	Amend				Incoming	-	Effective	Termination	n i
Type	ment #	Contractor	Contract Amount	Description of Work	Funds	Department	Date	Date	Completed
Contract		Silverton Health	\$65,000.00	Provide crisis services	Υ	Health	7/1/2014	6/30/2016	7/1/2014
		Grove Mueller &		Provide audit of financial					
Contract		Swank	\$86,215.00	statements	N	finance	7/1/2014	6/30/2015	7/1/2014
						Business			
Contract		TraneOregon	\$67,915.00	Scheduled support agreement	N	Services	7/1/2014	6/30/2019	7/1/2014
		Willamette							
		Compounding		TB drugs compounding					
Contract		Pharmacy, LLC	\$5,000.00	services	N	Health	7/1/2014	6/30/2016	7/1/2014
				Extends and amends org		Business			
Amendment	1	Long Painting Co	-\$725.97	services of coating walls at jail	N	Services	10/30/2013	9/30/2014	7/1/2014
				Extends term to allow more					
				time to address contractor's					
Amendment	2	Kay L. Stradinger PsyD	\$0.00	concerns	N	Health	5/1/2012	8/31/2014	7/1/2014
		Medical Resource		Extends and adds funds for in-					
Amendment	2	Group LLC	\$6,000.00	home nursing visits.	N	Health	7/1/2013	6/30/2015	7/1/2014
		Loving Kindness Adult							
Amendment	2	Foster Home	\$132,240.00	Extend date, add funds	N	Health	7/1/2013	6/30/2015	7/1/2014
				Polygraph services for Parole	22 120	Sheriff's			
Contract		James Scharmota	\$8,500.00	& Probation Divison	N	Office	7/1/2014	6/30/2015	7/2/2014
		Bio-Med Testing		Add funds for additional		Sheriff's			= /2 /2 2 4
Amendment	1	Services	\$2,000.00	services	N	Office	7/1/2013	6/30/2014	7/2/2014
		Oregon Military							
		Department Office of		De alian funda from IT into		Sheriff's			
A	1	Emergency Management	\$0.00	Re-align funds from IT into Training	Y	Office	10/1/2013	1/1/2015	7/2/2014
Amendment	1	Management	\$0.00	Construction of Auburn Rd:	 	011100	10/1/2013	1/1/2013	7/2/2014
		R&R General		Lancaster-Baldwin Ave					
			\$1,428,000.00	sidewalk and bike lanes	N	Public Works	Execution	Completion	7/2/2014
Contract		Contractors Inc	\$1,428,000.00	Sidewalk and bike lanes	IN	Sheriff's	LACCULION	completion	77272014
A ma a malara a mat	2	Quality Shirts & Laundry	\$28,500.00	Add funds & extend term	N	Office	12/21/2011	6/30/2015	7/2/2014
Amendment	3	Adell Machine &	\$20,300.00	Add fullus & exterio term	IN.	Business	12/21/2011	0,50,2015	7,2,2014
Ama am dissa sust	2		\$0.00	Extend date	N	Services	7/1/2011	6/30/2015	7/2/2014
Amendment	3	repair	30.00	LATERIA GATE	IV	Business	7/1/2011	0,30,2013	7,2,2014
A ma a malma a mat	1	Santana Crano Inc	\$0.00	Extend date	N	Services	7/25/2013	6/25/2016	7/2/2014
Amendment	1	Santana Crane Inc	ŞU.UU	Lateria date	I	Jei vices	1/23/2013	0/23/2010	1,2,2014

Туре	Amend ment #	Contractor	Contract Amount	Description of Work	Incoming Funds	Department	Effective Date	Termination Date	Completed
		Cascade Hydro-Air of		·		Business			
Amendment	1	Oregon LLC	\$0.00	Extend date	N	Services	11/13/2013	6/30/2015	7/2/2014
		Humphrey Appraisal		Extends coverage for heavy		Business	, ,		., _,
Amendment	2	Services	\$3,500.00	equipment	N	Services	7/1/2011	6/30/2016	7/3/2014
Contract		Bridgeway Recovery Services	\$54,080.00	Provide evidence-based system of substance abuse treatment for adult offenders.	N	Sheriff's Office	7/1/2014	6/30/2015	7/7/2014
Amendment	1	Bridgeway Recovery Services	\$129,395.00	Continue to provide evidence- based systems	N	Sheriff's Office	7/1/2014	6/30/2015	7/7/2014
IGA		Oregon State Marine Board	\$149,331.00	Provide patrol services to promote safe boating	N	Sheriff's Office	7/1/2014	6/30/2015	7/7/2014
Contract		NW Human Services	\$101,045.00	Perform Psych assessments	N	Sheriff's Office	7/1/2014	6/30/2015	7/7/2014
IGA		City of St. Paul	\$3,000.00	Patrol Services for City	Y	Sheriff's Office	7/1/2014	6/30/2015	7/7/2014
Contract		United Combat Sports, LLC	\$0.00	Provide cage fighting	N	Community Services	7/12/2014	7/12/2014	7/7/2014
Contract		Bio-Med Testing Services	\$20,000.00	Drug testing & training	N	Business Services	7/1/2014	6/30/2016	7/7/2014
Contract		NW Regional Inc. dba Secured Transport	\$40,000.00	secured transport services for youth & adult behavioral health clients	N	Health	7/1/2014	6/30/2016	7/7/2014
Contract		Garten Services, Inc	\$14,550.00	Zero Waste services for MC 2013 Fair	N	Community Services	7/8/2014	7/14/2014	7/7/2014
Contract		Dr. Aaron Vitells	\$84,600.00	Physician Services for Jail	N	Sheriff's Office	7/1/2014	6/30/2015	7/7/2014
Amendment	2	Keefe Commissary Network		Extend for another 2 year term	Υ	Sheriff's Office	2/29/2012	6/30/2016	7/7/2014
Amendment	3	City of Sublimity	\$157,304.00	Provide patrol services	Υ	Sheriff's Office	7/1/2011	6/30/2015	7/7/2014
Amendment	3	Wise Steps Inc	\$0.00	Extend date	N	Business Services	7/1/2011	12/31/2014	7/7/2014
MOU		N. Santiam Canyon Economic Dev Corp	\$60,000.00	Disperse lottery funds	N	ВОС	7/2/2014	6/30/2015	7/8/2014
MOU		SEDCOR	\$175,000.00	Disperse lottery funds	N	BOC	7/2/2014	6/30/2015	7/8/2014
MOU		Travel Salem	\$100,000.00	Disperse lottery funds	N	BOC	7/2/2014	6/30/2015	7/8/2014

Tumo	Amend	Comtrontor	0 1 1 1		Incoming		Effective	Termination	
Туре	ment #	Contractor	Contract Amount	Description of Work	Funds	Department	Date	Date	Completed
A		Comp A comp I OUA	40.00	Amendment will incorporate					
Amendment	1	CareAccord - OHA	\$0.00	HIPAA revisions	N	Health	8/15/2012	ongoing	7/8/2014
Contract		Aaron Vitells, MD	\$22,000.00	Provide medical oversight at Juvenile	N	Juvenile	7/4/2044	0/00/0045	_ /- /
3011110101		Ace Septic &	Ψ22,000.00		IN	Juvernie	7/1/2014	6/30/2015	7/9/2014
Contract			\$15,000.00	Removal of black water at		D 15 144 1	7///20//		
Contract		Excavating Inc	\$15,000.00	county ferries	N	Public Works	7/1/2014	6/20/2017	7/9/2014
Contract		Multiforce Systems	¢7,000,00	F					
Contract		Corporation	\$7,990.00	Fees for fuel system software	N	Public Works	7/1/2014	6/30/2015	7/9/2014
Contract		Spruce Villa Inc	\$40,000.00	Provide janitorial services to		11	7///00//	0/00/00/	
Contract			\$40,000.00	Woodburn leased space	N	Health	7/1/2014	6/30/2016	7/9/2014
Contract		Cedar Counseling	# 00,000,00	B					
Contract		Center Inc	\$20,000.00	Provide sex offender treatment	N	Juvenile	7/1/2014	6/30/2015	7/9/2014
Contract		Salem Area Mass	000 004 00	Provide grounds keeping					
Contract		Transit District	\$20,904.00	around CH2 building	N	Finance	7/1/2014	6/30/2015	7/9/2014
0 1 1		Keizer Chamber of		Operate "fun run" at MC 2014		Community			
Contract		Commerce	\$0.00	Fair	Ν	Services	7/12/2014	7/12/2014	7/9/2014
Amandmant	3	No di di ele	40.00	Adds work and extends term		6-90			
Amendment	3	Northside Electric	\$0.00	until 7/31/14	N	Finance	2/24/2014	7/31/2014	7/9/2014
,		Canana Turanan adali							
Amendment	1	Secure Transportation of Oregon LLC	\$3,000.00	Extends term to provide					
Amendment	_ '		\$3,000.00	tranportation	N	Juvenile	7/1/2013	6/30/2015	7/9/2014
Amendment	1	Passport to Languages	\$0.00	Extends term to interpretation	_	1	7/4/0040		
Amendment			φ0.00	services	n	Juvenile	7/1/2013	6/30/2015	7/9/2014
IGA		Oregon Department	ĆE 000 00	Right of Way services for					
IGA		of Transportation	\$5,000.00	Delaney Road	Υ	Public Works	Execution	8/31/2015	7/9/2014
Contract		Dr Raymond	004 500 00	Provide dental services to		Sheriff's			
Contract		Youngberg	\$24,500.00	inmates at jail	N	Office	7/1/2014	6/30/2015	7/10/2014
0		North Valley Medical							
Contract		Staffing, Inc	\$240,000.00	Nursing Services	N	Juvenile	7/1/2014	6/30/2015	7/10/2014
Contract		D. Olyelli C. I. I.	#04 500 00	Dental services to inmates at		Sheriff's			
Contract		Dr. O'Neill Solanky	\$24,500.00	the jail	N	Office	7/1/2014	6/30/2015	7/10/2014
				Ten year lease for space at	-				
Lease		Khoury Development	\$1,463,364.00	976-986 N Pacific Hwy Woodburn	NI I	Health	7/4/0044	0/00/0004	
20000		knoury bevelopment	φ1,403,304.00	vvoodburn	N	Health	7/1/2014	6/30/2024	7/10/2014

_	Amend				Incoming		Effective	Termination	
Туре	ment #	Contractor	Contract Amount	Description of Work	Funds	Department	Date	Date	Completed
				Termination of current lease				Completion of improvments	
Lease		Pioneer Trust Bank	\$0.00	for 3886 Beverly	N	Health	6/30/2013	to new space	7/10/2014
Lease		Pioneer Trust Bank	\$633,664.49	7 year lease for 3876 Beverly Ave to replace current space at 3886 Beverly Ave	N	Health	6/30/2014	7/31/2021	7/10/2014
Amendment	7	Resource Connections of Oregon	\$613,000.00	extend period add funds	N	Health	7/1/2011	9/30/2015	7/10/2014
Amendment	1	Oregon Emergency Management	-\$133,587.00	Reduction to planning and implementation of 911 consolidation	Y	Sheriff's Office	1/1/2012	6/30/2014	7/10/2014
IGA		US Dept of Ag- Wildlife Services	ĆF 000 00	Project specific agreement to use under USDA IGA for wildlife damage mgmt					
IGA		Oregon Health	\$5,000.00	services	N	Public Works	3/1/2014	2/28/2015	7/10/2014
Grant		Authority	\$50,000.00	Innovative Prevention Project	Υ	Health	3/1/2014	8/31/2015	7/10/2014
Amendment	7	Chemawa Indian School - BIA	\$450,000.00	Law enforcement services through 6/30/15	Υ	Sheriff's Office	7/1/2011	6/30/2015	7/10/2014
MOU		State of Oregon, Department of Corrections	\$0.00	Transport of Measure 11 youth to detention facilities	N	Juvenile/ Sheriff's Office	Execution	6/30/2019	
Contract		Metro Presort	\$40,000.00	Print and mail voter cards	N	Clerk	7/1/2014	6/30/2019	7/10/2014 7/11/2014
Contract		Amerititle	\$6,700.00	Title plant lien searches	N	Assessors Office	7/1/2014	6/30/2015	7/11/2014
Contract		Crisis Chaplaincy Services	\$12,984.00	Personal support & crisis assistance	N	Sheriff's Office	7/1/2014	6/30/2015	7/14/2014
Amendment	3	Willamette Valley Yellow Cab	\$500.00	Add funds	N	Health	7/1/2011	6/30/2014	7/14/2014
Contract		Mt Retreat Secured Transport	\$40,000.00	Provide 24/7 secured transport for clients	N	Health	7/1/2014	6/30/2019	7/14/2014

Туре	Amend ment #	Contractor	Contract Amount	Description of Work	Incoming Funds	Department	Effective	Termination	1
					runus	Department	Date	Date	Completed
Contract Contract		Norma Frazier	\$4,000.00	Provide spanish interpretation	N	Juvenile	7/1/2014	6/30/2015	7/14/201
Contract		Patti McNeff LCSW	\$49,000.00	Provide clinical oversight	N	Juvenile	7/1/2014	6/30/2016	7/16/201
Contract		Orchard View Veterinary Center	\$0.00	Provide dog license services on behalf of MC	N	Community Services	Execution	N/A	7/17/201
Contract		Friends of the Family North Santiam	\$3,673.33	Provide Juvenile peer court services	N	Juvenile	7/1/2014	6/30/2015	7/17/201
Amendment	2	Clear Paths	\$220,000.00	Extends term and adds funds to provide continuum care	N	Health	7/1/2013	6/30/2015	7/17/2014
Contract		Evergreen Veterinary Hospital	\$0.00	Vet License Program	N	Community Services	Execution	Ongoing	7/17/2014
Contract		Bio-Med Testing Services	\$15,000.00	Provide vaccinations, screening and classes	N	Sheriff's Office	7/1/2014	6/30/2016	7/18/2014
Contract		Rural Metro of Oregon	\$1,230.63	Provide emergemcy medical services for 2014 MC fair	N	Community Services	7/9/2014	7/13/2014	7/18/2014
Contract		Tyler Technologies Inc	\$146,908.00	Taxation software maint. renewal	N	IT	7/1/2014	6/30/2015	7/18/2014
Amendment	3	Chemeketa Community College	\$6,500.00	Continue to use Brooks Training Facility	N	Sheriff's Office	7/1/2011	6/30/2015	7/18/2014
Amendment	1	Northwest Human Services	\$95,549.00	#141421 Extends term and adds funds to provide continuum care	N	Health	7/1/2013	6/30/2015	7/18/2014
IGA		Multnomah County	\$5,000.00	Renew BRS contract for mental health services	Υ	Health	7/1/2014	6/30/2015	7/18/2014
Amendment	1	Peggy Hammer	\$5,000.00	Conduct computer training to county staff	N	IT	12/1/2013	6/30/2015	7/18/2014
IGA		City of Silverton	\$3,673.33	Continue Peer Court in Silverton area	N	Juvenile	7/1/2014	6/30/2015	7/18/2014
Contract		Blackline Inc	\$123,051.75	Apply slurry seal to various roads	N I	Public Works	Execution	6/30/2015	7/18/2014
Contract		Raccoon Rock products		Supply rock products	N F	Public Works	7/1/2014	6/30/2017	7/18/2014
Contract		Rocket Software	\$8,700.00	Migration of software to Tax server	N	IT	Execution	9/30/2014	7/18/2014
Amendment	1	Salem-Keizer School District		Continue to use Juv work crews as needed	Υ	Juvenile	7/1/2013	6/30/2015	7/22/2014

Туре	Amend ment #	Contractor	Contract Amount	Description of Work	Incoming Funds	Department	Effective	Termination	1
				Web host for Community	Tunus	community	Date	Date	Completed
Contract		Select Impressions	\$1,500.00	Resource Network	N	Services	7/1/2014	6/30/2015	7/22/2014
IGA		City of Keizer	\$3,673.33	Continue Peer Court in Keizer area	N	Juvenile	7/1/2014	6/30/2015	7/22/2014
Amendment	3	Bridgeway Recovery Services	\$1,498,341.96	#141421Extends abd adds funds to A & D and gambling treatment	N	Health	7/1/2013	6/30/2015	7/22/2014
Contract		TMI Testing Svcs	\$8,500.00	Provide polygraph services to P & P	N	Sheriff's Office	7/1/2014	6/30/2015	7/22/2014
Contract		Antique Powerland	\$2,745.60	Provide police services for Steam-up event	Υ	Sheriff's Office	7/26/2014	8/3/2014	7/22/2014
Amendment	1	Santiam Equine	\$450.00	Add funds forvet services	N	Community Services	3/1/2013	6/30/2014	7/22/2014
Amendment	1	Dr Dave Corey	\$1,200.00	Add funds to pay final invoice for FY 13/14	N	Sheriff's Office	7/1/2013	6/30/2014	7/22/2014
Amendment	2	O'Neill S. Solanky DDS	\$500.00	Add funds to pay final invoice for FY 13/14	N	Sheriff's Office	7/1/2013	6/30/2014	7/22/2014
Amendment	2	Bio-Med Testing Services	\$400.00	Add funds to pay final invoice for FY 13/14	N	Sheriff's Office	7/1/2013	6/30/2014	7/22/2014
Amendment	2	Netalytics LLC	\$1,000.00	Extends and add funds for addl software licences	N	Health	6/22/2009	6/30/2016	7/23/2014
Contract		Cannon Cochran Management Services Inc	\$175,000.00	Administer self funded worker's comp	N	Business Services	7/1/2014	6/30/2019	7/23/2014
Contract		Compel Media LLC	\$7,500.00	Create promo media.	N	Public Works	Execution	6/30/2015	7/23/2014
Contract		Kaye Loraine MA	\$9,000.00	Provide sex offender treatment	N	Juvenile	Execution	6/30/2016	7/23/2014
Amendment	2	Seeds of Faith Ministries	\$0.00	Extends term of contract for Provider Assistance	N	Health	9/6/2013	12/31/2014	7/23/2014
Grant		Bureau of Justice Assistance	\$0.00	Extends grant until 9/30/15	N	Sheriff's Office	10/1/2012	9/30/2015	7/23/2014
Grant		Metachoi Group dba 3rd Millenium Classroom	\$20,000.00	Provide subscriptions to online drug prevention classes	N	Health	Execution	6/30/2015	7/24/2014
Amendment		Garten Services, Inc	\$600.00	Provide janitorial services to PW bldg 7	N	IT	12/23/2013	9/30/2014	7/25/2014

	Amend				Incoming		Effective	Termination	
Type	ment #	Contractor	Contract Amount	Description of Work	Funds	Department	Date	Date	Completed
		Bridgeway Recovery		Add funds to pay final invoice		Sheriff's			
Amendment	1	Services	\$5,680.00	for FY 13/14	N	Office	7/1/2013	6/30/2014	7/25/2014
		State of Oregon,							
		Department of		Increase funding for 2014-15		Community			
Amendment	3	Education	\$644,367.00	for Healthy Families program	Y	Services	7/1/2013	6/30/2015	7/30/2014
		State of Oregon Dept		Hire Juv work crews for					
IGA		of Admin Services	\$1,500.00	recycling pick up	Y	Juvenile	Execution	6/30/2015	7/30/2014
				Provide polygraph services to					
Contract		Robert Mosher	\$12,000.00	Juv	N	Juvenile	7/1/2014	6/30/2015	7/31/2014
				Replaces current agreement					
IGA		City of Silverton		for coord of bldg permits	N	Public Works	Execution	Termination	7/31/2014
		Gervais School		Use of county Health staff					
Contract		District	\$38,000.00	person	Υ	Health	Execution	6/30/2015	7/31/2014