	9/30/2013	7/18/201
Amendment	1	Rise, Inc.	\$18,000.00	Extende to					
	(Oregon Judicial Department	ψ10,000.00	Extends term	N		2/15/2013	12/31/2013	7/18/201
mendment	1	Byrne- JAG	\$13,972.89	Extends term and adds funds for		Community			
			Ψ13,972.09	STAR Court Coordinator	N	Services	10/1/2011	8/30/2013	7/18/201
				Extend term for Fostering					1710/201
1	lo	Dregon Judicial Dept Byrne-		Attachment Treatment Court &	-1			- 1	
mendment	1	JAG	#40.070.00	STAR Court Coordinator	- 1	Community			
		JAG	\$13,972.89	Position	Y	_	10/1/2011	8/30/2013	7/19/2013
Contract		GETAFLUSHOT.COM	040 505 55			Business		0.00/2010	11191201
IGA	_		\$13,500.00	Provide Flue shots	N	_	7/1/2012	6/30/2003	7/10/2011
.0/1		City of Keizer	\$4,796.33	Provide Peer Court Services	N		7/1/2013	6/30/2014	7/19/2013

And the state of the same

Туре	Amend ment #	Contractor	Contract Amount	Description of Work	Incomin Funds	- 1 .	Effective		
				W 100		Departmen	t Date	Date	Complete
Contract		Polk County Mental Health	\$40,000,00	Provide crisis evaluationsreferral					
		Department of Human	\$40,000.00	to all Polk County residents	Y	Health	7/1/2013	6/30/2014	7/00/00
		Services (DHS) IGA for the		F			17.112010	0/30/2014	7/22/20
		Financing of Com Develop		Extends the term to provide				1	
Amendment	4	Dis Svc	\$3,800,000.00	operation of Development					
		Oregon Health Authority	Ψ3,800,000.00	Disability Services	Y	Health	7/1/2011	12/31/2013	7/22/20
		IGA for the Financing of		Add for the BE consisted				12/01/2013	7/22/201
Amendment	20	Public Health Services	\$2,338.00	Add funds to PE 40 WIC as fruit					
		20,11000	Ψ2,330.00	& veggies grant	Y	Health	7/1/2011	6/30/2013	7/22/201
		Bridgeway Recovery		Provide evidence-based system				0,00,2010	11221201
Contract		Services	\$54,080.00	of substance abuse treatment				1 1	
			\$34,000.00	for adult offenders.	Ν	Sheriff's Office	7/1/2013	6/30/2014	7/24/204
				Provide software service and			1	0/00/2014	7/24/201
Contract		Lockworks LLC	\$40,000.00	support for JMS & RMS systems					
			Ψ40,000.00	at jail	Ν	Sheriff's Office	7/1/2013	6/30/2014	7/24/204
Contract		Calvert Tech	\$13,200.00	Provide maintenance on alarm				0/00/2014	7/24/201
			Ψ13,200.00	sys at jail	N	Sheriff's Office	7/1/2013	6/30/2014	7/24/204
				Moss				0/00/2014	7/24/201
IGA		Oregon State Marine Board	\$210,632.00	MCSO will provide patrol					
		Bridgeway Recovery	Ψ2 10,032.00	services to promote safe boating	Υ	Sheriff's Office	7/1/2013	6/30/2014	7/24/2013
Amendment	1	Services	\$60,512.00	Budget adjustment and term				0/00/2014	1124/2013
			Ψ00,512.00	extension	N	Sheriff's Office	2/29/2012	1/31/2014	7/24/2013
IGA		City of Donald	\$15,000.00	MCSO to provide police services				170172014	772472013
			Ψ10,000.00	as needed	Υ	Sheriff's Office	7/1/2013	6/30/2014	7/24/2013
Contract		Dr Mark Rowley	\$20,000.00	Provide OB/GYN medical				0/00/2014	1124/2013
		,	420,000.00	services to femal inmates	N	Sheriff's Office	7/1/2013	6/30/2014	7/24/2013
		Bridgeway Recovery		Add funds to some lat					112412013
Amendment	1	Services	\$3,760.00	Add funds to complete payment					
			+-11-00.00	for substance abuse treatment	N	Sheriff's Office	6/1/2012	6/30/2013	7/24/2013
		Childhood Health		# 1751Funds to hire behaviorist	- 1				112412013
Contract		Association of Salem	\$90,000.00	and purchase specialized			upon		
		Catholic Community		training.	N	Health	signatures	6/30/2014	7/25/2013
		Services of the Mid-		#1424 Provde janitorial services				7.1	. 120/2013
Amendment	2	Willamette	\$8,608.24	to Woodburn office at 976 N Pac					
				Hwy Provide drug and alcohol	N	Health	1/1/2010	6/30/2014	7/25/2013
Contract		Center for Addiction and		counseling for Juvenile youth					
Contract		Counseling Services Inc	\$6,500.00	clients	.				
				CHETES	N	Juvenile	7/1/2013	6/30/2014	7/25/2013
ICA			lı.	nterlocal agreement to use coop					
IGA		Cowlitz County	\$0.00	contract with Auto Additions	N				
				This work with Auto Audition's	N I	Public Works	Execution	Termination	7/25/2013

	Amend		Contract		Incoming		Effective	Termination	
Туре	ment #	Contractor	Amount	Description of Work	Funds	Department	Date	Date	Completed
				Provide tint evaluations for			date of	-	
Contract		Positive Learning Solutions	\$3,000.00	Juvenile clients	N	Juvenile	signature	6/30/2014	7/25/2013
				Provide graphic designs for		Business			
Contract		Christina Graiff	\$5,000.00	wellness program	N	Services	7/1/2013	6/30/2014	7/26/2013
		Criminal Justice		Adds funds and extends term for					
		Commission Bryne/JAG		STAR Court and Fostering		Community		4	
Amendment	2	Grant	\$4,069.35	Attachment Treatment Court	Υ	Services	10/1/2011	8/30/2013	7/28/2013
				Provide attorney services for non	1				
Contract		Daryl Garrettson	\$3,600.00	union peace officers	N	Sheriff's Office	7/1/2013	6/30/2014	7/29/2013
				Provide neuro-psychological					
				evaluation for Juvenile youth					
Contract		Paul Stoltzfus, PsyD	\$7,000.00	clients	N	Juvenile	7/1/2013	6/30/2014	7/29/2013
				Revises payment terms retro to					
Amendment	1	Holly Thau LCSW	\$0.00	7/1/13	N	Health	9/21/2012	6/30/2014	7/30/2013
		Bridgeway Recovery		Provider Assistance Contract for					
Contract		Services	\$1,573,363.00	Mental Health services	N	Health	7/1/2013	6/30/2014	7/30/2013
				Extends term and adds funds to					
		Community Support		cover costs of services for one					
Amendment	3	Services, Inc	\$6,660.00	client.	N	Health	7/1/2011	12/31/2013	7/30/2013
				Construct bus stops and					
Contract		Gelco Construction	\$39,957.00	sidewalk ramps	N	Public Works	Execution	8/25/2014	7/30/2013
		Denis Dalinsky dba		#1159 To incorporate new					
Amendment	1	Women's Health	\$0.00	Omnibus rule requirements	N	Health	2/1/2013	1/31/2014	7/30/2013
				#1227 To incorporate new					
Amendment	1	Sohyon Rahe	\$0.00	Omnibus rule requirements	N	Health	5/1/2013	4/30/2016	7/30/2013
				Adds funds for System Design					
		Options Counseling		and adds IDS services for					
Amendment	2	Services of Oregon	\$156,666.65	additional children	N	Health	1/1/2013	12/31/2013	7/31/2013
				Adds funds for System Design					
		Catholic Community		and adds IDS services for					
Amendment	2	Services	\$74,666.65	additional children	N	Health	1/1/2013	12/31/2013	7/31/2013