Туре	Amend ment #	Contractor	Contract Amount	Description of Work	Incoming Funds	Department	Effective Date	Termination Date	Completed
Contract		Conmed Healthcare	000 440 00	Provide physician oversight for					
Contract		Management, Inc	\$22,140.00	Juvenile Detention Center	N	Junvenile	7/1/2013	6/30/2014	6/4/2013
				Lease for transitional housing at					
Contract		Valley Housing LLC	¢72.000.00	769,777,781,787,789					
Contract		Valley Housing LLC Yakima Valley Farm	\$73,000.00	Hawthorne	N	Health	7/1/2013	6/30/2015	6/5/2013
		Workers Clinic dba Salud	,	A					
Contract		Medical Center	NA	Agreement to allow clinic to					
Contract		Maximus Consulting	NA	administer vaccines	N	Health	7/1/2013	6/30/2014	6/10/2013
Contract		Services Inc	\$1,750.00	Annual maintenance plan for					
Contract		Marion County Junior	Φ1,730.00	cost allocation system.	N	Finance	7/1/2013	6/30/2014	6/10/2013
IGA		Livestock Auction	NA	Provide market auction for 4H &		Community			
10/1		Livestock Auction	INA	FFA for Fair	N	Services	7/10/2013	7/14/2013	6/11/2013
Amendment	1	Oregon State Hospital	\$28,800.00	Extend term of lease for 2435					
· wildingillone	<u> </u>	Oregon State Hospital	Ψ20,000.00	Greenway Dr	N	Health	7/11/2013	6/30/2015	6/13/2013
Contract		Dr. Dave Corey	\$22,550.00	Fitness for duty evaluations &	N.	Sheriff's	=,,,,,,,,,,		
		Dr. Dave corey	Ψ22,330.00	SO background investigations  Quotes for purchase of rock	N	Office	7/1/2013	6/30/2014	6/13/2013
Contract		Windsor Rock Products	Quotes only	products for 2013- 2014	N.	Deskille Maria	7///00/0		
		Timador Nook Froducts	Quotes only	Quotes for purchase of rock	N	Public Works	7/1/2013	6/30/2014	6/14/2013
Contract		Turner Gravel Inc	Quotes only	products for 2013- 2014	NI.	Dublic Wester	7/4/0040		
		Tames Ordiver into	Quotes only	Quotes for purchase of rock	N	Public Works	7/1/2013	6/30/2014	6/14/2013
Contract		River Bend Sand & Gravel	Quotes only	products for 2013- 2014	N	Dublic Works	7/4/0040	0/00/00/4	
		THE DESIGNATION OF THE PROPERTY OF THE PROPERT	Quotes only	Quotes for purchase of rock	IN	Public Works	7/1/2013	6/30/2014	6/14/2013
Contract		Raccoon Rock products	Quotes only	products for 2013- 2014	N	Public Works	7/4/0040	0/00/0044	
		- Production	Quotoo omy	Quotes for purchase of rock	- 14	Public VVOIKS	7/1/2013	6/30/2014	6/14/2013
Contract		PNP Quarry	Quotes only	products for 2013- 2014	N	Public Works	7/4/2042	0/00/0044	04449040
			district only	Quotes for purchase of rock	- 14	Fublic VVOIKS	7/1/2013	6/30/2014	6/14/2013
Contract		Northwest Rock Inc	Quotes only	products for 2013- 2014	N	Public Works	7/1/2013	6/30/2014	C/4.4/0040
				Quotes for purchase of rock	- '	T ablic vvolks	1/1/2013	0/30/2014	6/14/2013
Contract		Northrock Inc	Quotes only	products for 2013- 2014	N	Public Works	7/1/2013	6/30/2014	6/44/2042
			,	Quotes for purchase of rock	- 11	T abile Works	77 172013	0/30/2014	6/14/2013
Contract		Mid-Pacific Enterprises Inc	Quotes only	products for 2013- 2014	N	Public Works	7/1/2013	6/30/2014	6/14/2012
	T			Quotes for purchase of rock		T GOILD TYOTKS	77 172010	0/30/2014	6/14/2013
Contract		Knife River	Quotes only	products for 2013- 2014	N	Public Works	7/1/2013	6/30/2014	6/14/2013
			-	Quotes for purchase of rock		22	., ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3/30/2014	0/14/2013
Contract		Hupp Farms	Quotes only	products for 2013- 2014	N	Public Works	7/1/2013	6/30/2014	6/14/2013
			102	Quotes for purchase of rock				0.00/2014	3/14/2013
Contract		Crusher Dawgs	Quotes only	products for 2013- 2014	N	Public Works	7/1/2013	6/30/2014	6/14/2013
0 1				Quotes for purchase of rock					0.1.1.2010
Contract		Crabtree Crushing Inc	Quotes only	products for 2013- 2014	N	Public Works	7/1/2013	6/30/2014	6/14/2013

	Amend		Contract		Incoming		Effective	Termination	
Type	ment #	Contractor	Amount	Description of Work	Funds	Department	Date	Date	Completed
				Quotes for purchase of asphalt					
		Roy Houck Construction		concrete & cements for 2013-					
Contract		LLC	Quotes only	2014	N	Public Works	7/1/2013	6/30/2014	6/14/2013
				Quotes for purchase of Asphalt			П		
				Concrete & cements for 2013-					
Contract		River Bend Sand & Gravel	Quotes only	2014	N	Public Works	7/1/2013	6/30/2014	6/14/2013
				Quotes for purchase of Asphalt					
_				Concrete & cements for 2013-					
Contract		Knife River	Quotes only	2014	N	Public Works	7/1/2013	6/30/2014	6/14/2013
				Quotes for purchase of asphalt					
				conrete & cement for 2013-					
Contract		South County Asphalt	Quotes only	2014	N	Public Works	7/1/2013	6/30/2014	6/14/2013
				Engineering services for various		Business			
Contract		CBD Engineering LLC	\$20,000.00	projects	N	Services	7/1/2013	6/30/2014	6/14/2013
				Juvenile to provide work crews					
IGA		Salem-Keizer School District	Varies	as requested	Υ	Juvenile	7/1/2013	6/30/2014	6/16/2013
				Provide sex offender treatment		Sheriff's			
Contract		Dr Mussack	\$85,000.00	to clients of P & P div of SO	N	Office	7/1/2013	6/30/2014	6/17/2013
		Raymond Youngberg, DMD,		Dental services to inmates at		Sheriff's			
Contract		PC	\$24,500.00	the jail	N	Office	7/1/2013	6/30/2013	6/18/2013
		^		Dental services to inmates at		Sheriff's			
Contract		O'Neill Solansky DDS LLC	\$24,500.00	the jail	N	Office	7/1/2013	6/30/2013	6/18/2013
				Provide security pick up and					
				transport of tolls for county					
Contract		Prostar Security, Inc	\$25,000.00	Ferries	N	Public Works	7/1/2013	6/30/2016	6/18/2013
				SO provide patrol services for		Sheriff's			
Contract		St Paul Rodeo Assoc	na	Rodeo	Υ	Office	7/2/2013	7/6/2013	6/18/2013
IGA		City of Silverton	\$4,796.33	Provide Peer Court Services	N	Juvenile	7/1/2013	6/30/2014	6/18/2013
				Provide Polk Co with 2					
				designated beds for youth in					
IGA		Polk County	\$102,200.00	Detention Facility.	Υ	Juvenile	7/1/2013	6/30/2014	6/19/2013
				Provide ASL interpreting as					
				needed for youth and families					-
Contract		Tri-County Interpretating Inc	\$5,000.00	involved with Juvenile programs.	N	Juvenile	7/1/2013	6/30/2014	6/19/2013
100		0.41.0. 5		MCSO to provide police		Sheriff's			A STATE OF THE STA
IGA		City of St Paul	N/A	services on "as needed basis"	N	Office	7/1/2013	6/30/2014	6/19/2013
Contract		James Och	<b>AO 500 00</b>	B.1		Sheriff's			
Contract		James Scharmota	\$8,500.00	Polygraph services for P&P	N	Office	7/1/2013	6/30/2014	6/19/2013
Contract		TMI Took Samilana	<b>\$0.500.00</b>	Provide polygraph services to		Sheriff's			
Contract		TMI Test Services	\$8,500.00	P&P	N	Office	7/1/2013	6/30/2014	6/19/2013

	Amend ment #	Contractor	Contract Amount	Description of Work	Incoming Funds	Department	Effective Date	Termination Date	Completed
				Permit to secure rental of state		Community			
IGA		Oregon Parks & Rec Dept	\$40,000.00	fairgrounds for 2013 county fair	N	Services	7/11/2013	7/14/2013	6/19/2013
IGA		State of Oregon DAS	¢4 500 00	Juvenile work crews for collect, styrophome for recycling from					0/10/2010
10/		Friends of the Family of	\$1,500.00	designated DAS locations	Y	Juvenile	7/1/2013	6/30/2014	6/19/2013
IGA		North Santiam Inc	\$4,796.33	Provide Peer Court Services	N	Juvenile	7/1/2013	6/30/2014	6/19/2013
		OHA IGA for Financing of		#1744 Financial Assistance for			77 112010	0/00/2014	0/13/2013
		Community Addictions &		community addictions and					
Contract		Mental Health Services	\$16,842,316.03	mental health services	Υ	Health	7/1/2013	6/30/2015	6/20/2013
		Oregon Department of Education- Early Learning		Healthy Start Medicaid Administrative Claiming for 2013		Community		3,00,20,0	0/20/2010
IGA		Division	\$155,000.00	15 Biennium	Y	Services	7/1/2013	6/30/2015	0/00/0040
		Oregon Department of	, , , , , , , , , , , , , , , , , , , ,	To Blotman	<u> </u>	Services	11112013	0/30/2015	6/20/2013
IGA		Education- Early Learning Division	\$1,187,908.00	Healthy Start funding for 2013- 15 biennium	Y	Community	7/4/0040	0/00/0045	0.00.00
		D.Wickert	Ψ1,101,300.00	Provide reserves to assist	T	Services	7/1/2013	6/30/2015	6/20/2013
104				MCSO with patrolling St Paul		Sheriff's			
IGA		Turner Police Dept	N/A	Rodeo.	N	Office	7/2/2013	7/6/2013	6/20/2013
				Provide reserves to assist					
IGA		Aumonilla Dalia a Dani		MCSO with patrolling St Paul		Sheriff's			
IGA		Aumsville Police Dept	N/A	Rodeo.	N	Office	7/2/2013	7/6/2013	6/20/2013
Contract		X- Rock LLC	Quotes only	Quotes for purchase of rock products for 2013- 2014	N	Public Works	7/1/2013	6/30/2014	6/24/2013
				Provide domestic violence		T GENE TTOMO	77 11/2010	0/00/2014	0/24/2013
Contract		Solutions DVIP Inc	\$3,000.00	therapy as needed	N	Juvenile	7/1/2013	6/30/2014	6/24/2013
				Agreement to use Stayton PD's		Sheriff's		0.00,2014	0/24/2010
IGA		City of Stayton- Police Dept	\$200.00	firearms training facility.	N	Office	7/1/2013	6/30/2014	6/24/2013
0	- 1	Salem Area Mass Transit		Groundskeeping services at		Business			
Contract		District	\$3,408.00	Courthouse Square	N	Services	7/1/2013	6/30/2014	6/24/2013
Comtract		Advantage Heating & Air		Provide HVAC maint & repairs					
Contract		Conditioning LLC	\$3,000.00	as needed	N	Juvenile	7/1/2013	6/30/2014	6/24/2013
		Mid Valley Courseling	-	Provide specialized					7 13 1
Contract		Mid- Valley Counseling Center	620,000,00	assessments of violent		Sheriff's			
Johnaci		Center	\$20,000.00	recidivism.	N	Office	7/1/2013	6/30/2014	6/25/2013
IGA		City of Turner	\$5,000.00	Juv to provide work crew as needed	Y	Juvenile	7/1/2013	6/30/2014	6/25/2013
				renewal of agreement to haul				570072017	0.20.20.10
Contract		Pacific Sanitation	\$54,000.00	from WTEF to Coffin Butte  Landfill	,	Dublic Marles	7/4/0040	0/00/0040	0/05/0045
		camadon	\$04,000.00	Landilli	N	Public Works	7/1/2013	6/30/2019	6/25/2013

	Amend		Contract		Incoming		Effective	Termination	
Type	ment #	Contractor	Amount	Description of Work	Funds	Department	Date	Date	Completed
				Provide personal support and	1	Sheriff's	Duto	Dute	Completed
Contract		Crisis Chaplaincy Services	\$12,792.00	crisis assistance.	N	Office	7/1/2013	6/30/2014	6/25/2013
				*Info Only*Participate in the					0/20/2010
				Riverfront Family Fest handing					
Contract		Family Building Blocks	\$0.00	out info	N	Health	8/3/2013	8/3/2013	6/25/2013
				*Info Only*License to use					
Contract		Lancaster Mall	\$0.00	Common area for Tdap clinic	N	Health	7/26/2013	7/26/2013	6/25/2013
				Perform psych assessments for		Sheriff's			
Contract		Northwest Human Services	\$100,647.00	P & P clients	N	Office	7/1/2013	6/30/2014	6/27/2013
		City of Aurora Patrol	Y	Continues patrol services for		Sheriff's			
Amendment	1	Services	\$153,966.00	City of Aurora	Υ	Office	7/1/2013	6/30/2014	6/27/2013
				Evidence based system for					
		Bridgeway Recovery		substance abuse treatment for		Sheriff's			
Contract		Services	\$164,149.00	adult offenders	N	Office	7/1/2013	6/30/2014	6/27/2013
				Reimburse reserves assisting					
		Newberg-Dundee Police		Marion County with patrolling		Sheriff's			
IGA		Department	Fee for Service	the St. Paul Rodeo	N	Office	7/2/2013	7/6/2013	6/27/2013
				Renewal of contract to provide					
Contract		The Glass Barn	\$4,500.00	care of live plants at PW	N	Public Works	7/1/2013	6/30/2015	6/27/2013
				Extends term and adds funds	, , , , , , , , , , , , , , , , , , ,				
Amendment	1	Covendis Technologies	\$31,360.00	for Oracle R12 upgrade	N	IT	3/18/2013	8/30/2013	6/27/2013
		Fidelity National Title Co of				Assessors			
Contract		Oregon	\$7,600.00	Title search for foreclosure list	N	Office	6/14/2013	8/1/2013	6/28/2013
		0.1-5:-11		Testing and monitoring of fire		Business			
Contract		Salem Fire Alarm	\$45,000.00	alarm systems	N	Services	7/1/2013	6/30/2016	6/28/2013
		5141.01		Adds funds and extends term		Sheriff's			
Amendment	1	BMJ Cleaning Service	\$6,600.00	for cleaning services	N	Office	7/1/2013	6/30/2015	6/28/2013
Contract		Dia Mad Tarking Consists	0.4.500.00	Provide vaccinations, screening		Sheriff's			
Contract		Bio-Med Testing Services	\$4,500.00	and classes	N	Office	7/1/2013	6/30/2014	6/28/2013
Amondment	2	Miss Stone Inc	<b>*</b> 0.00	Extends term for industrial &		Business			
Amendment	2	Wise Steps Inc Commercial Fitness	\$0.00	OSHA training/svc	N	Services	7/1/2011	6/30/2014	6/28/2013
Contract		Equipment	¢5 000 00	Provide repair services for		Business	7/4/0040	0,000,000,4	
Contract		Equipment	\$5,000.00	exercise equipment at jail	N	Services	7/1/2013	6/30/2014	6/28/2013
Amendment	2	Proctor Sales Inc	\$0.00	Extends term for boiler	N.	Business	7/4/0044	0/00/0044	0/00/00/0
Amendment		Proctor Sales Inc	\$0.00	maintenance Provide interpretation svc for	N	Services	7/1/2011	6/30/2014	6/28/2013
Contract		Passport to Languages Inc	\$5,000.00	Juvenile clients	N	luvenile	7/1/2012	6/20/2044	6/00/0040
Contract		Stayton Pharmacy, LLC	\$2,000.00	Immunization to Adults	N N	Juvenile Health	7/1/2013	6/30/2014	6/28/2013
Contract		Ctayton i namacy, LLC	Ψ2,000.00	#1738 PW Medical Reserve	IN	пеанп	execution	11/15/2013	6/2/2013
		· .		Corps to purchase emergency					
Contract		MC Public Works	\$10,000.00	preparedness equipment	N	Health	Execution	6/30/2013	6/3/2013
00		mo i dono vvonto	Ψ10,000.00	prepareditess equipment	14	Health	LACCULION	0/30/2013	0/3/2013

Туре	Amend ment #	Contractor	Contract Amount	Description of Work	Incoming Funds	Department	Effective Date	Termination Date	Completed
Contract		Roberts Representative Payee Service LLC	\$8,000.00	Representative Payee Services	N.	Lloolth	Evenution	0/20/0040	0/0/0046
Contract		Jesse Rodriguez	\$6,000.00	42nd & Jade storm sewer	N	Health	Execution	9/30/2013	6/3/2013
Contract		Construction	\$31,702.00	upgrade	N	Public Works	Execution	5/24/2013	6/4/2013
Contract		Cascade Water Works Inc	\$7,020.00	New pump and motor assembly at NMC Transfer Station	N	Public Works	Execution	12/31/2013	6/5/2013
Contract		Cascade Water Works Inc	\$21,300.00	Repair of 2 pumphouses	N	Public Works	Execution	12/31/2013	6/5/2013
Amendment	2	Department of Human Services	\$0.00	#1561 Extends the term of the agreement to use space at 4600 25 St NE		Health	9/10/2010	6/30/2015	6/5/2013
Amendment	1	Mill City Oregon	\$0.00	Changes the day of month when we use space at 444 S 1st Ave Mill City	N	Health	9/26/2012	12/31/2013	6/5/2013
Amendment	1	NPC Research	\$0.00	Scope for FATC	N	Community Services	11/1/2012	9/30/2013	6/5/2013
Amendment	6	DHS Office of Child Welfare Programs	\$0.00	Amends the effective date to July 1, 2009; adds certification regarding Oregon False Claims Act	Y	Health	7/1/2009	6/30/2014	6/6/2013
Intergovern mental Agreement		City of Detroit	Fee for service	Replacement agreement for coord issuing Bldg permits-moves to State of Oregon Accela permit system	Y	Public Works	Execution	Termination	6/6/2013
Intergovern mental Agreement		City of Donald	Fee for service	Replacement agreement for coord issuing Bldg permits-moves to State of Oregon Accela permit system	Y	Public Works	Execution	Termination	6/6/2013
Intergovern mental Agreement		City of Gervais	Fee for service	Replacement agreement for coord issuing Bldg permits-moves to State of Oregon Accela permit system	Y	Public Works	Execution	Termination	6/6/2013
Intergovern mental Agreement		City of Hubbard	Fee for service	Replacement agreement for coord issuing Bldg permitsmoves to State of Oregon Accela permit system	Y		Execution	Termination	6/6/2013
Intergovern mental Agreement		City of Stayton	Fee for service	Replacement agreement for coord issuing Bldg permitsmoves to State of Oregon Accela permit system	Y	Public Works		Termination	6/6/2013

Туре	Amend ment #	Contractor	Contract Amount	Description of Work	Incoming Funds	Department	Effective Date	Termination Date	Completed
				Replacement agreement for	1	Dopartment	Date	Date	Completed
Intergovern				coord issuing Bldg permits-					1 - 1
mental				moves to State of Oregon					
Agreement		City of Turner	Fee for service	Accela permit system	Y	Public Works	Execution	Termination	6/6/201
				Replacement agreement for					0/0/201
Intergovern				coord issuing Bldg permits-					
mental				moves to State of Oregon				until	
Agreement		City of Keizer	Fee for service		Υ	Public Works	Execution	terminated	6/6/201
1				Replacement agreement for					5.5.25
Intergovern				coord issuing Bldg permits-					
mental				moves to State of Oregon				until	
Agreement		City of Aumsville	Fee for service	Accela permit system	Y	Public Works	Execution	terminated	6/6/201
				Replacement agreement for					07072011
Intergovern				coord issuing Bldg permits-					
mental		011		moves to State of Oregon				until	
Agreement		City of Gates	Fee for service	Accela permit system	Y	Public Works	Execution	terminated	6/6/201
				Extends agreement to continue					
A mandmant	ا م	Dala landa and A		consultation services as					
Amendment	2	Dale Jarvis and Associates	\$0.00	outlined.	N	Health	2/11/2011	6/30/2014	6/10/2013
Amandmant	2	Jefferson United Methodist	***	Extends term for space use for					
Amendment	2	Church	\$0.00	WIC	N	Health	7/12/2012	6/30/2014	6/10/2013
Contract		FCON anthonor	44.000.00	Perform pension obligation bond					
Contract		ECONorthwest	\$1,000.00	study	N	Finance	5/22/2013	7/26/2013	6/10/2013
Contract		Salem Women's Clinic, Inc	\$2,000.00	#1746 Adult Income in the					
Contract		Department of Human	\$2,000.00	#1746 Adult Immunization	N	Health	Execution	11/15/2013	6/11/2013
		Services- Voc Rehab		Extends term to 6/30/15 to	1				
Amendment	1	Services Ticket to work	\$0.00	continue Ticket-to-Work					
		COLVICES FICKEL TO WORK	Ψ0.00	program  Routine vet services for Dog	Y	Health	7/1/2011	6/30/2015	6/12/2013
Contract		The Pet Clinic	\$5,000.00	Shelter	N.	Community	0/4/0040		
			φο,σσσ.σσ	#1747 Office Space for 3886	N	Services	3/1/2013	6/30/2014	6/12/2013
				Beverly Ave NE Building I Suite			1		
Lease		Pioneer Trust Bank	\$131,986.00	16 Salem	N	Llooth	6/20/2012	0/00/0040+	
				Extend term of lease for 555	- IN	Health	6/30/2013	6/30/2018*	6/12/2013
Amendment	2	Oregon State Hospital	\$24,000.00	24th PI NE	N	Health	7/1/2011	6/20/2015	0/40/0040
		Cascade Career Services	, , , , , , , , , , , , , , , , , , , ,	#1600 extend time & funds for	- 14	Health	7/1/2011	6/30/2015	6/13/2013
Amendment	3	Inc	\$76,000.00	supported employee services	N	Health	7/1/2011	6/30/2014	6/14/2012
				#1658 Removes funding from	- ''	ricalti	11112011	0/30/2014	6/14/2013
Amendment	2	Pelton Project	-\$157,302.00	Rent Subsidyamount	N	Health	3/31/2013	6/30/2014	6/14/2013
				Extends term of lease for 1118	- ''	· ioditii	0.0112013	0/00/2014	0/14/2013
Amendment	3	Salem Hospital	\$0.00	Oak St, Salem	N	Health	7/8/2009	7/7/2014	6/14/2013
Contract		AssetMaxx	\$1,350.00	Provide software maintenance	N		6/30/2013	7/1/2014	6/14/2013

Туре	Amend ment #	1	Contract Amount	Description of Work	Incoming Funds	Department	Effective Date	Termination Date	Completed
				Adds funds and extends					
Amendment	1	Metro Presort	¢10,000,00	contract to provide mailing					
Amendment	<u> </u>	Wello Flesoit	\$10,000.00	services of ballets.  Adds funds and extends	N	Clerk	4/16/2012	9/30/2013	6/20/2013
				agreement for mental health					
Amendment	1	Community Action Agency	\$1,832.00	assessments and referrals.	Y	Health	7/1/2012	8/31/2013	6/00/004/
		, and game,	T .,,002.00	docosinente ana referrais.	<u>'</u>	Health	11112012	0/31/2013	6/20/2013
		÷		Provide students with practicum			Upon		
Contract		Corban College	\$0.00	palcements within ABH	N	Health	signatures	5/31/2014	6/20/2013
		Oregon State University		Provide students with practicum			- ignatar oo	0.01.2014	0/20/2010
		College of health & Human		palcements within Health			Upon		
Contract		Services	\$0.00	Department	N	Health	signatures	4/30/2014	6/20/2013
				Increase monthly rate for					
				janitorial services at 2035 &					
Amendment	4	ABM Janitorial Services	\$2,000.00	2166 Davcor	N	Health	10/1/2009	9/30/2013	6/20/2013
		Cathalia Carranii		Extends and adds funds to					
Amondmont	4	Catholic Community	****	provide rental at 4135 & 4145					
Amendment Intergovern		Services dba Valley Housing	\$21,600.00	Campbell St SE	N	Health	2/21/2012	6/30/2014	6/20/2013
mental		Oregon State University		Davids and to 0040					
Agreement		Extension Service 4-H	\$10,000,00	Provide services for 2013		Community	_		
Agreement		Extension Service 4-11	\$10,000.00	Marion County fair	N	Services	Execution	9/15/2013	6/20/2013
				Reimbursement for payment to individuals and agencies that					
	-			support Girls on the Run			Hann		
Contract		Oregon State University	\$13,029.00	Program	N	Lloolth	Upon	0/20/0044	0/00/004
		o regen etate etimenety	Ψ10,020.00	Adds funds and extends term to	IN	Health	signatures	6/30/2014	6/20/2013
				allow time for additional					
Amendment	1	Van Osdol Consulting LLC	\$15,000.00	recruitment.	N	вос	4/11/2013	9/30/2013	6/20/2013
						Business	4/11/2010	3/30/2013	0/20/2013
Contract		McGilchrist & Sons Roofing	\$50,000.00	Misc small roofing repairs	N	Services	6/24/2013	6/30/2015	6/24/2013
		,		Entering an agreement to			0.220 10	0/00/2010	0/24/2010
				implement healthy corner store			upon	one year from	
Contract		Hubbard Market # 3574	\$0.00	policy.	N	Health	signtures	signatures	6/24/2013
Contract		D		Agreement pays \$1 for each		Community			
Contract		Rolling Vet LLC	\$0.00	dog License sold.	N	Services	6/24/2013	open	6/24/2013
Contract		Orogon Mobile Vet Conde	Fac for	Provide Dog License and		Community			
Contract		Oregon Mobile Vet Services	Fee for service	receive \$1 for each sold	N	Services	6/25/2013	open	6/25/2013
IGA		Faces of America	\$1,500,00	Kindergarten readiness training		Community		/ -	
10/1		races of Afficilita	\$1,500.00	for parents	N	Services	6/5/2013	6/30/2013	6/25/2013
Amendment	2	Quality Shirts & Laundry	\$28,500.00	Add funds and extend term	N	Sheriff's Office	1/1/2012	6/30/2014	6/25/2013

	Amend		Contract		Incoming		Effective	Termination	,
Type	ment #	Contractor	Amount	Description of Work	Funds	Department	Date	Date	Completed
				Provide and administer flue		Business			
Contract		GETAFLUSHOT.COM	\$13,500.00	shots	N	Services	6/24/2013	6/30/2014	6/25/2013
044						Business			
Contract		Santana Crane Inc	\$5,000.00	Crane as needed	N	Services	6/25/2013	6/30/2014	6/25/2013
Contract		Medical Foundation of	******	Coordinated effort to promote 5-					
Contract		Marion & Polk Counties	\$2,000.00	2-1-0 Program	N	Health	6/25/2013	6/30/2014	6/25/2013
Intergovern mental									
		BLM	64.40.400.00			Sheriff's			
Agreement		Blue Line Services Support	\$140,462.90	MCSO to provide patrol services	Y	Office	5/1/2013	4/30/2018	6/27/2013
Contract		Group Inc	£4.242.40	Hard ware and software support					
Contract		Correct RX Pharmacy	\$4,312.46	for HP L3000 sys	N	IT	6/1/2013	5/31/2014	6/27/2013
Amendment	3	Services	\$220,000.00	Extend term for providing		Sheriff's			
Amendment	3	Services	\$220,000.00	pharmaceutical services	N	Office	7/1/2011	6/30/2015	6/27/2013
Amendment	2	City of Jefferson	\$301,733.00	Provide 24/7 patrol services for	\ <u>/</u>	Sheriff's	7440040		
Amendment		City of Jenerson	\$301,733.00	City of Jefferson	Υ	Office	7/1/2012	6/30/2014	6/27/2013
Intergovern				County to provide traffic control					
mental				and sidewalk replacement after		,			
Agreement		Salem-Keizer School District	\$10,000.00	removal of oil tank in R of Way	N	Public Works	4/1/2013	10/1/0010	0/07/0040
rigireament		Calcin Reizer Concor District	Ψ10,000.00	Add Funds to School Resource	IN	Community	4/1/2013	10/1/2013	6/27/2013
Amendment	2	City of Turner	\$3,435.00	Officers	N	Services	3/15/2012	6/30/2013	0/07/0040
		only of Furner	φο,400.00	To clarify the exchange of	IV	Services	3/13/2012	6/30/2013	6/27/2013
Intergovern				services via the Managing					
mental			Exchange of	Oregon Resources Efficiently				until	
Agreement		City of Salem	services	(MORE) agreement	N	Public Works	Execution	terminated	6/27/2013
		,		Renew agreement with Allied	- ''	T abile VVOIRS	Execution	terrimated	0/2//2013
Amendment	2	Republic Services	Fee for service	Waste for hauling solid waste	N	Public Works	Execution	6/30/2016	6/27/2013
		•		Renew agreement with Allied		r abile tronte	EXCOULION	0/00/2010	0/2//2013
				Waste for hauling & recycling					
Amendment	1	Republic Services	Fee for service	tires	N	Public Works	Execution	6/30/2016	6/27/2013
				Renew agreement with Allied					3,21,2010
				Waste for haul & recycle					
Amendment	1	Republic Services	Fee for service	appliances	N	Public Works	Execution	6/30/2014	6/27/2013
				Healthy Start program for 2013-		Community			
Contract		Family Building Blocks	\$1,191,467.00	2015	N	Services	6/1/2013	6/30/2015	6/27/2013

Туре	Amend ment #	Contractor	Contract Amount	Description of Work	Incoming Funds	Department	Effective Date	Termination Date	Completed
Amendment	1	NWHS	\$0.00	extend until 8/31/13	N	Juvenile	7/1/2012	8/31/2013	6/14/2013
Amendment	1	NWHS	\$0.00	extend until 8/31/13	N	Juvenile	7/1/2012	8/31/2013	6/14/2013
Amendment	2	A-Tech/ Northwest	\$0.00	Extend term for roof analysis and consulting services	N	Business Services	1/30/2012	6/30/2014	6/14/2013
Amendment	1	Plumbing & Mechanical Contractors Group	\$0.00	Extend term to perform services related to heating, a/c, refrigeration & plumbing	N	Business Services	7/1/2012	6/30/2014	6/14/2013
Amendment	19	Oregon Health Authority Intergovernmental Agreement for the Financing of Public Health Services	-\$1,900.00	#1608 Funds removed from PE 48 Teen Pregnancy to reflect attendance	Y	Health	7/1/2011	6/30/2013	6/17/2013
Amendment	3	Salem Occup Health Services	\$29,000.00	Add funds and extend term for continuing occupational med services as needed.	N	Business Services	7/1/2012	6/30/2014	6/17/2013
Amendment	3	Bridgeway Recovery Services	\$75,000.00	Re-allocates funding	N	Health	7/1/2011	6/30/2013	6/18/2013
Amendment	2	Capitol Dental Care	\$0.00	Extends term for dental services to county's Woodburn office	N	Health	8/5/2011	7/31/2012	6/18/2013
Amendment	1	Patti McNeff LCSW	\$5,100.00	Increases funds for clinical supervision/oversight	N	Juvenile	7/1/2012	6/30/2013	6/18/2013
Contract		Northwest Human Services	\$90,000.00	Provide start up funds to hire Behavioral Health Consultant.	N	Health	6/17/2013	6/30/2014	6/18/2013
Amendment	1	Ixtapa Stayton MV Inc	\$22,953.60	Extends lease at 111 Locust St Stayton for MCEJC	N	Finance	7/1/2008	6/30/2014	6/19/2013
Amendment	1	Meadowlawn Properties	\$46,702.20	Extends lease at 575 & 577 Lancaster Dr, Salem for MCEJC	N	Finance	7/1/2008	6/30/2014	6/19/2013
Contract		Salem Keizer Coalition for Equality	\$1,320.00	Reading We Advance Literacy Program	N	Community Services	5/22/2013	6/30/2013	6/19/2013
Contract		Aronson Security Group	\$65,000.00	Renewal for maintenace and repair of existing access control system.	N	Public Works	Execution	9/30/2014	6/19/2013
		Marion County  Multidisciplinary child abuse and child fatality Review		IAA - Clarify each agency's duties and responsibilities in child abuse cases & improve agency coordination.					
Contract		Team	\$0.00	Informational copy only	N	Health	6/12/2013	ongoing	6/19/2013
Amendment	1	Athena Software	\$0.00	Added HIPAA	N	IT	1/29/2013	2/14/2014	6/19/2013