

| Type Name                             | Amendment # | Contractor   | Contract Amount | Description of Work   | Incoming Funds | Department Name        | Effective Date | Termination Date | Completed  | Date Updated |
|---------------------------------------|-------------|--|-----------------|---|----------------|------------------------|----------------|------------------|------------|--------------|
| Health Provider Contract for Services |             | Providence Health System                           | \$ 30,000.00    | establishes the terms under which the County will operate as a provider with the Providence Health  | TRUE           | Health                 | 1/26/2015      | 1/26/2021        | 1/26/2015  | 4/11/2018    |
| Purchase Order                        |             | Ricoh USA Inc                                      | \$ 5,000.00     | Printer Lease   | FALSE          | Community Services     | 5/14/2014      | 4/30/2018        | 4/14/2014  | 4/30/2018    |
| Grant Agreement                       |             | Oregon Garden Foundation                           | \$ 300,000.00   | Contract is for the Board Designated Allocation to support OGF to stabilize the foundation and support their role of fundraising to establish a   | FALSE          | Community Services     | 7/1/2015       | 6/30/2018        | 9/23/2015  | 4/4/2018     |
| Contract for Services                 |             | Waste Watch, Inc.                                  | \$ -            | Agreement for the acceptance of infectious waste at the Waste-to-Energy Facility in Brooks.   | TRUE           | Public Works           | 11/2/2016      | 9/21/2017        | 11/2/2016  | 4/11/2018    |
| Purchase Order                        |             | Canon Financial Services,                          | \$ 20,000.00    | Copier for the Dog Shelter  | FALSE          | Community Services     | 12/22/2014     | 12/22/2018       | 12/22/2014 | 4/19/2018    |
| Contract for Services                 |             | C & J Nurse Staffing LLC                           | \$ 500,000.00   | Nursing Services for Juvenile Dept  | FALSE          | Juvenile               | 5/17/2017      | 4/30/2020        | 5/18/2017  | 4/18/2018    |
| Purchase Order                        |             | Cerium Networks, Inc                               | \$ 18,314.92    |   | FALSE          | Information Technology | 1/22/2018      | 3/31/2018        | 1/22/2018  | 4/20/2018    |
| A&E Standard Prof Svcs Agmnt          |             | LRS Architects Inc.                                | \$ 80,740.00    | Public Works Master Plan 2018   | FALSE          | Business Services      | 4/1/2018       | 6/30/2018        |            | 4/6/2018     |
| Contract for Services Amendment       | 1           | Hudson Garbage Service                             | \$ -            | Agreement for the acceptance of infectious waste at the Waste-to-Energy Facility in Brooks.<br><br>Amendment 1 retroactively extends the agreement through September 20, 2019. It was sent to the vendor prior to the expiration date but was not returned promptly, resulting in a   | TRUE           | Public Works           | 11/2/2016      | 9/20/2019        | 11/2/2016  | 4/11/2018    |
| Lease Agreement                       |             | Brook Douglas                                      | \$ -            | Lease agreement for animal grazing on 10 acres of the closed North Marion County Landfill site in   | FALSE          | Public Works           | 11/15/2016     | 11/14/2021       |            | 4/11/2018    |
| Contract for Services                 |             | Woodburn Veterinary Clinic                         | \$ 5,000.00     | Veterinary Licensing Program agreement- \$3 reimbursement for each dog license issued at the  | FALSE          | Community Services     | 6/1/2018       | 12/31/2022       |            | 4/30/2018    |
| Intergovernmental Agreement Amendment | 2           | Oregon State Department of Administrative Services | \$ 25,000.00    | DAS Styrofoam Recycling agreement   | TRUE           | Juvenile               | 7/29/2014      | 6/30/2018        | 7/29/2014  | 4/2/2018     |
| Contract for Services                 |             | Universal Recycling Technologies, LLC              | \$ 697,500.00   | Contract for the transportation and recycling of non-rechargeable batteries.  | FALSE          | Public Works           | 1/1/2017       | 12/31/2021       | 11/15/2016 | 4/11/2018    |
| Purchase Order                        |             | Canon Financial Services, Inc.                     | \$ 36,000.00    | Contact name & phone number for delivery: Service Desk (503) 373-4357<br><br>Contact information for billing, training & meter: KRISTA ULM, 503-373-4447, KULM@CO.MARION.OR.US<br><br>Reference contract: KCDA RFP# 11-213<br><br>Itemized List of Hardware:<br>60 Month Fair Market Value Lease<br>Item Description:<br>ImageRUNNER Advance C7260 Base Model\$315.05<br>PCL Printer Kit-AS1-\$13.18<br>Super G3 Fax Board-AD2-\$10.35<br>HDD Data Encryption & Mirroring Kit-C7-\$7.18<br>Staple Finisher-L1-\$44.30<br>External 2/3 Hole Puncher-A1-\$9.34<br>Total Monthly Lease<br>Payment:\$399.40 | FALSE          | Community Services     | 9/9/2014       | 9/8/2019         | 9/9/2014   | 4/19/2018    |
| Contract for Services                 | 1           | Lane Forest Products, Inc.                         | \$ 72,300.00    | grinding of yard debris at Browns Island Demolition Landfill. Amendment 1 adds \$27,700.  | FALSE          | Public Works           | 11/25/2015     | 12/31/2018       | 11/25/2015 | 4/26/2018    |
| Intergovernmental Agreement           | 2           | Oregon State University                            | \$ -            | Agreement between OSU and the Extension & 4H  | FALSE          | Community Services     | 7/1/2015       | 6/30/2020        | 1/29/2016  | 4/19/2018    |
| Subscription Agreement                |             |  | \$ -            | Data sharing for LEAD   | FALSE          | Sheriff's Office       | 3/19/2018      | 3/31/2019        |            | 4/17/2018    |
| Grant Agreement                       |             | Garten Services Inc.                               | \$ 70,000.00    | Agreement to pass-through DEQ waste reduction grant 100-16 funds of up to \$70,000 to Garten Services, Inc. Extended through 10/31/18 via   | FALSE          | Public Works           | 11/6/2016      | 10/31/2018       |            | 4/10/2018    |
| Grant Agreement                       |             | Marion-Polk Food Share                             | \$ 48,240.00    | Agreement to pass-through DEQ waste reduction grant 99-16 funds of up to \$48,240 to Marion-Polk Food Share.<br><br>Expiration date extended through 3/31/18 via  | TRUE           | Public Works           | 11/6/2016      | 3/31/2018        |            | 4/10/2018    |
| Grant Agreement                       |             | Northwest Hub                                      | \$ 62,185.00    | Agreement to pass-through DEQ waste reduction grant 97-16 funds of up to \$62,185 to The Northwest Hub.<br><br>Expiration date extended through 3/31/18 via   | FALSE          | Public Works           | 11/13/2016     | 3/31/2018        |            | 4/11/2018    |
| Contract for Services                 |             | Call2Recycle, Inc.                                 | \$ 40,000.00    | Contract for the transportation and recycling of  | FALSE          | Public Works           | 2/17/2017      | 12/31/2021       | 2/17/2017  | 4/11/2018    |
| Contract for Services                 |             | Republic Services, Inc.                            | \$ 600.00       | Acceptance of old treated wood posts at Coffin  | FALSE          | Public Works           | 11/6/2016      | 11/3/2019        |            | 4/11/2018    |

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| Contract for Services                 |             | VCA Iris Animal Hospital                    | \$ 40,000.00    | Contract for the professional veterinary services for contract "In-House Veterinary Services" at   | FALSE          | Community Services     | 7/1/2016       | 6/30/2019        | 6/29/2016  | 4/5/2018     |
| Contract for Services                 |             | Pittman Plumbing & Heating, LLC             | \$ 75,000.00    | Contractor shall provide on call plumbing services at County direction.  | FALSE          | Business Services      | 11/10/2016     | 11/30/2019       | 11/10/2016 | 4/16/2018    |
| Contract for Services                 |             | James L. Scharnata                          | \$ 18,000.00    | to provide polygraph services  | FALSE          | Sheriff's Office       | 7/1/2015       | 6/30/2018        | 5/27/2015  | 4/13/2018    |
| Intergovernmental Agreement           |             | Brooks Community Service                    | \$ 2,500.00     | provides administrative and legal services to the  | TRUE           | Public Works           | 8/1/2015       | 8/1/2020         | 7/29/2015  | 4/11/2018    |
| Intergovernmental Agreement           |             | Fargo Interchange Service                   | \$ 2,500.00     | provision of administrative and legal services to  | TRUE           | Public Works           | 8/1/2015       | 8/1/2020         | 7/29/2015  | 4/11/2018    |
| Intergovernmental Agreement           |             | Illaha Hills Street Lighting                | \$ 2,500.00     | provision of administrative and legal services to  | TRUE           | Public Works           | 8/1/2015       | 8/1/2020         | 7/29/2015  | 4/11/2018    |
| Lease Agreement                       | 1           | Marion County Master Gardeners Association  | \$ -            | garden space behind Health building  | FALSE          | Juvenile               | 7/1/2016       | 6/30/2020        | 6/28/2016  | 4/30/2018    |
| Contract for Services Amendment       | 2           | Aramark Uniform Services                    | \$ 60,000.00    | provide apparel rental and laundry services to MCHD at the Center St, Lancaster, and Davcor locations<br>Amendment 1 exercises the first of two twelve month extensions.<br>Amendment 2 exercises the second twelve month  | FALSE          | Health                 | 4/1/2014       | 3/31/2018        | 2/12/2014  | 4/11/2018    |
| Memorandum of Understanding           | 2           | Northwest Human Services, Inc.              | \$ -            | Provide up to 2 outreach staff in MCPHC up to one day per week to assist in Oregon Health Plan Enrollment<br>Amendment #1 extends the period of performance through 4/30/2018.<br>Amendment #2 extends the period of   | FALSE          | Health                 | 4/20/2016      | 4/30/2020        | 4/20/2016  | 4/4/2018     |
| Lease Agreement                       |             | Public Storage                              | \$ 12,451.89    | rental of 10 x 25 storage unit for storing Health Dept. office furniture during move from 3180   | FALSE          | Health                 | 7/31/2015      | 6/30/2018        | 8/5/2015   | 4/23/2018    |
| Contract for Services Amendment       | 2           | Covanta Marion, Inc.                        | \$ 2,700,000.00 | operation of the Waste-to-Energy Facility  | TRUE           | Public Works           | 9/20/2014      | 9/20/2019        | 9/20/2013  | 4/11/2018    |
| Contract for Services                 | 1           | Center for Integrated Intervention          | \$ 14,000.00    | provide psychological services as requested for Juvenile Department involved youth   | FALSE          | Juvenile               | 6/26/2016      | 6/30/2021        | 6/26/2016  | 4/18/2018    |
| Intergovernmental Agreement           |             | North Santiam Watershed Council             | \$ 25,000.00    | provide weed control services to NSWC in the Santiam Canyon area   | FALSE          | Public Works           | 3/6/2015       | 12/31/2019       | 3/6/2015   | 4/11/2018    |
| Contract for Services Amendment       | 1           | US Dept of Energy                           | \$ -            | agreement to allow BPS to enter county owned   | FALSE          | Public Works           | 9/23/2009      | 9/23/2029        | 11/24/2009 | 4/11/2018    |
| Contract for Services                 |             | Marion & Polk Early Learning Hub, Inc.      | \$ 65,000.00    | Marion County is partnering with MPELH to share ASQ-3 developmental screening results  | TRUE           | Health                 | 7/19/2016      | 6/30/2018        | 7/19/2016  | 4/13/2018    |
| Intergovernmental Agreement Amendment | 1           | City of Donald                              | \$ 14,000.00    | FY16-17 Community Project Grant  | FALSE          | Community Services     | 3/24/2017      | 8/30/2018        | 3/24/2017  | 4/16/2018    |
| Intergovernmental Agreement           |             | City of Gervais                             | \$ -            |  | FALSE          | Community Services     | 2/1/2018       | 12/31/2022       |            | 4/12/2018    |
| Public Improvement Agreements         | 2           | Emerick Construction                        | \$ 2,659,582.00 | C/M/GC Contract for Sheriff's Office   | FALSE          | Business Services      | 3/1/2017       | 9/30/2018        | 3/1/2017   | 4/24/2018    |
| A&E Standard Prof Svcs Agmt           |             | Carlson Veit Architects PC                  | \$ 12,970.00    | Jail Visitation Remodel  | FALSE          | Business Services      | 2/26/2018      | 6/30/2018        |            | 4/3/2018     |
| Contract for Services                 |             | Republic Services, Inc.                     | \$ 5,000.00     | Acceptance of petroleum contaminated soil at   | FALSE          | Public Works           | 12/9/2016      | 6/22/2019        |            | 4/11/2018    |
| Contract for Services                 | 1           | Cerium Networks, Inc                        | \$ 118,112.00   | Amendment #1 replaces equipment listing and statement of work in its entirety for integrated phone system at PCC (Health).   | FALSE          | Information Technology | 1/1/2017       | 12/31/2022       |            | 4/20/2018    |
| Lease Agreement Amendment             | 2           | Pioneer Trust Bank NA Trustee               | \$ 608,872.93   | Lease for 3867 Wolverine NE Bldg F<br>Amendment #1 - extend terms an additional 5 years  | TRUE           | Sheriff's Office       | 4/1/2008       | 9/30/2018        | 2/13/2008  | 4/19/2018    |
| Memorandum of Understanding           |             | City of Turner                              | \$ -            | City of Turner is allowing Public Works to place a shipping container at 7250 Third St SE, Turner,   | FALSE          | Public Works           | 6/27/2014      | 6/27/2022        | 6/27/2014  | 4/6/2018     |
| Intergovernmental Agreement Amendment | 2           | City of Turner                              | \$ 118,200.00   | IGA detailing funding for improvements to Delaney Road between 3rd and 7th St in Turner.<br>Amendment 1 changed some task dates and contact information. Amendment 2 details the railroad work will be paid for by the City and reimbursed by the County for all participating | TRUE           | Public Works           | 9/14/2012      | 9/14/2022        | 9/14/2012  | 4/19/2018    |
| Contract for Services                 |             | KeyBank National                            | \$ -            | provide health savings account banking and   | FALSE          | Business Services      | 6/15/2015      | 6/15/2020        | 6/15/2015  | 4/24/2018    |
| Contract for Services                 |             | Integra Information                         | \$ 90,000.00    | provide microfilm images scanned using E-Beam  | FALSE          | Clerk's Office         | 7/1/2015       | 6/30/2018        | 6/30/2015  | 4/27/2018    |
| Intergovernmental Agreement           |             | Labish Village Sewage and Drainage District | \$ 2,500.00     | provision of administrative and legal services to the District   | TRUE           | Public Works           | 8/1/2015       | 8/1/2020         | 7/29/2015  | 4/11/2018    |
| Contract for Services                 |             | DePaul Industries                           | \$ 52,000.00    | provide unarmed security detail at the County's Methadone Program parking lot, lobby and   | FALSE          | Health                 | 7/1/2015       | 6/30/2016        | 6/30/2015  | 4/3/2018     |
| Hardware Maintenance Agreement        |             |   | \$ 950.00       | Vendor needs added.  | FALSE          | Information Technology | 5/5/2018       | 5/5/2019         |            | 4/5/2018     |
| Student Internship Agreement          | 1           | Institute of Technology                     | \$ -            | student intern agreement   | FALSE          | Juvenile               | 1/12/2014      | 6/30/2018        | 1/12/2014  | 4/2/2018     |
| Intergovernmental Agreement           |             | East Salem Service District                 | \$ 2,500.00     | provision of administrative and legal services to  | TRUE           | Public Works           | 8/1/2015       | 8/1/2020         | 7/29/2015  | 4/11/2018    |
| Contract for Services                 |             | Bergeson Boese & Associates, Inc.           | \$ 8,875.00     | review, evaluate and report on groundwater monitoring data of the Brooks Community Service   | FALSE          | Public Works           | 1/1/2016       | 12/31/2020       | 12/10/2015 | 4/11/2018    |
| Contract for Services                 |             | Avisa Multicultural                         | \$ 145,950.00   | provide Spanish marketing services   | FALSE          | Public Works           | 1/1/2016       | 12/31/2018       | 12/23/2015 | 4/10/2018    |
| Contract for Services                 |             | Capelli Miles                               | \$ 514,050.00   | English language media planning and advertising  | FALSE          | Public Works           | 1/1/2016       | 12/31/2018       | 12/23/2015 | 4/11/2018    |
| Contract for Services                 |             | Best Pots, Inc.                             | \$ 100,000.00   | pumping of commercial STEP tanks for Brooks Community Service District   | FALSE          | Public Works           | 1/1/2016       | 12/31/2018       | 12/22/2015 | 4/11/2018    |

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| Contract for Services                 |             | Ace Septic & Excavating, Inc.              | \$ 100,000.00   | pumping of residential STEP tanks for Brooks Community Service District  | FALSE          | Public Works               | 1/1/2016       | 12/31/2018       | 12/22/2015 | 4/11/2018    |
| Intergovernmental Agreement           | 1           | Oregon State Criminal Justice Commission   | \$ 3,428,059.00 | funds awarded via OCJC to assist with services to increase client opportunities to successful  | TRUE           | Sheriff's Office           | 7/1/2015       | 6/30/2017        | 1/7/2016   | 4/12/2018    |
| Contract for Services                 | 1           | ZixCorp Systems, Inc.                      | \$ 60,908.00    | 3 year service subscription for secure encryption  | FALSE          | Health                     | 1/21/2016      | 1/24/2019        | 1/21/2016  | 4/5/2018     |
| Intergovernmental Agreement           | 1           | Malheur County, OR                         | \$ -            | intergovernmental agreement with Malheur County to provide juvenile detention services as off-campus federal work-study program for                                | TRUE           | Juvenile                   | 7/1/2016       | 6/30/2019        | 3/8/2016   | 4/25/2018    |
| Contract for Services                 |             | Willamette University                      | \$ 77,725.00    | Willamette University Law Students   | FALSE          | District Attorney's Office | 4/30/2016      | 4/28/2017        | 4/5/2016   | 4/5/2018     |
| Contract for Services Amendment       | 2           | PBS Engineering and Environmental, Inc.    | \$ 80,000.00    | industrial hygiene safety training and testing   | FALSE          | Business Services          | 3/19/2015      | 6/30/2019        | 3/19/2015  | 4/17/2018    |
| Contract for Services Amendment       | 1           | Murrey's Disposal Company, Inc.            | \$ -            | Contract for the disposal of infectious waste at the Waste-to-Energy Facility (WTEF) in Brooks, Oregon.<br>Amendment 1 extends the agreement through               | TRUE           | Public Works               | 4/27/2016      | 9/20/2019        | 4/27/2016  | 4/11/2018    |
| Contract for Services Amendment       | 2           | Bio Clean, Inc.                            | \$ -            | Contract for the disposal of infectious waste at the Waste-to-Energy Facility (WTEF) in Brooks, Oregon.<br>Amendment 1 changed the company name to Bio-Clean, Inc. | TRUE           | Public Works               | 4/27/2016      | 9/20/2019        | 4/27/2016  | 4/11/2018    |
| Contract for Services Amendment       | 1           | Environmental Compliance Consultants, Inc. | \$ -            | Contract for the disposal of infectious waste at the Waste-to-Energy Facility (WTEF) in Brooks, Oregon.<br>Amendment 1 extends the agreement through               | TRUE           | Public Works               | 4/27/2016      | 9/20/2019        | 4/27/2016  | 4/11/2018    |
| Contract for Services Amendment       | 1           | Marion Environmental Services              | \$ -            | Contract for the disposal of infectious waste at the Waste-to-Energy Facility (WTEF) in Brooks, Oregon.<br>Amendment 1 extends the agreement through               | TRUE           | Public Works               | 4/27/2016      | 9/20/2019        | 4/27/2016  | 4/11/2018    |
| Contract for Services Amendment       | 1           | Sanipac, Inc.                              | \$ -            | Contract for the disposal of infectious waste at the Waste-to-Energy Facility (WTEF) in Brooks, Oregon.<br>Amendment 1 extends the agreement through               | TRUE           | Public Works               | 4/27/2016      | 9/20/2019        | 4/27/2016  | 4/11/2018    |
| Contract for Services Amendment       | 1           | Critical Care Bio Recovery, LLC            | \$ -            | Contract for the disposal of infectious waste at the Waste-to-Energy Facility (WTEF) in Brooks, Oregon.<br>Amendment 1 extends the agreement through               | TRUE           | Public Works               | 4/27/2016      | 9/20/2019        | 4/27/2016  | 4/11/2018    |
| Contract for Services Amendment       | 1           | Dahl Disposal Service, Inc.                | \$ -            | Contract for the disposal of infectious waste at the Waste-to-Energy Facility (WTEF) in Brooks, Oregon.<br>Amendment 1 extends the agreement through               | TRUE           | Public Works               | 4/27/2016      | 9/20/2019        | 4/27/2016  | 4/11/2018    |
| Intergovernmental Agreement Amendment | 1           | City of Portland                           | \$ -            | Contract replaces the existing Medical Waste Disposal Agreement, at the direction of the BOC   | TRUE           | Public Works               | 4/27/2016      | 9/20/2019        | 4/27/2016  | 4/11/2018    |
| Contract for Services Amendment       | 1           | North Lincoln Sanitary Service             | \$ -            | Contract for the disposal of infectious waste at the Waste-to-Energy Facility (WTEF) in Brooks, Oregon.<br>Amendment 1 extends the agreement through               | TRUE           | Public Works               | 4/27/2016      | 9/20/2019        | 4/27/2016  | 4/11/2018    |
| Contract for Services Amendment       | 1           | Tualatin Valley Fire & Rescue              | \$ -            | Contract for the disposal of infectious waste at the Waste-to-Energy Facility (WTEF) in Brooks, Oregon.<br>Amendment 1 extends the agreement through               | TRUE           | Public Works               | 4/27/2016      | 9/20/2019        | 4/27/2016  | 4/11/2018    |
| Contract for Services Amendment       | 1           | Waste Management of Washington, Inc.       | \$ -            | Contract for the disposal of infectious waste at the Waste-to-Energy Facility (WTEF) in Brooks, Oregon.<br>Amendment 1 extends the agreement through               | TRUE           | Public Works               | 4/27/2016      | 9/20/2019        | 4/27/2016  | 4/11/2018    |
| Contract for Services Amendment       | 2           | Cedar Counseling Center,                   | \$ 20,000.00    | provide sex offender treatment to Juvenile   | FALSE          | Juvenile                   | 7/1/2015       | 6/30/2019        | 6/25/2015  | 4/4/2018     |

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| Contract for Services Amendment        | 1           | Thompsons Sanitary Service Inc                   | \$ -             | Contract for the disposal of infectious waste at the Waste-to-Energy Facility (WTEF) in Brooks, Oregon.  | TRUE           | Public Works               | 4/27/2016      | 9/20/2019        | 4/27/2016  | 4/11/2018    |
| Software License/Maintenance Agreement |             | SHI International Corp                           | \$ 960,771.57    | Amendment 1 extends the agreement through renewal of the software licenses and support maintenance for the period of five years  | FALSE          | Information Technology     | 6/1/2017       | 5/31/2018        | 6/1/2017   | 4/13/2018    |
| Contract for Services                  | 1           | Republic Services, Inc.                          | \$ 14,000.00     | agreement for Juvenile Work Crews at two sites for basic landscaping   | TRUE           | Juvenile                   | 6/1/2016       | 6/30/2019        | 5/8/2016   | 4/2/2018     |
| Contract for Services                  |             | Micheli Measurement Group LLC                    | \$ 15,000.00     | Provision of inspection, calibration, maintenance and/or repair as requested on Platform Truck Scales operated by Marion County Public Works – Environmental Services, to include scales, monitors (including Lynx Jagxtreme, Mettler-                                   | FALSE          | Public Works               | 1/1/2017       | 12/31/2019       |            | 4/11/2018    |
| Contract for Services                  | 2           | Pioneer Waterproofing Company, Inc.              | \$ 81,815.00     | epoxy flooring, waterproofing, joint sealants, exterior cleaning, elastomeric coating  | FALSE          | Business Services          | 6/27/2016      | 6/27/2021        | 6/27/2016  | 4/27/2018    |
| Contract for Services Amendment        | 2           | First American Title Company of Oregon           | \$ 28,050.00     | Title plant lien searches for approximately 42 real property accounts on the 2015 property tax   | FALSE          | Assessor's Office          | 7/1/2016       | 6/30/2018        | 7/8/2015   | 4/18/2018    |
| Contract for Services Amendment        | 6           | Consolidated Food Management, Inc.               | \$ 4,434,669.00  | provide food services to the Marion County Jail  | FALSE          | Sheriff's Office           | 2/22/2012      | 6/30/2018        | 2/22/2012  | 4/13/2018    |
| Intergovernmental Agreement            | 20          | Oregon Health Authority                          | \$ 21,919,529.00 | services for the operation of MCHD community addictions and mental health programs<br>Amendment 20 : Final reconciliation amendment; reduces funds in SE28, SE 34  | TRUE           | Health                     | 7/1/2015       | 9/29/2017        | 7/2/2015   | 4/12/2018    |
| Intergovernmental Agreement Amendment  | 2           | Oregon Department of Human Services              | \$ 4,800,000.00  | Title IV-E reimbursement   | TRUE           | Juvenile                   | 4/1/2014       | 9/30/2019        | 9/17/2014  | 4/20/2018    |
| Contract for Services Amendment        | 1           | Stericycle, Inc.                                 | \$ -             | Contract for the disposal of infectious waste at the Waste-to-Energy Facility (WTEF) in Brooks, Oregon.  | TRUE           | Public Works               | 4/27/2016      | 9/20/2019        | 4/27/2016  | 4/11/2018    |
| Grant Agreement                        |             | US Department of Justice                         | \$ 65.17         | Amendment 1 extends the agreement through program pays 50% of the cost of vest purchased by the jurisdictions with approved application  | TRUE           | Sheriff's Office           | 10/7/2016      | 8/31/2018        | 10/21/2016 | 4/12/2018    |
| Grant Agreement Amendment              | 1           | Oregon State Department of Environmental Quality | \$ 48,240.00     | Pass-through grant 099-16 from Oregon DEQ to provide funds to Marion-Polk Food Share to hire a full-time driver to pick up and distribute donations.   | TRUE           | Public Works               | 8/24/2016      | 3/31/2018        | 8/24/2016  | 4/10/2018    |
| Grant Agreement Amendment              | 1           | Oregon State Department of Environmental Quality | \$ 62,185.00     | Amendment 1 extends the completion date to December 30, 2017, the final report date to The Northwest Hub for implementation of the bicycle recycling/refurbishing program.   | TRUE           | Public Works               | 8/18/2016      | 3/31/2018        | 8/18/2016  | 4/10/2018    |
| Contract for Services Amendment        | 2           | Valley Landfills, Inc.                           | \$ 1,000,000.00  | for the acceptance of municipal solid waste incinerator ash for evaluation as landfill alternate   | FALSE          | Public Works               | 7/31/2012      | 6/30/2022        | 8/15/2012  | 4/11/2018    |
| Grant Agreement                        |             | Oregon Department of Justice                     | \$ 77,400.00     | provide training for staff and volunteers by bringing in speakers and trainers, as well as online training to supplement volunteer training  | TRUE           | District Attorney's Office | 8/3/2016       | 12/31/2017       | 8/3/2016   | 4/12/2018    |
| Contract for Services                  |             | Republic Services, Inc.                          | \$ 325,000.00    | updated contract for the recycling of tires collected at SKRTS and the North Marion County   | FALSE          | Public Works               | 7/1/2016       | 9/30/2021        | 10/26/2016 | 4/11/2018    |
| Contract for Services Amendment        | 1           | Republic Services, Inc.                          | \$ 4,750,000.00  | Contract for the hauling of waste from the North Marion County Disposal Facility to the Waste-to-Energy Facility in Brooks.<br>Amendment 1 replaces Exhibit A - Statement of work with a revised version that contains updated language regarding the haul destinations, | FALSE          | Public Works               | 7/1/2016       | 9/30/2021        | 10/26/2016 | 4/30/2018    |
| Purchase Order                         |             | Northside Electric                               | \$ 213,730.00    |  | FALSE          | Business Services          | 7/17/2017      | 1/31/2018        |            | 4/27/2018    |
| Purchase Order                         |             |  | \$ 3,362.75      |  | FALSE          | Business Services          | 7/1/2017       | 6/30/2019        |            | 4/13/2018    |
| Contract for Services                  |             | Oregon Association of Water Utilities            | \$ 20,000.00     | provide backup wastewater operator services to Marion County in support of its service districts   | FALSE          | Public Works               | 8/3/2016       | 8/3/2018         | 8/3/2016   | 4/10/2018    |

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| Intergovernmental Agreement           | 1           | Oregon Health Authority                          | \$ 285,658.00   | OHA is contracting with MCHD A&D Program for Access to Recovery (ATR) Clinical Services. ATR places an emphasis on personal choice for substance abuse treatment and recovery support services. Services include clinical and community-based supports.   | TRUE           | Health                 | 9/1/2016       | 4/30/2019        | 9/7/2016   | 4/17/2018    |
| Contract for Services                 |             | Finley-Buttes Landfill                           | \$ 6,966,000.00 | renewal contract for the hauling and disposal of leachate wastewater from North Marion County   | FALSE          | Public Works           | 9/6/2016       | 9/5/2021         | 9/14/2016  | 4/11/2018    |
| Intergovernmental Agreement Amendment | 1           | City of Stayton                                  | \$ 3,600.00     | Stayton PD to provide office space for a MCSO   | FALSE          | Sheriff's Office       | 7/1/2014       | 6/30/2018        | 8/1/2014   | 4/13/2018    |
| Contract for Services                 |             | InfoSENTRY Services, Inc.                        | \$ 16,093.00    | conduct management review of MCHD client and billing management software and associated utilities, interfaces, and integrations   | FALSE          | Board of Commissioners | 7/1/2016       | 4/30/2017        | 7/1/2016   | 4/26/2018    |
| Contract for Services                 |             | Kofile Technologies                              | \$ 4,000.00     | Preservation of various County documents dating   | FALSE          | Clerk's Office         | 1/1/2017       | 4/30/2018        |            | 4/13/2018    |
| Contract for Services Amendment       | 1           | Koenig's Custom Application                      | \$ 60,000.00    | furnishing and application of Lignin Sulfonate and/or Earthbind 100 to provide dust control and/or soil stabilization on various gravel roads   | FALSE          | Public Works           | 7/1/2016       | 6/30/2017        | 9/6/2016   | 4/10/2018    |
| Contractor's Boilerplate              |             | AssetWorks LLC                                   | \$ 1,600.00     | Annual license for AssetMAXX software.  | FALSE          | Finance                | 7/1/2018       | 6/30/2019        | 4/19/2018  | 4/19/2018    |
| Subscription Agreement                |             |  | \$ -            | CDR Subscription service for SO   | FALSE          | Information Technology | 4/2/2018       | 4/2/2019         | 4/10/2018  | 4/10/2018    |
| Contract for Services                 |             | C-More Pipe Services Co.                         | \$ 100,000.00   | maintaining water district and sewer districts'   | FALSE          | Public Works           | 8/18/2016      | 8/31/2019        | 8/18/2016  | 4/11/2018    |
| Contract for Services                 |             | Beth Casper                                      | \$ 20,000.00    | provide professional writing services for the research and writing of a variety of EarthWISE  | FALSE          | Public Works           | 7/1/2014       | 6/30/2018        | 4/22/2014  | 4/10/2018    |
| Contract for Services Amendment       | 3           | Justice Benefits, Inc.                           | \$ 200,000.00   | assist Juvenile Department in identifying, planning, initiation and implementation of claiming the Title IV-E funds of the Social Security  | TRUE           | Juvenile               | 2/1/2014       | 1/31/2019        | 5/21/2014  | 4/16/2018    |
| Software & Services Agreement         |             | MdE, Inc.  | \$ 1,300.00     | ADORE 200 user/SO   | FALSE          | Information Technology | 7/1/2018       | 6/30/2019        |            | 4/20/2018    |
| Contract for Services Amendment       | 1           | CareAccord                                       | \$ -            | offers a secure email system using encryption   | FALSE          | Health                 | 8/15/2012      | 3/16/2018        | 8/15/2012  | 4/3/2018     |
| Contract for Services                 |             | Oregon Health Authority                          | \$ 135,000.00   | new medical services agreement to reflect the program name change and to include new  | FALSE          | Health                 | 4/1/2013       | 3/31/2018        | 3/13/2013  | 4/3/2018     |
| Intergovernmental Agreement           |             | Oregon State Department of Environmental Quality | \$ 25,000.00    | waste composition study   | FALSE          | Public Works           | 7/21/2016      | 6/30/2018        | 7/21/2016  | 4/10/2018    |
| Memorandum of Understanding           |             | Oregon State University                          | \$ -            | allows OSU Extension Services to provide nutrition education material to the County WIC program   | FALSE          | Health                 | 12/2/2014      | 12/2/2017        | 12/2/2014  | 4/11/2018    |
| Subscription Agreement                | 1           | ArchiveSocial                                    | \$ 9,576.00     | ArchiveSocial.com subscription for Social Media   | FALSE          | Information Technology | 4/1/2016       | 3/31/2019        |            | 4/5/2018     |
| Intergovernmental Agreement           |             | Fargo Interchange Service District               | \$ 120,000.00   | for upgrading and replacing equipment at the sewer pumping station near Aurora  | FALSE          | Public Works           | 12/17/2014     | 12/31/2021       | 12/17/2014 | 4/11/2018    |
| Contract for Services                 |             | Aronson Security Group                           | \$ 480.00       | 24/7 alarm monitoring service for the alarm system at the Salem-Keizer Recycling and  | FALSE          | Public Works           | 2/23/2015      | 2/23/2020        | 2/23/2015  | 4/11/2018    |
| Purchase Order                        |             | RFM Seating                                      | \$ -            |   | FALSE          | Community Services     | 7/1/2017       | 6/30/2018        |            | 4/3/2018     |
| Contract for Services Amendment       | 5           | Netalytics, LLC                                  | \$ 76,150.00    | Contract to provide methadone dosing application software to the County, including support, maintenance, and implementation. This agreement includes ten (10) workstation licenses along with purchase of production server license (Reference page 13 of Methasoft proposal). Amendment 1 provides an additional nine (9) workstations licenses, extends the period of performance through June 30, 2014 and adds \$2,250 for the license fees. Amendment 2 provides an additional four (4) workstation licenses. extends the period of performance through June 30, 2016 and adds \$1,000 for the license fees. Amendment 3 added \$10,000 to the agreement for continual annual maintenance and support. Amendment 4 added \$10,000 to the agreement and extends the period of performance through | FALSE          | Health                 | 6/22/2009      | 6/30/2018        | 6/22/2009  | 4/24/2018    |
| Contract for Services Amendment       | 3           |  | \$ 167,660.00   | This Amendment is to add additional funds for   | FALSE          | Sheriff's Office       | 6/12/2014      | 6/30/2018        |            | 4/13/2018    |
| Memorandum of Understanding           |             | Mini Herefords Association                       | \$ -            | Agreement with the Mini Herefords Association to participate in the 2018 Fair   | FALSE          | Community Services     | 7/11/2018      | 7/15/2018        |            | 4/19/2018    |
| Contract for Services                 |             | Metro Metals Northwest, Inc.                     | \$ 6,000,000.00 | collection, hauling and recycling of ferrous metal recovered at the Waste-To-Energy Facility in   | TRUE           | Public Works           | 10/2/2014      | 9/30/2019        | 10/2/2014  | 4/11/2018    |
| Contract for Services Amendment       | 1           | Clean Harbors Environmental Services, Inc.       | \$ 1,600,000.00 | Operation of the Household Hazardous Waste Facility and satellite collection events. Amendment 1 extends the contract through   | FALSE          | Public Works           | 3/1/2015       | 2/28/2020        | 3/25/2015  | 4/18/2018    |

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| Contract for Services Amendment       | 2           | Capitol Dental Care, Inc.               | \$ -            | Capitol Dental Care and Marion County are partnering to provide dental services to WIC clients at the County's Health Department<br>Amendment #1 adds the Woodburn and Stayton clinics as locations. Language clarifying the independent contractor relationship is added.<br>Amendment #2 adds preventive services to | FALSE          | Health                 | 8/11/2014      | 7/31/2018        | 8/11/2014  | 4/30/2018    |
| Contract for Services                 |             | PaintCare, Inc.                         | \$ 635,000.00   | allows for payment to the County of \$4.24 per gallon of finished paint that County reprocesses  | TRUE           | Public Works           | 1/1/2014       | 12/31/2018       | 4/1/2015   | 4/11/2018    |
| Contract for Services                 |             | Aronson Security Group                  | \$ 480.00       | 24/7 alarm monitoring service for the alarm system at the Browns Island Demolition Landfill  | FALSE          | Public Works           | 2/23/2015      | 2/23/2020        | 2/23/2015  | 4/11/2018    |
| Contract for Services                 |             | i3logix, Inc.                           | \$ -            | confidentiality agreement between the County and i3logix, a firm providing ballot tracking services and protects voter registration info   | FALSE          | Clerk's Office         | 5/18/2015      | 5/18/2018        | 5/27/2015  | 4/4/2018     |
| Lease Agreement Amendment             | 8           | Downtown Storage & Warehouse, LLC       | \$ 718,380.00   | lease for archive storage at 1005 Broadway St NE   | FALSE          | Clerk's Office         | 2/1/1997       | 3/31/2021        | 2/21/1997  | 4/26/2018    |
| A&E Standard Prof Svcs Aqmnt          |             | BJs Metal & Lumber                      | \$ 2,320.00     | Truss design, build and installation for Wood  | FALSE          | Juvenile               | 5/1/2018       | 6/30/2018        |            | 4/26/2018    |
| Contract for Services                 |             | Environmental Protection Services of OR | \$ 100,000.00   | transport and recycling of florescent lamps  | FALSE          | Public Works           | 1/1/2015       | 12/31/2019       | 1/13/2015  | 4/18/2018    |
| Contract for Services Amendment       | 9           | Total Transportation Services           | \$ 216,000.00   | for the hauling of solid waste from Metro South Transfer Station to the Marion County Waste-to-  | FALSE          | Public Works           | 3/11/1998      | 12/31/2018       | 3/11/1998  | 4/11/2018    |
| Intergovernmental Agreement Amendment | 6           | Oregon Department of Education          | \$ 85,000.00    | Marion Co. Health Department receives payment for child care provided for the children of parents participating in the Health Department's (Her Place), residential/outpatient alcohol and drug treatment program.<br>Amendment #6 adds \$15,000.00 and extends the period of performance through December 31,         | TRUE           | Health                 | 7/1/2013       | 12/31/2017       | 6/26/2013  | 4/11/2018    |
| Intergovernmental Agreement           |             | US Department of                        | \$ 20,000.00    | provide wildlife damage management services  | FALSE          | Public Works           | 3/1/2014       | 2/18/2019        | 3/21/2014  | 4/9/2018     |
| Lease Agreement                       |             | Blue Sky Farm, Inc.                     | \$ 15,000.00    | for lease of 46-acre parcel adjacent to the North Marion County Disposal Facility  | TRUE           | Public Works           | 3/4/2013       | 12/31/2017       | 3/4/2013   | 4/11/2018    |
| Contractor's Boilerplate              |             | Morse Watchmans Inc                     | \$ 885.00       | Service agreement for Watchman wands used in agreement for an inmate telephone and recording system at the jail  | FALSE          | Juvenile               | 4/3/2018       | 4/2/2019         |            | 4/23/2018    |
| Contract for Services Amendment       | 4           | Telmate, LLC                            | \$ 225,000.00   | Amend 1 - extend term<br>Amend 2 - extend term<br>Amend 3 - extend term<br>Amend 4 - extend term   | TRUE           | Sheriff's Office       | 11/1/2014      | 6/30/2018        | 6/15/2015  | 4/30/2018    |
| Business Associate Agreement          | 1           | Santiam Memorial Hospital               | \$ -            | updated Business Associate Contract that includes the new HITECH requirements  | FALSE          | Health                 | 11/24/2010     | 11/1/2017        | 11/24/2010 | 4/23/2018    |
| Contract for Services                 |             | Trinity Services Group, Inc.            | \$ 1,400,000.00 | Food Services for the Marion County Juvenile   | FALSE          | Juvenile               | 4/1/2017       | 3/31/2022        |            | 4/19/2018    |
| Lease Agreement Amendment             | 2           | LRT Village East Center, LLC            | \$ 2,135,000.00 | property leased by MCHD at 2421 Lancaster Dr NE and 2395 Lancaster Dr NE, Salem, OR  | FALSE          | Health                 | 7/1/2005       | 12/31/2018       | 5/11/2005  | 4/17/2018    |
| Contract for Services Amendment       | 7           | Pacific Sanitation, Inc.                | \$ 477,400.00   | Hauling of ash from the Waste-to-Energy Facility (WTEF).<br>Amendment 7 increased rate for WTEF to Coffin Butte to \$12.15 per ton and rate for WTEF to  | FALSE          | Public Works           | 3/25/1990      | 9/20/2019        | 3/25/1990  | 4/11/2018    |
| Software & Services Agreement         |             | WinMagic, Inc.                          | \$ 7,222.25     | SecureDoc Enterprise Platinum (339)+ 2 server  | FALSE          | Information Technology | 7/1/2017       | 6/30/2018        |            | 4/4/2018     |
| Intergovernmental Agreement           |             | Oregon Health Authority                 | \$ 22,850.00    | Part of three IGAs issued by OHA for ATR Program. This one provides funds to cover indirect costs associated with clinical supervision   | TRUE           | Health                 | 11/23/2016     | 4/30/2018        | 12/9/2016  | 4/30/2018    |
| Contract for Services                 |             | SCS Engineers                           | \$ 511,516.80   | services for the North Marion County Disposal Facility and Browns Island Demolition Landfill   | FALSE          | Public Works           | 4/9/2014       | 6/30/2019        | 4/9/2014   | 4/11/2018    |
| Contract for Services                 |             | Republic Services, Inc.                 | \$ 1,224,000.00 | for the operation, hauling and acceptance of solid waste and recyclables at the Salem-Keizer   | FALSE          | Public Works           | 4/1/2012       | 3/31/2022        | 3/28/2012  | 4/11/2018    |
| Grant Agreement                       |             | City of Salem                           | \$ 69,968.00    | Similar to 2015, Marion County did not receive a JAG grant disbursement, however per the terms of the grant, City of Salem must still enter into an IGA with Marion County in order to receive award   | FALSE          | Sheriff's Office       | 6/27/2016      | 6/27/2017        | 6/27/2016  | 4/23/2018    |
| Contract for Services                 |             | Salem Hospital                          | \$ -            | provide a conference room for commitment hearings for allegedly mentally ill persons so they may remain in therapeutic environment   | FALSE          | Health                 | 3/24/2016      | 6/30/2018        | 3/24/2016  | 4/13/2018    |
| Intergovernmental Agreement           |             | City of Keizer                          | \$ 1,211,299.00 | for repayment by Keizer of Marion County's share of foregone tax increment revenue from extension of Keizer North River Road Economic  | TRUE           | Board of Commissioners | 1/18/2012      | 2/1/2022         | 1/18/2012  | 4/27/2018    |

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| Lease Agreement                       |             | US Dept of Energy                       | \$ 42,700.00     | Granting of a roadway and transmission line easements to Bonneville Power Administration for improvements and access to its transmission line running through a portion of Brown's Island Park.  | FALSE          | Public Works           | 3/1/2017       | 2/28/2117        |           | 4/11/2018    |
| Intergovernmental Agreement Amendment | 4           | Oregon Parks and Recreation Department  | \$ 113,371.00    | use of work crews from Marion County Jail to perform various duties throughout designated  | TRUE           | Sheriff's Office       | 12/6/2011      | 6/30/2017        | 12/6/2011 | 4/19/2018    |
| Software & Services Agreement         | 1           | Athena Software                         | \$ 14,760.00     | Athena Penelope SaaS Support Agreement for 6 seats, Term 2/27/2017-2/26/2019   | FALSE          | Information Technology | 2/27/2017      | 2/26/2019        |           | 4/5/2018     |
| Contract for Services Amendment       | 3           | Marion Resource Recovery Facility, Inc. | \$ -             | franchise agreement for the hauling of high-recycled-content waste collected at the Salem-Keizer Recycling and Transfer Station. Amendment #1 extends through September 30, 2017. Amendment #2 extends through March 30, 2017.   | FALSE          | Public Works           | 10/1/2014      | 9/30/2018        | 9/10/2014 | 4/18/2018    |
| Intergovernmental Agreement Amendment | 3           | Oregon Department of Human Services     | \$ 30,647,238.82 | DHS is issuing the 2015-2017 biennium agreement for the financing of Community Developmental Disability Services to Marion County as the CDDP. Amendment 1: amends and adds language to the IGA Exhibit A, and adds County's responsibilities with regards to Lane vs. Brown Settlement. Amendment 2: extends the IGA term through 9/30/17.  | TRUE           | Health                 | 7/1/2015       | 6/30/2019        | 7/1/2015  | 4/12/2018    |
| Grant Agreement                       |             | Oregon Department of Justice            | \$ 102,032.00    | Amendment 03 restates the Agreement in its FY 2016 SCAAP provides federal payments for incurred costs relating to incarcerating  | TRUE           | Sheriff's Office       | 10/7/2016      | 9/30/2017        | 11/9/2016 | 4/12/2018    |
| Intergovernmental Agreement           |             | East Salem Service District             | \$ -             | IGA detailing the provision of stormwater management services to the East Salem Service  | FALSE          | Public Works           | 7/1/2016       | 6/30/2021        |           | 4/11/2018    |
| Lease Agreement                       |             | Dan Crowell                             | \$ -             | for animal grazing activities on a portion of property adjacent to the closed Macleay Landfill   | FALSE          | Public Works           | 5/13/2015      | 4/30/2017        | 5/13/2015 | 4/11/2018    |
| Contract for Services Amendment       | 9           | METRO                                   | \$ -             | provision of solid waste to the WTEF during times that there is not enough solid waste from MC to  | TRUE           | Public Works           | 8/8/1990       | 12/31/2018       | 8/8/1990  | 4/11/2018    |
| Lease Agreement                       |             | Barbara Winger                          | \$ -             | to lease 35 acres of land that was formerly part of the Macleay Landfill for farming purposes  | FALSE          | Public Works           | 2/22/2012      | 12/31/2018       | 2/22/2012 | 4/11/2018    |
| Software & Services Agreement         |             | Tracker                                 | \$ 5,220.00      | Tracker Portfolio Accounting subscription and  | FALSE          | Information Technology | 3/1/2018       | 3/1/2019         |           | 4/24/2018    |
| Software & Services Agreement         |             | SHI International Corp                  | \$ 54,990.69     | Oregon Select MS SQL SA Annual (22 CORE)   | FALSE          | Information Technology | 10/1/2015      | 8/31/2018        |           | 4/23/2018    |
| Health Provider Contract for Services | 1           | Recovery Outreach Community Center      | \$ 92,000.00     | Provide peer support specialist(s) up to an average of six (6) total hours per week: split amongst up to three MCHD Supportive Housing sites, and staffed by one (1) Peer Support Specialist at each site. Each of the Supportive Housing sites has 3-5 residents, and up to 15 people are anticipated to be served by these services. Amendment 1: Exercises the renewal option to  | FALSE          | Health                 | 5/18/2017      | 6/30/2019        |           | 4/20/2018    |
| Contract for Services Amendment       | 2           | Gershman, Brickner and Bratton, Inc.    | \$ 300,000.00    | Amendment 2: Extend due date for final report to no later than 12-15-17 and add new tasks, including a pre-draft report, retreat attendance and final report presentation. Amendment 1: Realign tasks and subtasks of part 1 of the agreement and adjust the completion due date of part 1 task 1 to July 15, 2017. Original contract: Contractor shall work with the County to gain an in-depth understanding of the solid waste management system to identify existing system gaps and opportunities, as well as future possibilities. | FALSE          | Board of Commissioners | 2/21/2017      | 12/31/2019       |           | 4/17/2018    |
| Intergovernmental Agreement           |             | City of Detroit                         | \$ 5,715.00      | Contractor will develop long and short-range solid FY16/17 Community Project Grant Award   | FALSE          | Community Services     | 3/8/2017       | 8/30/2018        | 4/6/2017  | 4/20/2018    |
| Intergovernmental Agreement           |             | Polk County, OR                         | \$ 14,000.00     | Agreement for the lease of space on Polk County's radio tower located at Eagle Crest.  | FALSE          | Public Works           | 3/15/2017      | 12/31/2018       |           | 4/11/2018    |
| Purchase Order                        |             | Canon Financial Services,               | \$ -             |  | FALSE          | Community Services     | 5/1/2018       | 4/30/2022        |           | 4/30/2018    |

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| Intergovernmental Agreement           | 6           | Oregon Department of Education | \$ 85,000.00    | ODE contracts with Marion County to provide Child Care services for clients receiving services at Her Place. Total Contract Value \$7000<br>Amend #1 Changes billable rate and monthly not to exceed amounts<br>Amend #2 Adds \$8000 funding. Not to exceed value now \$15000<br>Amend #3 Adds \$15000 funding. Not to exceed value now \$30000<br>Amend #4 Adds \$30000 funding. Not to exceed value now \$60000<br>Amendment #5 adds \$10,000.00 for approved activities and purchases related to Quality Improvement. Requires a written Quality Improvement Plan, completion of a equity self-assessment tool and submission of a summary of findings, completion of open-source training on structural racism, completion of a demographic analysis tool, submission of written analysis to identify gap in service and submission of a written action plan prior to June 30, 2017. Not to exceed value now \$70000 | FALSE          | Health             | 7/1/2013       | 12/31/2017       | 7/1/2013  | 4/11/2018    |
| Grant Agreement                       |             | Gilgamesh Brewing LLC          | \$ 50,000.00    | A 16/17 Business Development Grant award was made to Gilgamesh to fund their Brewery Expansion Project which includes the addition of a new bottling line, canning line, centrifuge, fermentation tanks, floor drains, and walk-in cooler. The project will lower costs of goods,  | FALSE          | Community Services | 4/7/2017       | 3/29/2019        | 4/21/2017 | 4/9/2018     |
| Contract for Services                 |             | Northwest Permanente PC        | \$ 77,500.00    | Northwest Permanente is renewing its contract with the Marion County Health Department for chemical dependency methadone services to Northwest Permanente Members that have an authorized referral. The County is paid on a fee for services basis.  | TRUE           | Health             | 7/1/2017       | 6/30/2019        |           | 4/3/2018     |
| Memorandum of Understanding           |             |                                | \$ -            | Multiple community-based autism spectrum disorder (ASD) identification teams located around the State of Oregon were established by the ACCESS grant (Assuring Comprehensive Care through Enhanced Service Systems for Children with Autism Spectrum Disorders and other Developmental Disabilities) with funding from the US Maternal and Child Health Bureau. The grant was a state autism implementation grant, intended to further the implementation of Oregon's state autism plan that was developed by the Oregon Commission on Autism Spectrum Disorder (OCASD). Educational partners have worked in accordance with Oregon Administrative   | FALSE          | Health             | 3/28/2018      | 6/30/2020        | 4/12/2017 | 4/11/2018    |
| Intergovernmental Agreement Amendment | 1           | Salem Keizer School District   | \$ 22,000.00    | Juvenile Work Crews to do grounds work   | TRUE           | Juvenile           | 7/1/2015       | 6/30/2018        |           | 4/4/2018     |
| Memorandum of Understanding           |             | Highway Fuel Co.               | \$ -            | Purchase & Removal of Surplus Compost from Browns Island Demolition Landfill.  | TRUE           | Public Works       | 5/17/2017      | 5/17/2018        |           | 4/17/2018    |
| Lease Agreement                       |             | Bureau of Land Management      | \$ -            | Lease of 10 acres of BLM land as part of the   | FALSE          | Public Works       | 5/18/2017      | 5/18/2042        | 5/18/2017 | 4/11/2018    |
| Lease Agreement                       |             | Blue Sky Farm, Inc.            | \$ 15,000.00    | for lease of 46-acre parcel adjacent to the North Marion County Disposal Facility  | TRUE           | Public Works       | 1/1/2018       | 12/31/2022       |           | 4/11/2018    |
| Intergovernmental Agreement           |             | US Department of Agriculture   | \$ 6,000.00     | Work and Financial plan for the provision of wildlife management services relating to nutria, aquatic rodents and other nuisance wildlife.   | FALSE          | Public Works       | 1/1/2018       | 12/31/2018       |           | 4/17/2018    |

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| Intergovernmental Agreement  | 1           | Oregon Department of Human Services            | \$ 192,820.48   | The Strengthening, Preserving and Reunifying Families ("SPRF") Program was created by the Oregon legislature with the goal of reducing trauma to Children who are removed from their families of origin because of reasons of abuse or neglect, and to resolve those issues by means of offering family-focused services. The overall goals of Marion County Transitional Treatment and Recovery Community Services are to support Child Welfare and Differential response family (SPRF) with the support of community based services that result in the safe and equitable   | TRUE           | Health                     | 7/1/2017       | 6/30/2018        |           | 4/2/2018     |
| Contract for Services        |             | Multiforce Systems Corporation                 | \$ 8,320.00     | support for hardware replacement, software upgrades and technical support   | FALSE          | Public Works               | 7/1/2017       | 6/30/2018        | 6/27/2017 | 4/11/2018    |
| Contractor's Boilerplate     |             | AssetWorks LLC                                 | \$ 1,600.00     | Provider provides an annual license for one user to access ASETMAXX.  | FALSE          | Finance                    | 7/1/2017       | 6/30/2018        | 6/20/2017 | 4/4/2018     |
| Contract for Services        |             | CheckR, Inc.                                   | \$ 14,000.00    | Criminal Background Checks  | FALSE          | Business Services          | 7/3/2017       | 6/30/2018        |           | 4/23/2018    |
| Intergovernmental Agreement  | 7           | Oregon Health Authority                        | \$ 2,717,689.00 | Marion County Health Department to operate and contract services for the operation of Public Health Services in accordance with the policies, procedures and administrative rules of the OHA. OHA shall distribute the financial assistance award for Program Elements to the Health Department in substantially equal monthly payments July 1, 2017 through June 30, 2019 unless otherwise specified. Program Element 01 is funded for three months (25%), based on FY 16/17 levels, until the new State Budget has been approved. Additional funding to be added by amendment after budget approval. SE70 funds originally intended to be included in this IGA will be submitted under its own agreement. Amendment #1 adds \$36,506.00 in funding to Program Element 40 WIC Family Health Services; \$35,980.00 is the year end one-time funding adjustment and \$526.00 is the second fresh fruit and vegetables grant adjustment. Total funding for PE 40 WIC Family Health Services is now \$941,161.00. Amendment #2 to the 2017-2019 IGA for the Financing of Public Health Services adds \$308,708.00 in funding to Program Element 01 State Support for Public Health. Total funding for PE 01 is now \$399,896.00. Amendment #3 adds no funding but replaces the FAA and datasheet for PE 50. Amendment #4 adds footnote (q) to FAA for PE 50. | TRUE           | Health                     | 7/1/2017       | 6/30/2019        | 7/1/2017  | 4/23/2018    |
| Student Internship Agreement |             | Brigham Young University -                     | \$ -            | Video production services internship.   | FALSE          | District Attorney's Office | 4/15/2018      | 7/21/2018        |           | 4/4/2018     |
| Contract for Services        |             |  | \$ -            | This agreement will secure Supervising Physician services for the Marion County Jail.   | FALSE          | Sheriff's Office           | 10/29/2017     | 6/30/2019        |           | 4/18/2018    |
| Contract for Services        |             | Mid Willamette Valley Community Action Agency, | \$ -            |   | FALSE          | Board of Commissioners     | 1/1/2018       | 6/30/2019        |           | 4/26/2018    |
| Contract for Services        |             | Prostar Security, Inc.                         | \$ 80,000.00    | Provision of security services for the daily opening and closing of gates at various Marion County  | FALSE          | Public Works               | 1/1/2018       | 12/31/2022       |           | 4/30/2018    |
| A&E Standard Prof Svcs Agmnt |             | David Evans & Associates Inc.                  | \$ 99,087.00    | A&E contract (ODOT template) for the provision of environmental, historic and archaeological resource services for the 45th Ave: Ward Dr.- Silverton Rd., Hayesville Dr. NE: Happy Dr.- Fuhrer St., and Lancaster Dr./ Macleay Rd. traffic  | FALSE          | Public Works               | 5/10/2017      | 3/31/2018        |           | 4/16/2018    |
| Intergovernmental Agreement  | 1           | Oregon State University                        | \$ 55,000.00    | Marion County 4-H Youth program participation in the Marion County Fair.  | FALSE          | Community Services         | 4/1/2015       | 12/31/2019       | 7/8/2015  | 4/19/2018    |
| License Agreement            | 1           | Nub Hub, LLC                                   | \$ -            | Silverton Road facility replacement for Davcor Alcohol and Drug program.  | FALSE          | Business Services          | 1/1/2018       | 1/31/2028        | 5/31/2017 | 4/25/2018    |

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|---------------------------------|-------------|---|------------------|--|----------------|------------------------|----------------|------------------|------------|--------------|
| Contract for Services Amendment | 1           | Garten Services Inc.                      | \$ 100,000.00    | Contract for the hauling and recycling of electronic waste collected at SKRTS and North Marion. This contract is retroactive back to July 1, 2017.<br><br>Public Works has been contracting with Garten Services since 2008 under the State of Oregon's QRF program. It came to our attention that the services provided by Garten Services in this contract may not actually meet the specific requirements spelled out under the QRF program and that we may have flexibility in selecting another contractor.<br><br>Once we were informed that Garten Services was still a QRF provider for these services, we sent them a contract. However they needed to have the State review the terms of our contract again to be sure that it's in compliance with the QRF rules. In all this process took much longer than anticipated, in part because of staff turnover at the State and because our own internal interpretation required input from several people. This was a unique circumstance that we don't foresee happening again so we do not anticipate  | FALSE          | Public Works           | 7/1/2017       | 8/31/2019        |            | 4/11/2018    |
| Contract for Services           |             | Waterlab Corp.                            | \$ 20,000.00     | provides commercial sampling services primarily for drinking water testing, which requires Oregon  | FALSE          | Public Works           | 7/1/2017       | 8/31/2020        |            | 4/11/2018    |
| Intergovernmental Agreement     |             | US Department of Agriculture              | \$ 55,956.00     | IGA between Marion County and USDA for Wildlife Services within the county. Marion   | FALSE          | Board of Commissioners | 7/1/2017       | 6/30/2018        | 7/1/2017   | 4/9/2018     |
| Contract for Services Amendment | 1           | Morningside Research and Consulting, Inc. | \$ 163,600.00    | Amendment #1 to extend contract date to June 30, 2017  | FALSE          | Board of Commissioners | 12/21/2016     | 6/30/2017        | 12/21/2016 | 4/17/2018    |
| Contract for Services           |             | Born Invincible Design                    | \$ 20,000.00     | provide design of print media requiring a graphic  | FALSE          | Public Works           | 9/1/2017       | 9/1/2020         |            | 4/11/2018    |
| Intergovernmental Agreement     | 6           | Oregon Health Authority                   | \$ 25,281,249.15 | 2017 - 2019 Biennium Agreement which establishes the County during the term of the Agreement to operate or contract for the operation of Community Mental Health, Substance Use Disorders, and Problem Gambling programs in accordance with the policies, procedures and administrative rules of OHA. Amend 1: Provides \$1,484,255 in MHS 37 funds for Rental Assistance Program Services, effective retroactive to July 1, 2017 through June 30, 2019. Amend 2: Performs "housekeeping" changes that OHA omitted in the original IGA; reallocates general fund dollars in MHS to MHBG funding (\$766,954.56), removes client specific rate differential in MHS 28, removes MHS 34 funds for clients no longer receiving services, and adds MHS 20 MHBG funds to the CFDA (Attachment K). Amendment 3: Reduces a total of \$60,000 from the SE28 Part C budget: \$30,000 for FY17-18, and \$30,000 for FY18-19. These are the "draw down" funds used to pay bills on the part of clients in residential facilities while they await SS benefits. Amendment 4: Adds \$260,000 problem gambling treatment services as follows; \$60,000 to SE81 for FY17-18, and \$200,000 to SE82 for FY17-18. The funds are due to exceeding encounters of current allocations in A&D 81 and A&D 82 by the County's provider; | TRUE           | Health                 | 7/1/2017       | 6/30/2019        |            | 4/20/2018    |
| Grant Agreement                 |             | SEDCOR                                    | \$ 160,000.00    | Bridgeway Services. Amendment 5: Adds  | FALSE          | Community Services     | 7/1/2017       | 6/30/2018        | 7/6/2017   | 4/4/2018     |
| Memorandum of Understanding     |             | Willamette Pygmy Goat Club                | \$ -             | Agreement with the Willamette Pygmy Goat Club for participation in the 2018 Fair.  | FALSE          | Community Services     | 7/11/2018      | 7/15/2018        |            | 4/19/2018    |

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| Contract for Services                 |             | Compel Media LLC                             | \$ 20,000.00    | Direct-award personal services contract for the creation of promotional video and/or photographic media. This is an artistic services contract, as the consultant will be writing scripts, finding suitable locations, hiring actors, etc. Compel Media LLC has no subject employees and   | FALSE          | Public Works           | 7/1/2017       | 6/30/2019        | 6/30/2017  | 4/11/2018    |
| Contract for Services                 |             | Magellan Advisors                            | \$ 97,750.00    |  | FALSE          | Community Services     | 10/13/2017     | 9/30/2018        | 10/13/2017 | 4/9/2018     |
| Contract for Services Amendment       |             | Willamette Humane Society                    | \$ 50,000.00    | Surgical, emergency medical, and dental care services for spay/neuter, hernia repair, mass removal, tooth extraction, dental scaling and   | FALSE          | Community Services     | 7/1/2017       | 6/30/2020        | 7/19/2017  | 4/11/2018    |
| Contract for Services                 |             | The Pet Clinic                               | \$ 50,000.00    | Surgical, emergency medical, and dental care services for spay/neuter, hernia repair, mass removal, tooth extraction, dental scaling and   | FALSE          | Community Services     | 7/1/2017       | 6/30/2020        | 8/9/2017   | 4/11/2018    |
| Contract for Services                 | 1           | Bridgeway Recovery Services, Inc.            | \$ 2,344,256.00 | Marion County contracts with BRS for the provision of Community Mental Health and Alcohol and Drug Services. Amendment #1 increases funding to the current Bridgeway Recovery Services agreement following the receipt of Amendment #4 of the 2017-2019 IGA for the Financing of Comm. Mental Health, Substance Use & Problem Gambling Services. A&D 81: Problem Gambling Treatment Services is increased by \$60,000.00 and A&D 82: Problem | FALSE          | Health                 | 7/1/2017       | 6/30/2019        | 7/1/2017   | 4/10/2018    |
| Contract for Services                 |             | Social Finance                               | \$ 97,000.00    | Define how the program should be measured and managed; and in leading the process by with the JUV will manage towards the best outcomes  | FALSE          | Juvenile               | 7/1/2017       | 6/30/2018        |            | 4/2/2018     |
| Contract for Services                 |             | Milliman Inc                                 | \$ 1,250.00     | Actuarial consultant for PERS.   | FALSE          | Finance                | 4/25/2018      | 5/31/2018        |            | 4/26/2018    |
| Public Improvement Agreements         |             | Intermountain Slurry Seal, Inc.              | \$ 445,157.06   | Furnishing and application of Type II slurry seal on various roads in Marion County, the City of   | FALSE          | Public Works           | 8/1/2017       | 9/1/2018         | 7/26/2017  | 4/2/2018     |
| Contract for Services                 |             | Santiam Equine                               | \$ 50,000.00    | Surgical, emergency medical, and dental care services such as spay/neuter, hernia repair, mass removal, tooth extraction, dental scaling and   | FALSE          | Community Services     | 7/1/2017       | 6/30/2020        | 7/19/2017  | 4/11/2018    |
| Contract for Services Amendment       | 2           | Leland Consulting Group                      | \$ 49,635.00    | Consultant to provide services to conduct strategic planning for the economic development  | FALSE          | Community Services     | 10/3/2017      | 6/30/2018        | 10/3/2017  | 4/30/2018    |
| Contract for Services                 | 1           |  | \$ 88,750.00    | Dr. Solanky will provide dental services to the inmates housed in the MCJ. These dental services are to include consultation, diagnosis, treatment and referral to appropriate specialists as required.  | FALSE          | Sheriff's Office       | 1/14/2016      | 4/30/2018        |            | 4/30/2018    |
| Lease Agreement                       |             | Miller, Darlene                              | \$ 625.00       | to lease 5 acres of land adjacent to the North Marion County Disposal Facility to grow and   | TRUE           | Public Works           | 1/1/2018       | 12/31/2022       |            | 4/11/2018    |
| Lease Agreement                       |             | B. Davidson Farms, LLC.                      | \$ 38,500.00    | Lease, to B. Davidson Farms, LLC., 55 acres of property adjacent to the North Marion County Disposal Facility for farm use, for \$7,700 per year   | FALSE          | Public Works           | 1/1/2018       | 12/31/2022       |            | 4/11/2018    |
| Lease Agreement Amendment             | 1           | Oregon Garden Foundation                     | \$ -            | The Sub Lease Agreement between Marion County and Oregon Garden Foundation is due to expire in December 2017. This amendment alters the commencing terms to coincide with repayment of monies owed per the court order   | FALSE          | Community Services     | 12/19/2002     | 12/31/2018       |            | 4/24/2018    |
| Lease Agreement Amendment             | 1           | Oregon Garden Foundation                     | \$ -            | The Head Lease Agreement between Marion County and Oregon Garden Foundation is due to expire in December 2017. This amendment alters the commencing terms to coincide with repayment of monies owed per the court order  | FALSE          | Community Services     | 12/19/2002     | 12/31/2018       |            | 4/24/2018    |
| Contract for Services                 | 1           | Garten Services Inc.                         | \$ 144,000.00   | Provides general landscaping, grounds and yard Contractor to provide software that will provide real time updates to voters in Marion County   | FALSE          | Business Services      | 8/1/2017       | 8/1/2019         |            | 4/10/2018    |
| Contractor's Boilerplate              |             | i3logix, Inc.                                | \$ 16,800.00    |  | FALSE          | Clerk's Office         | 1/1/2018       | 12/31/2018       | 4/2/2018   | 4/4/2018     |
| Intergovernmental Agreement           |             | Mid-Willamette Valley Council of Governments | \$ 105,000.00   | Multi-Agency IGA with Council of Governments for a Program Coordinator for Mid-Willamette  | FALSE          | Board of Commissioners | 12/13/2017     | 12/12/2018       | 12/13/2017 | 4/11/2018    |
| Memorandum of Understanding           |             | OR Dept of Veterans Affairs                  | \$ -            | ODVA to provide establishment, cooperation, and support for Marion County Veterans Service Office  | FALSE          | Board of Commissioners | 1/1/2018       | 12/31/2019       |            | 4/11/2018    |
| Intergovernmental Agreement Amendment | 1           | Oregon Department of Military                | \$ 172,718.00   | Emergency Management Performance Grant (EMPG) 17-524 of \$144,874 in matching funds for fiscal year 2017-2018. Amendment 1 increases that amount by \$27,844 for a new total of  | TRUE           | Public Works           | 7/1/2017       | 6/30/2018        | 1/10/2018  | 4/25/2018    |

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| Grant Agreement  |             | Oregon Department of Justice                        | \$ -            | Two year grant includes federal Victims of Crime Act funding and state Criminal Fines Account funding. Both grants support the provisions of  | TRUE           | District Attorney's Office | 10/1/2017      | 9/30/2019        |            | 4/12/2018    |
| Contract for Services                                    |             |   | \$ -            | This agreement will secure Supervising Physician services for the Marion County Jail.   | FALSE          | Sheriff's Office           | 10/29/2017     | 6/30/2019        |            | 4/18/2018    |
| Contract for Services                                    |             | Oregon Attorney General's Sexual Assault Task Force | \$ -            | This contract allows for Kim Larson, Director of the District Attorney's Victim Assistance Division, to provide training for the Attorney General Sexual Assault Task Force, Sexual Assault Training Institute. Compensation for this service   | FALSE          | District Attorney's Office | 2/1/2018       | 12/31/2018       |            | 4/12/2018    |
| Health Provider Contract for Services                    | 1           | Youth MOVE Oregon                                   | \$ 535,708.00   | Provide Youth Peer Support to youth enrolled in MV-Wrap (high fidelity wraparound services). Amend 1: Provides pass-thru funds from an awarded WVCH Transformation Program Project Grant. YMO shall provide peer services in support of Children & Youth Crisis Services. The period of performance for this service is effective January   | FALSE          | Health                     | 8/1/2017       | 12/31/2019       |            | 4/3/2018     |
| Contract for Services                                    | 1           | Coraggio Group Inc, The                             | \$ 67,195.00    | Facilitate Marion County Health Department in the development and alignment of services into an overall strategic vision for the department. Amendment 1: Adds Staff Forum Task to Phase 2.   | FALSE          | Health                     | 9/6/2017       | 8/30/2018        |            | 4/26/2018    |
| Contract for Services                                    |             | Fastenal Company                                    | \$ -            | State price agreement 1409 for the leasing of vending machines for parts and supplies at Public Consultant Services to conduct an assessment of the economic opportunity and feasibility of   | FALSE          | Public Works               | 9/1/2017       | 6/30/2018        |            | 4/25/2018    |
| Contract for Services Amendment                          | 1           | Anzur Logistics LLC                                 | \$ 34,856.00    | PetSmart Charities Adoption Support Agreement gives access to their stores for adoption and in the future, under separate agreement, can reimburse Marion County Dog Shelter for every  | FALSE          | Community Services         | 9/15/2017      | 9/28/2018        | 9/15/2017  | 4/4/2018     |
| Contractor's Boilerplate                                 |             | PetSmart  | \$ -            | Collection and laboratory analysis of groundwater samples collected from monitoring wells located at the Brooks Community Service District's County wide contract to provide custom instructional design and production services  | TRUE           | Community Services         | 10/1/2017      | 9/30/2022        |            | 4/13/2018    |
| Contract for Services                                    |             | Automation Group, The dba Delta Operations          | \$ 25,000.00    | Lease, to Daniel C. and Diane L. Wells, 56 acres of property adjacent to the North Marion County Disposal Facility for farm use. Lease shall be for \$225 per irrigated acre per year and \$175 per   | FALSE          | Public Works               | 8/17/2017      | 9/30/2022        |            | 4/11/2018    |
| Contract for Services                                    |             | Idea Learning Group                                 | \$ 29,250.00    | Contract for Services is for consultant to conduct a study of the impact of broadband availability on business, education, and service availability in the  | FALSE          | Business Services          | 10/1/2017      | 6/30/2022        | 1/3/2018   | 4/26/2018    |
| Contract for Services                                    |             | Ingalls and Associates Inc                          | \$ 353,397.00   | CAA will administer 2017 - 2019 grant funding in support of Marion County FATC Court, which includes funds for health services provided to drug court participants and their children by alcohol, drug and mental health treatment clinicians. Grant funds will be available to pay for services provided to drug court participants that are not billable to the Oregon Health Plan. | FALSE          | Community Services         | 11/10/2017     | 9/30/2022        |            | 4/17/2018    |
| Lease Agreement  |             | Daniel C. and Diane L. Wells                        | \$ 38,500.00    | Engineering services contract for the replacement of the Jefferson-Marion Highway: Marion Creek Bridge (47C12) Replacement project. Services include bridge design, drafting and load rating  | FALSE          | Public Works               | 1/1/2015       | 12/31/2019       | 4/24/2015  | 4/11/2018    |
| Contract for Services                                    |             | Magellan Advisors                                   | \$ 20,000.00    | Personal services contract for provision of graphic artist services for the production of video and/or Pumping of commercial Septic Tank Effluent Pumping system tanks for the Brooks Community Service District for 2018, 2019 and 2020.   | FALSE          | Community Services         | 10/16/2017     | 9/30/2018        | 10/16/2017 | 4/9/2018     |
| Contract for Services                                    |             | Mid Willamette Valley Community Action Agency, Inc. | \$ 85,650.00    | LexisNexis will provide Crime Mapping Analysis for the Sheriff's Office   | TRUE           | Health                     | 7/1/2017       | 6/30/2019        |            | 4/18/2018    |
| A&E Standard Prof Svcs Agmnt Memorandum of Understanding |             | David Evans & Associates Inc.                       | \$ 63,590.00    | Work and Financial plan for the provision of wildlife management services relating to   | FALSE          | Public Works               | 10/17/2017     | 12/31/2018       |            | 4/30/2018    |
| Contract for Services                                    |             | Marion County Fair Board                            | \$ -            | Agreement between the county and the Fair   | FALSE          | Community Services         | 10/4/2017      | 10/4/2022        | 10/4/2017  | 4/19/2018    |
| Contract for Services                                    |             | Jessica Ramey                                       | \$ 20,000.00    | Personal services contract for provision of graphic artist services for the production of video and/or Pumping of commercial Septic Tank Effluent Pumping system tanks for the Brooks Community Service District for 2018, 2019 and 2020.   | FALSE          | Public Works               | 10/23/2017     | 11/1/2020        |            | 4/11/2018    |
| Contract for Services                                    |             | Best Pots, Inc.                                     | \$ 100,000.00   | LexisNexis will provide Crime Mapping Analysis for the Sheriff's Office   | FALSE          | Public Works               | 4/1/2018       | 3/31/2021        | 2/16/2020  | 4/6/2018     |
| Software & Services Agreement                            |             | LexisNexis  | \$ 90,000.00    | Work and Financial plan for the provision of wildlife management services relating to   | FALSE          | Sheriff's Office           | 3/1/2018       | 2/28/2023        |            | 4/26/2018    |
| Intergovernmental Agreement                              |             | US Department of Agriculture                        | \$ 8,000.00     | 24/7 alarm monitoring service for the alarm system at the North Marion scale house  | FALSE          | Public Works               | 1/1/2018       | 12/31/2018       | 10/27/2017 | 4/17/2018    |
| Purchase Order   |             | Best Pots, Inc.                                     | \$ 5,000.00     |   | FALSE          | Business Services          | 10/16/2017     | 6/30/2018        |            | 4/13/2018    |
| Contract for Services                                    |             | Aronson Security Group                              | \$ 480.00       |   | FALSE          | Public Works               | 2/23/2015      | 2/23/2020        | 2/23/2015  | 4/11/2018    |

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| A&E Standard Prof Svcs Agmnt          |             | Petersen Surveying LLC                              | \$ 5,000.00      | Consultant to provide survey services to include identification of adjusted lines, filing surveys and   | FALSE          | Finance                    | 12/1/2017      | 2/16/2018        |            | 4/19/2018    |
| Contract for Services                 |             | Renewable Resource Group, Inc.                      | \$ 14,000.00     | Pick up of samples at least bi-weekly and perform analyses and provide test results of those analyses to the Brooks Community Service District  | FALSE          | Public Works               | 9/25/2017      | 9/30/2020        |            | 4/11/2018    |
| Intergovernmental Agreement           |             | Oregon Department of Corrections                    | \$ 25,811,144.00 | IGA# 5470 from OR Dept. of Corrections (DOC) for County to receive corrections funds for 17/19 Biennium. DOC disburses County correction funds for assuming responsibility of correctional supervision/services and meeting the goals for   | TRUE           | Sheriff's Office           | 7/1/2017       | 6/30/2019        | 9/27/2017  | 4/2/2018     |
| Intergovernmental Agreement           |             | Oregon Department of Transportation                 | \$ 959,757.00    | Exchange of \$959,757 in federal All Roads Transportation Safety (ARTS) program funds for \$902,171.58 in State of Oregon funds. The exchange rate is \$0.94 in state funds for every   | TRUE           | Public Works               | 10/11/2017     | 10/11/2027       |            | 4/5/2018     |
| Memorandum of Understanding           |             | Oregon Attorney General's Sexual Assault Task Force | \$ -             | To acknowledge the that collaboration between the SATF and community-based and victim assistance advocacy programs involved in this project is a valuable tool in the effort to reduce the impact of sexual assault on victims and  | FALSE          | District Attorney's Office | 1/1/2018       | 12/31/2019       |            | 4/11/2018    |
| Lease Agreement Amendment             | 1           | McKay Farms, Inc.                                   | \$ 38,500.00     | Lease, to McKay Farms, Inc., 42 acres of property adjacent to the North Marion County Disposal Facility for farm use. Rates shall be \$13,104 per   | FALSE          | Public Works               | 1/1/2014       | 12/31/2018       | 1/29/2014  | 4/11/2018    |
| Health Provider Contract for Services |             | Genoa Healthcare, LLC                               | \$ 65,000.00     | Contractor to continue the operation of a Closed-Door Pharmacy at the Health Department's Center Street offices providing prescriptions to patients with mental illness. This continuation is predicated on Genoa leasing the pharmacy space:   | FALSE          | Health                     | 1/1/2018       | 12/31/2018       |            | 4/9/2018     |
| Memorandum of Understanding           |             | City of Salem                                       | \$ -             | To maintain and enhance the on-going relationships between the agencies and to support the cohesive and collaborative   | FALSE          | District Attorney's Office | 1/1/2018       | 12/31/2019       | 1/1/2018   | 4/11/2018    |
| Contract for Services                 |             | Sanderson Safety Supply Co                          | \$ 5,000.00      | Inspection, testing and maintenance of the IND-X fire suppression system at the Household   | FALSE          | Public Works               | 1/1/2018       | 12/31/2020       | 10/27/2017 | 4/11/2018    |
| Contract for Services                 |             | Mid Willamette Valley Community Action Agency, Inc. | \$ 31,179.00     | CAA will administer 2017 - 2019 grant funding in support of Marion County Juvenile drug court, STAR Court, which includes funds for health services provided to juvenile drug court participants by alcohol, drug mental health treatment clinicians. Grant funds will be available to pay for services provided to juvenile drug court participants that are not billable to the Oregon Health Plan, including court | TRUE           | Health                     | 7/1/2017       | 6/30/2019        |            | 4/30/2018    |
| Contract for Services                 |             | Ingalls and Associates Inc                          | \$ 727,635.00    |   | FALSE          | Community Services         | 11/1/2017      | 9/30/2022        | 11/1/2017  | 4/13/2018    |
| Contract for Services                 |             | RPD Services LLC                                    | \$ 17,558.25     | Modifications of a tank trailer (used for the hauling and application of deicer) to extend it and add a third axle and install interior tank baffles, drop tube and diffuser, and camlock, and replace  | FALSE          | Public Works               | 3/11/2018      | 6/30/2018        |            | 4/17/2018    |
| Memorandum of Understanding           |             |   | \$ 4,000.00      | This agreement represents a mutual understanding between The Nutrition and Health Screening Program with the Center for Prevention and Health Promotion, Oregon Health Authority, hereinafter referred to as The Oregon State WIC   | TRUE           | Health                     | 3/1/2018       | 10/31/2018       |            | 4/11/2018    |
| A&E Standard Prof Svcs Agmnt          |             | DKS Associates                                      | \$ 95,965.00     | Provision of a traffic impact analysis related to a proposed expansion of the May Trucking property   | FALSE          | Public Works               | 2/15/2018      | 6/30/2019        |            | 4/6/2018     |
| Contract for Services                 |             | Oregon Department of Justice                        | \$ 219,198.14    | This grant funds the Family Violence Program Coordinator position as well as partially funding a position to work in conjunction with juvenile dependency cases where domestic violence is alleged. These positions provide direct services to victims of domestic violence as well as work with volunteers in providing services. This two-  | TRUE           | District Attorney's Office | 1/1/2018       | 12/31/2019       |            | 4/12/2018    |
| Intergovernmental Agreement           |             | Oregon Department of Transportation                 | \$ 2,266,389.11  | Exchange of unspent Federal Funds awarded for the Marion Creek Bridge (47C12) replacement   | TRUE           | Public Works               | 3/31/2018      | 3/31/2028        |            | 4/17/2018    |

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| Contract for Services        |             |   | \$ 30,000.00    | Contractor to provide exclusion monitoring of, at a minimum, all available federal and state exclusion and debarment lists (i.e. OIG LEIE, GSA SAM.gov and all available state exclusion lists, etc.) on a daily basis that would exclude an individual or entity within the health care realm based on a criminal conviction(s) and/or a license revocation. The effect of exclusion is that the person or entity cannot participate in or have federal health care dollars reimbursed to their employer, in whole or in part, for their service. (Providing direct patient care is not relevant.) | FALSE          | Health                     | 3/1/2018       | 2/28/2021        |           | 4/30/2018    |
| Contract for Services        | 1           | Mission Medical Imaging                             | \$ 5,000.00     | Contractor to provide radiology services for patients referred by the Health Dept. who have no other means of payment and for individuals referred for occupational health. This agreement will<br>This agreement is effective upon all signatures and the period of performance is through 28 February 2019 with a not to exceed value of \$5000.00  | FALSE          | Health                     | 3/7/2018       | 6/30/2019        |           | 4/16/2018    |
| Contract for Services        | 1           | Innova NW   | \$ 15,000.00    | Innova NW to install a security system at a new County location. Vendor shall provide all equipment, initial training on system, service all needed repairs on security system, and provide any required routine maintenance.   | FALSE          | Health                     | 3/1/2018       | 2/28/2023        |           | 4/24/2018    |
| Intergovernmental Agreement  |             | City of Salem                                       | \$ (180,000.00) | Inclusion of City of Salem Streets in the Marion County 2018 slurry seal contract.  | TRUE           | Public Works               | 4/18/2018      | 12/31/2018       | 4/18/2018 | 4/24/2018    |
| Intergovernmental Agreement  | 1           | Oregon Health Authority                             | \$ 25,000.00    | IGA # 152536 (2142) - OHA is contracting with MCHD A&D Program for Access to Recovery (ATR) Services. OHA separated this effort into 2 IGAs: IGA #152071 for Recovery Management Center (RMC) services and this IGA#152536 which will oversee clinical services provided to clients who choose Marion County A&D as their   | TRUE           | Health                     | 11/1/2016      | 4/30/2019        | 12/2/2016 | 4/17/2018    |
| Contract for Services        |             | CJ Hansen Co., Inc.                                 | \$ 39,000.00    | Courthouse vault archives spill system (air conditioner/dehumidifier to preserve records.   | FALSE          | Business Services          | 4/2/2018       | 6/29/2018        |           | 4/3/2018     |
| Lease Agreement              |             | Mid Willamette Valley Community Action Agency, Inc. | \$ -            | MCHSS is entering into a lease agreement with MWVCAA to lease an office in their ARCHES building for the County's LEAD Navigator.   | FALSE          | Health                     | 4/1/2018       | 12/31/2018       |           | 4/17/2018    |
| Contract for Services        |             | Mtn. Retreat Secured Transport                      | \$ 60,000.00    | Provide secure client transportation services 7 days a week, 24 hours a day to adults and youth. Requests for secure transport may originate from the Marion County Psychiatric Crisis Center (PCC).  | FALSE          | Health                     | 4/16/2018      | 3/31/2020        |           | 4/20/2018    |
| Facility Rental Agreement    |             | Gates Rural Fire Protection District                | \$ -            | Focus group discussions with various industry groups in the canyon area regarding broadband   | FALSE          | Community Services         | 4/3/2018       | 4/5/2018         |           | 4/19/2018    |
| Student Internship Agreement |             | Pacific Pioneer College                             | \$ -            | Intern Agreement  | FALSE          | District Attorney's Office | 7/1/2018       | 6/30/2021        |           | 4/3/2018     |
| Memorandum of Understanding  |             | Marion County Health Department                     | \$ -            | This agreement is to establish the navigator and housing functions between Health and SO as   | FALSE          | Sheriff's Office           | 3/21/2018      | 2/28/2019        |           | 4/18/2018    |
| Intergovernmental Agreement  |             | Oregon Department of Transportation                 | \$ 604,317.66   | IGA for the exchange of Federal ARTS funds for State of Oregon funds of up to \$604,317.66 for reimbursement of the costs of installation of intersection improvements on Marion County   | TRUE           | Public Works               | 4/11/2018      | 4/10/2028        |           | 4/25/2018    |
| Contract for Services        |             |   | \$ 41,600.00    | Network Assessment for a risk evaluation and for the upgrade and/or replacement of products   | FALSE          | Information Technology     | 4/2/2018       | 6/30/2018        |           | 4/5/2018     |
| Contract for Services        |             | Aramark Uniform Services                            | \$ 50,000.00    | Contractor to provide Marion County Health and Human Services uniform rental and laundry service, and rental of other items listed below, for use at its offices located at 3180 Center Street  | FALSE          | Health                     | 4/15/2018      | 3/31/2020        |           | 4/10/2018    |

| Type Name                              | Amendment # | Contractor                             | Contract Amount | Description of Work  | Incoming Funds | Department Name             | Effective Date | Termination Date | Completed | Date Updated |
|--|-------------|--|-----------------|--|----------------|-----------------------------|----------------|------------------|-----------|--------------|
| Contract for Services                  |             | Sunshine Consulting                    | \$ 69,750.00    | Sunshine Consulting will be implementing the Strategic Prevention Framework (SPF), a model recognized by the Substance Abuse and Mental Health Service Administration (SAMHSA). They shall provide technical assistance and training for communities in the implementation and integration of the SPF in the County's Substance Abuse Prevention Program by creating a Community Substance Abuse Needs Assessment.                         | FALSE          | Health                      | 2/16/2018      | 12/31/2018       |           | 4/20/2018    |
| Software & Services Agreement          |             | ShelterBuddy                           | \$ 100,013.00   | ShelterBuddy Pro Software purchase, implementation, configuration, installation, data migration, testing, support and maintenance  | FALSE          | Community Services          | 2/1/2018       | 6/30/2023        |           | 4/30/2018    |
| Lease Agreement                        |             | Public Storage                         | \$ 4,950.00     | Rental of 10x15 storage unit for Alcohol & Drug program. County required to provide proof of insurance as items stored at occupant (County's risk) per #6 in lease agreement.  | FALSE          | Health                      | 3/15/2018      | 3/31/2020        |           | 4/4/2018     |
| Memorandum of Understanding            |             | Marion County Junior Livestock Auction | \$ -            | MOU with the Marion County Jr. Livestock Auction to hold a fundraising auction/dinner at the 2018  | FALSE          | Community Services          | 7/11/2018      | 7/15/2018        |           | 4/19/2018    |
| Contract for Services                  |             | Willamette University                  | \$ -            | Off-campus federal work-study program for Willamette University Law Students.  | FALSE          | District Attorney's Office  | 4/28/2018      | 5/3/2019         |           | 4/2/2018     |
| Intergovernmental Agreement            |             | University of Oregon                   | \$ 7,750.00     | Family Check Up Training and Consultation  | FALSE          | Juvenile                    | 4/1/2018       | 6/30/2019        |           | 4/23/2018    |
| Contract for Services                  |             | Oregon Health Authority                | \$ 67,500.00    | OHA is implementing a new Reproductive Health (RH) Program effective 4/1/2018 that the County needs to apply for certification. The State is requesting that the County sign a Medical Services Agreement (MSA) agreement in the interim. This will allow receipt of funding during the certification process of the new Program. It is anticipated that the certification process will take 90-180 days. Estimated monthly incoming funds | FALSE          | Health                      | 4/9/2018       | 10/1/2018        |           | 4/23/2018    |
| Memorandum of Understanding            | NA          | Marion County Health Department        | \$ -            | As required by the ASA Service Plan, Franchises must maintain a Mutual Aid Agreement for use in the event numerous requests for medical assistance or disaster conditions in one Franchise's ASA boundary creates insufficient resources and the ASA Franchise is unable to provide effective and efficient emergency  | FALSE          | Health                      | 1/1/2018       | 12/31/2023       | 1/1/2018  | 4/17/2018    |
| Software & Services Agreement          |             |  | \$ -            |  | FALSE          | Finance                     | 3/23/2018      | 3/23/2019        |           | 4/20/2018    |
| Purchase Order                         |             | Commercial Business                    | \$ -            |  | FALSE          | Community Services          | 7/1/2017       | 6/30/2018        |           | 4/3/2018     |
| License Agreement                      |             | Salem Saturday Market                  | \$ 1,000.00     | License Agreement with Salem Saturday Market for use of CH2 North Block for Wednesday Market   | TRUE           | CH2 Condominium Association | 5/1/2018       | 9/30/2018        |           | 4/11/2018    |
| Contract for Services                  |             | Salem Bike Club                        | \$ 1,794.96     | This is a one day contract with Salem Bike Club for patrol services at their event "Monster Cookie   | TRUE           | Sheriff's Office            | 4/29/2018      | 4/29/2018        | 4/29/2018 | 4/30/2018    |
| Lease Agreement                        |             | CPS Property Management                | \$ 25,780.00    | Residential lease of a two-bedroom/ one bath house located at 1220 14th Street SE, Salem, OR   | FALSE          | Health                      | 7/1/2018       | 6/30/2021        |           | 4/16/2018    |
| Intergovernmental Agreement            |             | Marion County District Attorney        | \$ 73,598.00    | MCDAs shall provide 0.5 FTE of a Deputy DA 2 to manage mental health cases in support of MCHHS   | FALSE          | Health                      | 7/1/2018       | 6/30/2019        |           | 4/16/2018    |
| Intergovernmental Agreement            |             | City of Silverton                      | \$ (110,000.00) | Inclusion of City of Silverton Streets in the Marion County 2018 slurry seal contract.   | TRUE           | Public Works                | 4/18/2018      | 12/31/2018       | 4/18/2018 | 4/24/2018    |
| Contract for Services                  |             | Mid Valley Rep Payee                   | \$ 65,000.00    | Provide individual representative payee services for individuals receiving mental health services  | FALSE          | Health                      | 5/1/2018       | 4/30/2020        |           | 4/9/2018     |
| Intergovernmental Agreement            |             | Oregon State Marine Board              | \$ 147,671.00   | Provide law enforcement services to lakes and waterways located in Marion County   | FALSE          | Sheriff's Office            | 7/1/2018       | 6/30/2019        |           | 4/10/2018    |
| Software License/Maintenance Agreement |             | SHI International Corp                 | \$ 6,675.32     | Lite Speed Software Maintenance for Quest SQL  | FALSE          | Information Technology      | 4/10/2018      | 6/30/2019        | 6/30/2018 | 4/10/2018    |
| Intergovernmental Agreement            |             | Oregon Department of Transportation    | \$ 195,967.50   | IGA for the exchange of Federal ARTS funds for State of Oregon funds of up to \$195,967.50 for reimbursement of the costs of installation of centerline rumble strips on Marion County roads   | TRUE           | Public Works                | 4/11/2018      | 4/10/2028        |           | 4/24/2018    |
| Contractor's Boilerplate               |             | Maximus Consulting Services, Inc.      | \$ 1,750.00     | Contractor shall provide consulting services to support the MAXCars system for the period of July 1, 2018 through June 30, 2019.   | FALSE          | Finance                     | 7/1/2018       | 6/30/2019        | 4/11/2018 | 4/11/2018    |
| Lease Agreement                        |             | CPS Property Management                | \$ 26,200.00    | Residential lease of a two bedroom/one bath apartment located at 743 Hawthorne Ave. NE.  | FALSE          | Health                      | 7/1/2018       | 6/30/2021        |           | 4/23/2018    |
| Grant Agreement                        |             | Marion County Community Services       | \$ 50,000.00    | Rural Business Development Grant - North Santiam River Canyon Broadband  | TRUE           | Community Services          | 8/2/2016       | 9/30/2018        |           | 4/26/2018    |

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| Software & Services Agreement         |             | Innova NW  | \$ 2,394.13     | Install Alarm System in Senator Hearing Room and provide monthly monitoring of system.   | FALSE          | Board of Commissioners | 4/8/2018       | 4/8/2019         |            | 4/19/2018    |
| Contract for Services                 |             |  | \$ 48,980.00    | Provision of a Fuel Tracking System (FTS) for Marion County's five (5) fueling facilities at   | FALSE          | Public Works           | 5/1/2018       | 5/1/2019         |            | 4/11/2018    |
| Intergovernmental Agreement           |             |  | \$ -            | The City of Eugene will provide Motorcycle Exercise training for Marion County Motor Deputy  | FALSE          | Sheriff's Office       | 4/16/2018      | 4/27/2018        |            | 4/30/2018    |
| A&E Standard Prof Svcs Agmnt          |             |  | \$ -            | Planning, Design, and Construction Management  | FALSE          | Business Services      | 5/1/2018       | 6/30/2019        |            | 4/30/2018    |
| Contract for Services                 |             | Afton Tickets  | \$ -            | Contract for services to provide electronic ticket sales and redemption for the 2018-2022 Marion   | FALSE          | Community Services     | 5/1/2018       | 9/30/2022        |            | 4/24/2018    |
| Intergovernmental Agreement           |             | Multnomah Education Service District                                   | \$ 2,000.00     | Multnomah Education Service District (MESD) contracts Health & Human Svcs to collect cost pool data on employees and subcontractors for percent of time each employee or subcontractor spends on the coded activities identified in the Time Study, and submit such data to MESD. County to pay an administrative fee of \$10 per cost pool to MESD in accordance with the Multnomah County administrative claiming By Laws. Agreement C03010 replaces C02347. The | FALSE          | Health                 | 7/1/2018       | 6/30/2021        |            | 4/27/2018    |
| Intergovernmental Agreement           |             | Oregon Health Authority  | \$ 4,000.00     | OHA is providing grant funding to Marion County for the implementation of 2018 Farm Direct Nutrition Program (FDNP) mini-infrastructure grant in order to create new and sustainable strategies that increase the use of FDNP redemption vouchers and increase WIC families'   | FALSE          | Health                 | 2/15/2018      | 10/31/2018       |            | 4/26/2018    |
| Hardware Maintenance Agreement        |             | SHI International Corp   | \$ 7,112.35     | Power edge maintenance on the R320 and R720  | FALSE          | Information Technology | 4/4/2018       | 9/12/2020        | 4/4/2018   | 4/4/2018     |
| Intergovernmental Agreement           |             | City of Stayton  | \$ (45,000.00)  | Inclusion of City of Stayton Streets in the Marion County 2018 slurry seal contract.   | TRUE           | Public Works           | 4/18/2018      | 12/31/2018       | 4/18/2018  | 4/24/2018    |
| Health Provider Contract for Services |             | Providence Health System   | \$ 30,000.00    | establishes the terms under which the County will operate as a provider with the Providence Health   | TRUE           | Health                 | 1/26/2015      | 1/26/2021        | 1/26/2015  | 4/11/2018    |
| Purchase Order                        |             | Ricoh USA Inc  | \$ 5,000.00     | Printer Lease  | FALSE          | Community Services     | 5/14/2014      | 4/30/2018        | 4/14/2014  | 4/30/2018    |
| Grant Agreement                       |             | Oregon Garden Foundation   | \$ 300,000.00   | Contract is for the Board Designated Allocation to support OGF to stabilize the foundation and support their role of fundraising to establish a Agreement for the acceptance of infectious waste at the Waste-to-Energy Facility in Brooks.  | FALSE          | Community Services     | 7/1/2015       | 6/30/2018        | 9/23/2015  | 4/4/2018     |
| Contract for Services                 |             | Waste Watch, Inc.  | \$ -            | Agreement for the acceptance of infectious waste at the Waste-to-Energy Facility in Brooks.  | TRUE           | Public Works           | 11/2/2016      | 9/21/2017        | 11/2/2016  | 4/11/2018    |
| Purchase Order                        |             | Canon Financial Services,  | \$ 20,000.00    | Copier for the Dog Shelter   | FALSE          | Community Services     | 12/22/2014     | 12/22/2018       | 12/22/2014 | 4/19/2018    |
| Contract for Services                 |             | C & J Nurse Staffing LLC   | \$ 500,000.00   | Nursing Services for Juvenile Dept   | FALSE          | Juvenile               | 5/17/2017      | 4/30/2020        | 5/18/2017  | 4/18/2018    |
| Purchase Order                        |             | Cerium Networks, Inc   | \$ 18,314.92    |  | FALSE          | Information Technology | 1/22/2018      | 3/31/2018        | 1/22/2018  | 4/20/2018    |
| A&E Standard Prof Svcs Agmnt          |             | LRS Architects Inc.  | \$ 80,740.00    | Public Works Master Plan 2018  | FALSE          | Business Services      | 4/1/2018       | 6/30/2018        |            | 4/6/2018     |
|                                       |             |  |                 | Agreement for the acceptance of infectious waste at the Waste-to-Energy Facility in Brooks.  |                |                        |                |                  |            |              |
|                                       |             |  |                 | Amendment 1 retroactively extends the agreement through September 20, 2019. It was sent to the vendor prior to the expiration date but was not returned promptly, resulting in a   |                |                        |                |                  |            |              |
| Contract for Services Amendment       | 1           | Hudson Garbage Service   | \$ -            |  | TRUE           | Public Works           | 11/2/2016      | 9/20/2019        | 11/2/2016  | 4/11/2018    |
| Lease Agreement                       |             | Brook Douglas  | \$ -            | Lease agreement for animal grazing on 10 acres of the closed North Marion County Landfill site in  | FALSE          | Public Works           | 11/15/2016     | 11/14/2021       |            | 4/11/2018    |
| Contract for Services                 |             | Woodburn Veterinary Clinic   | \$ 5,000.00     | Veterinary Licensing Program agreement- \$3 reimbursement for each dog license issued at the   | FALSE          | Community Services     | 6/1/2018       | 12/31/2022       |            | 4/30/2018    |
| Intergovernmental Agreement Amendment | 2           | Oregon State Department of Administrative Services Universal Recycling | \$ 25,000.00    | DAS Styrofoam Recycling agreement  | TRUE           | Juvenile               | 7/29/2014      | 6/30/2018        | 7/29/2014  | 4/2/2018     |
| Contract for Services                 |             | Technologies, LLC  | \$ 697,500.00   | Contract for the transportation and recycling of non-rechargeable batteries.   | FALSE          | Public Works           | 1/1/2017       | 12/31/2021       | 11/15/2016 | 4/11/2018    |
|                                       |             |  |                 | Contact name & phone number for delivery: Service Desk (503) 373-4357  |                |                        |                |                  |            |              |
|                                       |             |  |                 | Contact information for billing, training & meter: KRISTA ULM, 503-373-4447,   |                |                        |                |                  |            |              |
|                                       |             |  |                 | KULM@CO.MARION.OR.US   |                |                        |                |                  |            |              |
|                                       |             |  |                 | Reference contract: KCDA RFP# 11-213   |                |                        |                |                  |            |              |
|                                       |             |  |                 | Itemized List of Hardware: 60 Month Fair Market Value Lease  |                |                        |                |                  |            |              |
|                                       |             |  |                 | Item Description: ImageRUNNER Advance C7260 Base   |                |                        |                |                  |            |              |

| Type Name                     | Amendment # | Contractor  | Contract Amount | Description of Work   | Incoming Funds | Department Name        | Effective Date | Termination Date | Completed | Date Updated |
|-------------------------------|-------------|---|-----------------|---|----------------|------------------------|----------------|------------------|-----------|--------------|
| Contract for Services         | Non         |   | \$ 42,440.00    | The intention to purchase Palo Alto Networking firewalls to replace firewalls currently in production. Service to be provided by Presidio   | FALSE          | Information Technology | 4/19/2018      | 6/30/2018        |           | 4/20/2018    |
| Software & Services Agreement | No          |   | \$ 1,500.00     | HIPPA compliant SW method to collect specific information in a service model to establish   | FALSE          | Information Technology | 4/19/2018      | 5/1/2019         |           | 4/20/2018    |
| Memorandum of Understanding   |             |   | \$ -            | Agreement allowing Marion County to construct a northbound left turn lane on Cordon Road at Kale Street to satisfy City of Salem requirements of Northstar Subdivision development, in exchange for Northstar Communities LLC widening Kale Road and constructing an east bound turn lane on  | FALSE          | Public Works           | 5/11/2018      | 12/31/2023       |           | 4/30/2018    |
| A&E Standard Prof Svcs Agmnt  |             | Petersen Surveying LLC                            | \$ 5,005.00     | Consultant to provide survey services to include identification of adjusted lines, filing surveys and   | FALSE          | Finance                | 2/17/2018      | 6/30/2018        | 4/27/2018 | 4/30/2018    |
| Intergovernmental Agreement   | N/A         |   | \$ 20,000.00    | US District Court: District of Oregon is soliciting a vendor to provide Substance Abuse, MH and SO Treatment Services to federal defendants and or pretrial clients supervised by the USPO/USPSO.   | FALSE          | Health                 | 5/7/2018       | 9/30/2018        |           | 4/30/2018    |
| Business Associate Agreement  |             |   | \$ -            | Willamette Valley Radiology is a subcontractor of Mission Medical Imaging where the Health Department receives laboratory services under contract #HE-2011-18. The Health Department requires a Business Associate Contract with Willamette Valley  | FALSE          | Health                 | 5/1/2018       | 6/30/2019        |           | 4/23/2018    |
| Software & Services Agreement | No          |   | \$ 100,000.00   | Hardware known as The FuelCloud CloudBox and mobile device authorization application for  | FALSE          | Information Technology | 5/31/2018      | 5/31/2028        |           | 4/23/2018    |
| Contract for Services         |             |   | \$ 14,900.00    | Remove and Install 940' of soffit & Fascia on   | FALSE          | Business Services      | 5/1/2018       | 6/30/2018        |           | 4/24/2018    |
| Contractor's Boilerplate      |             |   | \$ -            | General Contractor to building construction for remodel, demolition, upgrade, new construction and rehabilitation of County owned properties.   | FALSE          | Business Services      | 5/1/2018       | 6/30/2018        |           | 4/26/2018    |
| Contract for Services         |             | ServiceMaster Building Maintenance of North Salem | \$ 30,000.00    | Contractor awarded new agreement as a result of Solicitation C25102-HE359-18 to clean electric breast pumps at County's WIC Program located at 3180 Center Street NE, Salem, OR. Servicemaster Bilding Services was the only respondent. Monthly cost for cleaning is \$525.45. The not to exceed value of the agreement is \$30,000.00 | FALSE          | Health                 | 7/1/2018       | 6/30/2020        |           | 4/30/2018    |
| Contract for Services         |             |   | \$ -            | The period of performance is July 1, 2018 through ICS provides Communication services and equipment to the MCSO for Inmate use  | TRUE           | Sheriff's Office       | 6/1/2018       | 6/30/2022        |           | 4/30/2018    |
| Contract for Services         |             |   | \$ -            | Northstar shall conduct an inmate survey for the MCJ with questions that focus on mental health issues, veteran issues, and drug/alcohol abuse, etc. The survey shall be voluntary and shall also reveal profiles of inmates who are most inclined to benefit from preventive and intervening programs. A portion of the survey shall   | FALSE          | Sheriff's Office       | 4/27/2018      | 7/31/2018        |           | 4/30/2018    |
| Purchase Order                |             | Northside Electric                                | \$ -            |   | FALSE          | Business Services      | 4/27/2018      | 7/31/2018        |           | 4/27/2018    |
| Intergovernmental Agreement   |             | City of Donald                                    | \$ 32,000.00    | Marion County Sheriff's Office to provide patrol services to the City of Donald   | TRUE           | Sheriff's Office       | 7/1/2018       | 6/30/2019        | 7/1/2018  | 4/30/2018    |