Amend		Contract		Incoming		Effective	Termination	
ment #	Contractor	Amount	Description of Work	Funds	Department	Date	Date	Completed
			Extend roof analysis cosulting		Business			
3	A-Tech Northwest	\$0.00	svc	N	Services	1/30/2013	12/31/2016	6/30/2014
					Public			
	Baker Rock Resources	Fee for Service		N	1	7/1/2014	6/30/2017	6/30/2014
	Dokor Dook Dooguroop	Coo for Conside	· ·	l N	I	7.4.50.4.4	6/20/2017	0/00/00/
	baker Rock Resources	ree tot Service	aspnait	IN	VVOIKS	//1/2014	6/30/2017	6/30/2014
2	Blessed Home LLC	\$490.52	Rate increase for room & board	l N	Health	9/1/2013	6/30/2014	6/3/2014
		Ψ-130.3 <u>L</u>	nate increase for room & Board	1,4	1	3/1/2013	0,30,201.	0/3/2014
1	_ , , ,	\$114.300.00	MCRI Add funds extnd date	l _N		12/4/2013	6/30/2015	6/19/2014
		422.1,000.00			Sheriff's	12/ 1/2013	0,00,2020	0/13/2014
1	Services	\$46,260.00	MCRI Add funds extnd date	l _N	Office	12/4/2013	6/30/2015	6/19/2014
		*,			Sheriff's	227 172020	-,,	3,13,131
1	Services	\$38,685.00	MCRI Add funds extnd date	N	Office	12/4/2013	6/30/2015	6/20/2014
		<u> </u>						, .
	Brock Construction	\$27,592.00	Provide sidewalk improvements	N	Public Works	Execution	6/30/2015	6/17/2014
			Lease agreement for grazing on					
	Brook Douglas	\$0.00	County land	N	Public Works	Execution	11/15/2016	6/17/2014
		,	Provide services for 2014 MC		Community			
	Capital FFA District	\$0.00	Fair	N	Services	Execution	9/15/2014	6/5/2014
	Carroll's Group Care Homes	-	Extends and adds funds for					
2	Inc	\$362,770.00	Residential Treatment services	n	Health	7/1/2013	6/30/2015	6/18/2014
4	1	\$14,000.00	extnd term, add funds	N	Health	7/1/2011	8/31/2014	6/30/2014
_		4040 70				4. 4	6/20/2044	
2		\$210.78	6% rate increase	N	Health	7/1/2013	6/30/2014	6/4/2014
	· ·	ĆC 500 00	CARC and the analytical and large		1114-	4/4/0044	E /24 /2015	C /4/2014
	Services Foundation	\$6,500.00	CAPS practice apartment lease	IN		4/1/2014	5/31/2015	6/4/2014
	CPD Engineering LLC	\$0.00	Drovido anginoaring carvicas	N.		7/1/2012	6/20/2016	6/17/2014
1	CDD Engineering LLC	\$0.00		iN	Services	//1/2013	0/30/2010	6/17/2014
	Center for Addiction and		<u> </u>					
		\$6 500 00	,	l N	luvenile	7/1/2014	6/30/2015	6/30/2014
	_	40,300.00	Cheffe			//1/2014	3,30,2013	0/30/2014
1	·	\$6,499.00	Mailing certified letters	N		7/1/2013	6/30/2015	6/23/2014
	CFIVI Strategic	40,.33.00				7,1,2013	2, 22, 2020	0,20,2014
	Communications	\$92,000.00	Provide lobbying services	N	вос	7/1/2014	6/30/2015	6/23/2014
	2 1 1	ment # Contractor 3	ment #ContractorAmount3A-Tech Northwest\$0.00Baker Rock ResourcesFee for Service2Blessed Home LLC\$490.522Bridgeway Recovery1Services\$114,300.003Bridgeway Recovery1Services\$46,260.004Bridgeway Recovery\$38,685.005Brock Construction\$27,592.006Brook Douglas\$0.007Capital FFA District\$0.008Carroll's Group Care Homes\$362,770.009Cascade Career Services Inc\$14,000.001Catholic Community\$210.782Catholic Community\$6,500.002Catholic Community\$6,500.003Center for Addiction and Counseling Services\$6,500.004Certified Mailing Solutions\$6,500.001Inc\$6,499.00	ment # Contractor Amount Description of Work 3 A-Tech Northwest \$0.00 Extend roof analysis cosulting svc Baker Rock Resources Fee for Service Purchase Rock Products Purchase of asphalt concrete & asphalt 2 Blessed Home LLC \$490.52 Rate increase for room & board Bridgeway Recovery \$114,300.00 MCRI Add funds extnd date Bridgeway Recovery \$46,260.00 MCRI Add funds extnd date Bridgeway Recovery \$38,685.00 MCRI Add funds extnd date Brock Construction \$27,592.00 Provide sidewalk improvements Lease agreement for grazing on County land County land Provide services for 2014 MC Fair Capital FFA District \$0.00 Provide services for 2014 MC Fair Carroll's Group Care Homes \$362,770.00 Extends and adds funds for Residential Treatment services 4 Cascade Career Services Inc Catholic Community \$14,000.00 extnd term, add funds 2 Services \$210.78 6% rate increase 4 Cascade Career Services Inc Catholic Community \$6,500.00 CAPS practice apartment lease	ment # Contractor Amount Description of Work Funds 3 A-Tech Northwest \$0.00 Extend roof analysis cosulting svc N Baker Rock Resources Fee for Service Purchase of asphalt concrete & asphalt N 2 Blessed Home LLC \$490.52 Rate increase for room & board N N 3 Bridgeway Recovery \$1 Services \$114,300.00 MCRI Add funds extnd date N 4 Bridgeway Recovery \$46,260.00 MCRI Add funds extnd date N Bridgeway Recovery \$38,685.00 MCRI Add funds extnd date N Brock Construction \$27,592.00 Provide sidewalk improvements N Brock Construction \$27,592.00 Provide sidewalk improvements N Capital FFA District \$0.00 Provide services for 2014 MC Fin Carroll's Group Care Homes Extends and adds funds for Extends and adds funds for R Carroll's Group Care Homes \$14,000.00 Extends and adds funds N Cascade Ca	ment # Contractor Amount Description of Work Funds Department 3 A-Tech Northwest \$0.00 Extend roof analysis cosulting svc Business Services Baker Rock Resources Fee for Service Purchase Rock Products Asphalt concrete & asphalt concrete & asphalt works N Works 2 Blessed Home LLC Bridgeway Recovery Services \$114,300.00 MCRI Add funds extnd date N Health Works 1 Services Services \$46,260.00 MCRI Add funds extnd date N Office Bridgeway Recovery Services \$38,685.00 MCRI Add funds extnd date N Office Brock Construction \$27,592.00 Provide sidewalk improvements Nountly and Public Works N Public Works Brook Douglas \$0.00 Frovide services for 2014 MC Fair Nountly and Nountly and Nountly and Nountly Services Provide services for 2014 MC Fair Nountly Services Community Services 2 Inc \$36,2,770.00 Residential Treatment services Nountly and Nountly Services N Health 4 Cascade Career Services Inc Catholic Community Services Foundation \$14,000.00 Extnd term, add funds N Health Catholic Community Services Foundation <td>ment # Contractor Amount Description of Work Funds Department Date 3 A-Tech Northwest \$0.00 Extend roof analysis cosulting svc Rusiness vc 1/30/2013 Baker Rock Resources Fee for Service Purchase of asphalt concrete & asphalt N Public Works 7/1/2014 2 Blessed Home LLC \$490.52 Rate increase for room & board N Health Health 9/1/2013 3 Bridgeway Recovery \$114,300.00 MCRI Add funds extnd date N Office 12/4/2013 4 Services \$46,260.00 MCRI Add funds extnd date N Office 12/4/2013 5 Services \$46,260.00 MCRI Add funds extnd date N Office 12/4/2013 6 Services \$38,685.00 MCRI Add funds extnd date N Office 12/4/2013 8 Brook Construction \$27,592.00 Provide sidewalk improvements N Public Works Execution Capital FFA District \$0.00 Fair N Services Execution 4</td> <td> March Contractor Amount Description of Work Sunda Business Sunda Sunda</td>	ment # Contractor Amount Description of Work Funds Department Date 3 A-Tech Northwest \$0.00 Extend roof analysis cosulting svc Rusiness vc 1/30/2013 Baker Rock Resources Fee for Service Purchase of asphalt concrete & asphalt N Public Works 7/1/2014 2 Blessed Home LLC \$490.52 Rate increase for room & board N Health Health 9/1/2013 3 Bridgeway Recovery \$114,300.00 MCRI Add funds extnd date N Office 12/4/2013 4 Services \$46,260.00 MCRI Add funds extnd date N Office 12/4/2013 5 Services \$46,260.00 MCRI Add funds extnd date N Office 12/4/2013 6 Services \$38,685.00 MCRI Add funds extnd date N Office 12/4/2013 8 Brook Construction \$27,592.00 Provide sidewalk improvements N Public Works Execution Capital FFA District \$0.00 Fair N Services Execution 4	March Contractor Amount Description of Work Sunda Business Sunda Sunda

	Amend		Contract		Incoming		Effective	Termination	
Туре	ment #	Contractor	Amount	Description of Work	Funds	Department	Date	Date	Completed
				Standardize & Consolidate		Justice			
Contract		Chaves Consulting Inc	\$10,400.00	Justice Court data	N	Courts	4/1/2014	7/31/2014	6/2/2014
				License agreement for MAJIC					
Contract		Chaves Consulting Inc	\$9,021.00	software	N	IT I	Execution	termination	6/30/2014
		Chemeketa Community				Sheriff's			
Amendment	1	College	\$90,000.00	SOAR Add funds extnd date	N	Office	12/4/2013	6/30/2015	6/20/2014
				Continue providing patrol		Sheriff's			
Amendment	3	City Of Jefferson	\$307,245.00	services for City of Jefferson	Υ	Office	7/1/2011	6/30/2015	6/30/2014
						Sheriff's			-
IGA		City of Keizer	Fee for Service	Work crews for various projects	Υ	Office	7/1/2014	6/30/2016	6/23/2014
				Provide reserves to assist MCSO		Sheriff's			
MOLL		City of Mt Angel	< \$2500	with patrolling St Paul Rodeo.	N	Office	7/1/2014	7/5/2014	6/17/2014
MOU	-	Oity of Wit Aliger	Ψ2000	with patroning of Faul Rodes.		Onice	7/1/2014	7/3/2014	6/17/2014
				Provide reserves to assist MCSO		Sheriff's			
MOU		City of Newberg	<2500	with patrolling St Paul Rodeo.	N	Office	7/1/2014	7/5/2014	6/17/2014
				Transfer of funds from JAG		Sheriff's	7,7,2021	.,.,	0,2.,202.
IGA		City of Salem	\$10,492.00	program /use of City as fiscal		Office	Execution	9/30/2016	6/20/2014
				Allows PW to place container					
MOU		City of Turner	\$0.00	with CERT equipment in Turner	N	Public Works	Execution	termination	6/30/2014
				Move obligation of acquisition					
Amendment	1 1	City of Turner	\$0.00	of R/W from city to county	N	Public Works	Execution	8/29/2022	6/30/2014
		Community Counseling							
Contract		Solutions Inc	\$5,000.00	Restorative Listening Circlees	N	Health	Execution	6/30/2015	6/5/2014
		Community Support		Provide developmental					
Amendment	5	Services, Inc	\$6,726.00	disabilities services pass thru	N	Health	7/1/2013	12/31/2014	6/20/2014
		Correct RX Pharmacy		Add funds to provide		Sheriff's			
Amendment	5	Services	\$220,000.00	Pharmaceutical srv	N	Office	7/1/2011	6/30/2015	6/30/2014
				Medical waste from 1,000 tons					
Amendment	13	Covanta-Marion, Inc	\$0.00	per year to 300 tons	N	Public Works	Execution	9/19/2014	6/17/2014
				Lowers the requirement for					
Amendment	1	Covanta-Marion, INC	Fee for Service	provision of medical waste	Y	Public Works	9/20/2013	9/19/2017	6/17/2014
				Provide sex offender counseling					
Contract		Cox, Karen	\$5,000.00	and treatment	N	Juvenile	7/1/2014	6/30/2015	6/20/2014
Contract		Crabtree Crushing, Inc	Fee for Service	Purchase Rock Products	N	Public Works	7/1/2014	6/30/2017	6/30/2014

	Amend		Contract		Incoming		Effective	Termination	
Type	ment #	Contractor	Amount	Description of Work	Funds	Department	Date	Date	Completed
		Cross Cultrual Counseling &		Community based mental health					
Contract		Consulting, INC	\$99,500.00	provider	N	Health	Execution	12/31/2014	6/23/2014
				Add funds to finish up additional					
Amendment	1	Dalke Construction	\$30,000.00	casework	N	ВОС	3/1/2014	7/31/2014	6/26/2014
				Deliver & Install SPotWave					
Contract		Day Wireless Systems	\$27,075.63	2500X @ CH & Juv	N	IT	Execution	6/30/2014	6/2/2014
Contract		Denise McAdams RN	\$4,400.00	Provide BRS authorizations	N	Juvenile	7/1/2014	6/30/2015	6/20/2014
				Community based mental health	l				
Contract		Denise Polacek, LCSW	\$99,500.00	provider	N	Health	Execution	12/31/2014	6/23/2014
				#136385 Repalces SOW for					
:		Department of Human		language update Vocational					
Amendment	2	Services	\$0.00	Rehab Serv ticket-to-work	· N	Health	7/1/2011	6/30/2015	6/20/2014
				Coordinate early learning		Community			
Contract		Early Learning Hub, Inc	\$77,475.00	services in Marion County	N	Services	5/1/2014	9/30/2014	6/20/2014
				Disbursement of lottery funds					
MOU		Fiber-Fab, LLC	\$35,000.00	for economic development	N	BOC	3/26/2014	4/1/2015	6/30/2014
		1.10.7.4.11.	40.00	Provide medical case		11146		6/20/2016	
Contract		HIV Alliance	\$0.00	management services	N	Health	7/1/2014	6/30/2016	6/17/2014
		Houck Construction		Purchase of asphalt concrete &		B 1.12 . 144 1	- / / / / / / /	6/20/2017	5 /20 /201
Contract		Materials Inc	Fee for Service	asphalt	N	Public Works Public	7/1/2014	6/30/2017	6/30/2014
0 4 4		Hupp Farms	Fee for Service	Purchase Rock Products	N	Works	7/1/2014	6/30/2017	6/30/2014
Contract		Tiupp rainis	Tee IOI Service	Design & Develop 2 elearning	- '	Business	7/1/2014	0/00/2017	0/30/2014
Amendment	1	Idea Learning Group	\$8,250.00	courses	N	Services	1/28/2014	12/31/2014	6/17/2014
	1	Independent Actuaries, Inc	\$0.00	Adds subcontracting language	N	Finance	#########	6/30/2014	6/30/2014
Amendment		muependent Actuaries, me	\$0.00	Web-hosting & bug fixes for	1.4	Community	***************************************	0,30,2014	0/30/2014
Contract		In-House Graphics	\$1,240.00	DrxugSafe	N	Services	10/1/2013	9/30/2015	6/2/2014
Contract		in-riouse Grapines	γ1,240.00	Repair of erosion on Bridge		Services	10/1/2013	3,30,2013	0/2/2014
Contract		Jeff Carter Construction, Inc	\$114,791.00	5440A-Abigua Road bridge	N	Public Works	Execution	9/15/2015	6/18/2014
Contract		Jen carter construction, me	\$11 4 ,751.00	3440/t /tolqua House bridge	- '	Community	EXCEUTION	3,23,2323	0/10/2014
Amendment	1	Job Growers, Inc	\$0.00	add fed language	N	Services	7/1/2013	6/30/2014	6/4/2014
Amendment		Job Crowers, inc	ψ0.00	add red language		Public	77172013	-,,	0, 1,2011
Contract		K&E Rock Products	Fee for Service	Purchase Rock Products	N	Works	7/1/2014	6/30/2017	6/30/2014
						Public			
Contract		Knife River Corporation NW	Fee for Service	Purchase Rock Products	N	Works	7/1/2014	6/30/2017	6/30/2014
				Purchase of asphalt concrete &		Public		0/00/0047	
Contract		Knife River Corporation NW	Fee for Service	asphalt	N	Works	7/1/2014	6/30/2017	6/30/2014

	Amend		Contract		Incoming		Effective	Termination	
Туре	ment #	Contractor	Amount	Description of Work	Funds	Department	Date	Date	Completed
Contract		Linfield College	\$0.00	Student internship agreement	N	Health	Execution	12/31/2019	6/2/2014
Amendment	2	Lori Linton Nelson	\$0.00	increase hourly rate to \$90	N	Health	7/1/2012	12/31/2014	6/4/2014
Loaco		Master Gardeners	\$0.00	Provide space at Center St campus for garden	N	Juvenile	7/1/2014	6/30/2016	6/4/2004
Lease		Waster Gardeners	\$0.00	Annual maintenance MAXCARS		Javernie	7/1/2014	0/30/2010	0/4/2004
Contract		Maximus	\$1,750.00	software	N	Finance	7/1/2014	6/30/2015	6/20/2014
Amendment	1	MC DA	\$89,781.00	Add funds and extend	N	Sheriff's Office	7/1/2013	6/30/2015	6/30/2014
		MC Fair Board & Fair				Community			
Contract		Foundation	\$0.00	Coordination of Swine & Wine	N	Services	5/8/2014	5/8/2014	6/2/2014
				Add'l fund for 13/15 M57		Sheriff's			
Amendment	1	MC Health Department	\$238,907.00	Biennium Funds	N	Office	7/1/2013	6/30/2015	6/30/2014
		MC Junior Livestock		Provide services for 2014 MC		Community			
мои		Auction	\$0.00	Fair	N	Services	Execution	7/13/2014	6/5/2014
				HE provide PCIT training to					
		Mid-Valley Behavioral Care		agencies subcontracted by					
IGA		Network	\$17,080.00	MVBCN	Υ	Health	#########	6/30/2014	6/20/2014
		Mid-Willamette Valley		Provide services to homeless		Community			
Contract		Community Action Agency	\$82,150.00	youth	N	Services	4/1/2014	8/31/2014	6/17/2014
		National Association of		Help to maintain/build the					
		County & City Health		capacity of the local Medical					
IGA		Officials	\$3,500.00	Reserve Board	Υ	Public Works	Execution	7/31/2014	6/20/2014
				Adds manhours for verify fire					
				smoke damper conditions at					
Amendment	3	Neudorfer Engineers Inc	\$1,760.00	CH2	N	BOC	12/1/2013	6/30/2014	6/12/2014
				Conf and set up of TSG Server					
Contract		Nordisk Systems Inc	\$5,000.00	replacement	N	IT	Execution	6/30/2014	6/19/2014
Contract		North Santiam Paving Co	\$73,965.00	Silverton Campus paving	N	Public Works	Execution	6/30/2015	6/4/2014
									· · ·
Contract		Northrock Inc	Fee for Service	Purchase Rock Products	N	Public Works	7/1/2014	6/30/2017	6/30/2014
Amendment	2	Northside Electric	\$2,500.00	Add labor/mtls for electrical re- conf in Elections office	N	вос	Execution	6/30/2014	6/24/2014
Amendment	3	ODOT & City of Aumsville	\$0.00	Increases project amount for ODOT & Aumsville	N	Public Works	Execution	10/31/2018	6/20/2014

	Amend	T	Contract		Incoming	1	Effective	Termination	
Туре	ment #	Contractor	Amount	Description of Work	Funds	Department	Date	Date	Completed
				#145208 Funding to support					
				county program to assist					
		OHA- Addictions & Mental		individuals with serious mental			Upon		
Grant		Health	\$150,000.00	illness	Υ	Health	Signatures	9/30/2015	6/20/2014
			′	Agreement to adopt a					
		l '		resolution authorizing Eminent					
		Oregon Department of		Domain for the acquisition of					
IGA		Transportation	\$5,000.00	Right of Way project	N	Public Works	Execution	3/31/2015	6/20/2014
				To receive funds for staff and					
Grant		Oregon Garden Foundation	\$100,000.00	capital equipment	N	ВОС	7/1/2014	6/30/2015	6/20/2014
		Oregon Military							
		Department Office of							
Amendment	1	Emergency Management	\$4,632.00	Additional funding	Υ	Public Works	7/1/2013	7/1/2014	6/20/2014
				Temp use of cabin for 2014 MC		Community			
IGA		Oregon State Grange	\$145.00	Fair office	N	Services	6/16/2014	7/14/2014	6/17/2014
				State wide study on sexual					
				vulnerability and the incidence					
				of sexual assault in detention					
MOU		Oregon Youth Authority	\$0.00	facilities in Oregon	N	Juvenile	Execution	12/31/2014	6/2/2014
		Partnerships in Community		Provide developmental					
Amendment	5	Living	\$13,026.00	disabilities services pass thru	N	Health	7/1/2011	12/31/2014	6/20/2014
				Provide Community Mental					
Amendment	2	Pelton Project Inc	\$320,742.00	Health pass thru	N	Health	7/1/2013	6/30/2015	6/20/2014
						Public			
Contract		PNP Properties	Fee for Service	Purchase Rock Products	N	Works	7/1/2014	6/30/2017	6/30/2014
		Poyama Counseling		Community based mental health	1				
Contract		Services	\$99,500.00	provider	N	Health	Execution	12/31/2014	6/20/2014
		Professional Therapeutic		Provide counseling services to				0/00/0045	
Contract		Community Network	\$15,000.00	clients	N	Juvenile	7/1/2014	6/30/2015	6/23/2014
Amendment	1	Project Able	\$0.00	Extend Period	N	Health	7/1/2012	12/31/2014	6/4/2014
Amendment	1	Raquel De La Cruz	\$589.50	3.5% rate increase	N	Health	1/20/2014	6/30/2014	6/4/2014
Amendment	2	Raquel De La Cruz	\$17,431.50	Adult Foster Home Services	N	Health	1/20/2014	12/31/2014	6/20/2014
•		Recovery Outreach	ĆE 000 00	Participate in Restorative	,	Hoolth	Upon	6/20/2015	6/20/2014
Contract		Community Center	\$5,000.00	Listening Circles	N	Health	signatures	6/30/2015	6/20/2014
0		Denoviehle Dessins Carrie	Ć1E 000 00	Lab analysis of groundwater	l N	Dublic Marks	Francista.	6/20/2017	C/20/2014
Contract		Renewable Resource Group	\$15,000.00	samples	N	Public Works	Execution	6/30/2017	6/20/2014

Amend	:	Contract		Incoming		Effective	Termination	
ment #	Contractor	Amount	Description of Work	Funds	Department	Date	Date	Completed
			Provide Juvenile work crew for					
	Republic Services	\$14,000.00	landscaping	Y		7/1/2014	6/30/2016	6/30/2014
	Divor Pand Sand & Craval	Egg for Sonios	Burchasa Book Braduats	Ni Ni		7/4/0044	6/30/2017	6/20/2014
	River Derid Sand & Graver	ree loi Service		14		7/1/2014	0/30/2017	6/30/2014
	River Bend Sand & Gravel	Fee for Service	-	N	Works	7/1/2014	6/30/2017	6/30/2014
	W				Community	.,		0.00.20.
	Romeo Entertainment	\$11,000.00	Fair	N .	Services	7/11/2014	7/11/2014	6/27/2014
	Salem First Christian							
	Church	\$1,000.00	Facility Use for Group Meetings	N	Health	5/28/2014	6/30/2015	6/5/2014
	Salem First Free Methodist							
	Church	\$4,450.00	Strengthening Families Class	N	Health	Execution	6/30/2015	6/5/2014
		· ·	· ·	N		Execution	1 .	6/20/2014
	Santiam Memorial Hospital	\$0.00	•	N	Health	7/1/2014	6/30/2016	6/5/2014
			,					l
	Silverton Health	\$99,500.00		N	Health	7/1/147	12/31/2014	6/17/2014
	Solutions DVID	\$3,000,00		l N	luvenile	7/1/2014	6/30/2015	6/20/2014
	Ooludons DVII	Ψ3,000.00	• •		- Odvernie	// 1/2014	0/00/2010	0/20/2014
			·					
	State of Oregon		statement of work to reflect					
2	_	\$0.00		N	Health	6/27/2013	6/30/2014	6/20/2014
	State of Oregon, Dept. of							
3	Education	\$15,000.00	extends term & add funds	Υ	Health	6/27/2013	6/30/2015	6/20/2014
			Provide pre-employment					
	Steven Sales	\$20,000.00	background checks	N	Juvenile	7/1/2014	6/30/2015	6/23/2014
	Teri Petre (Labish Manor							
	AFH)	\$4,326.00	Adult Foster Care Services	N	Health	6/14/2014	12/31/2014	6/23/2014
		***	Don data to advance and about a		1		0/00/0045	
	Tonagel Investigations LLC	\$20,000.00	•	1	Juvenile	7/1/2014	6/30/2015	6/18/2014
	Hanna Ciuala Iua	Ć1 E13 00		1	Ugal+h	7/1/2012	12/21/2014	C /20 /201 4
2	, ,	\$1,512.00	counseling pass thru	IN		//1/2013	12/31/2014	6/20/2014
	Services	\$5,000.00	Small rodent control	N	Services	7/1/2014	6/30/2015	6/30/2014
		· ·		1				6/20/2014
	ment #	Republic Services River Bend Sand & Gravel River Bend Sand & Gravel Romeo Entertainment Salem First Christian Church Salem First Free Methodist Church Salem-Keizer School District Santiam Memorial Hospital Silverton Health Solutions DVIP State of Oregon Department of Education State of Oregon, Dept. of Education Steven Sales Teri Petre (Labish Manor AFH) Tonagel Investigations LLC Upper Circle Inc US Dept of Ag-Wildlife	ment # Contractor Amount Republic Services \$14,000.00 River Bend Sand & Gravel Fee for Service Romeo Entertainment \$11,000.00 Salem First Christian Church \$1,000.00 Salem First Free Methodist Church \$4,450.00 Salem-Keizer School District Santiam Memorial Hospital \$9,000.00 Santiam Memorial Hospital \$0.00 Silverton Health \$99,500.00 Solutions DVIP \$3,000.00 State of Oregon Dept. of Education \$0.00 State of Oregon, Dept. of Education \$15,000.00 Teri Petre (Labish Manor AFH) \$4,326.00 Tonagel Investigations LLC \$20,000.00 US Dept of Ag- Wildliffe Services \$5,000.00	ment # Contractor Amount Description of Work Republic Services \$14,000.00 Provide Juvenile work crew for landscaping River Bend Sand & Gravel Fee for Service Purchase Rock Products River Bend Sand & Gravel Fee for Service Purchase of asphalt concrete & asphalt Romeo Entertainment \$11,000.00 Provide concert for 2014 county Fair Salem First Christian Church \$1,000.00 Facility Use for Group Meetings Salem First Free Methodist Church \$4,450.00 Strengthening Families Class Salem-Keizer School District \$9,000.00 Perform Strengthening Families Program Classes Santiam Memorial Hospital \$0.00 Space use for HE services Outpatient mental health services Outpatient mental health services Solutions DVIP \$3,000.00 Provide domestic violence therapy as needed Amends contractor administrator, corrects compensation and the statement of work to reflect policy changes State of Oregon, Dept. of Provide pre-employment background checks Provide pre-employment background checks Teri Petre (Labish Manor AFH) \$4,326.00 Adult Foster Care Services	ment # Contractor Amount Description of Work Funds Republic Services \$14,000.00 Provide Juvenile work crew for landscaping Y River Bend Sand & Gravel Fee for Service Purchase Rock Products N River Bend Sand & Gravel Fee for Service Purchase of asphalt concrete & asphalt N Romeo Entertainment \$11,000.00 Facility Use for Group Meetings N Salem First Christian Church \$1,000.00 Strengthening Families Class N Church \$4,450.00 Strengthening Families Class N Salem-Keizer School District \$9,000.00 Program Classes N Santiam Memorial Hospital \$0.00 Space use for HE services N Silverton Health \$99,500.00 Provide domestic violence therapy as needed N Solutions DVIP \$3,000.00 Provide domestic violence therapy as needed N State of Oregon \$0.00 Provide provide domestic violence therapy as needed N State of Oregon, Dept. of State of Ore	ment # Contractor Amount Description of Work Funds Department Republic Services \$14,000.00 Provide Juvenile work crew for landscaping Y Juvenile River Bend Sand & Gravel Fee for Service Purchase Rock Products N Works River Bend Sand & Gravel Fee for Service Purchase of asphalt concrete & now works N Works Salem First Christian Church \$11,000.00 Facility Use for Group Meetings N Health Salem First Free Methodist Church \$4,450.00 Strengthening Families Class N Health Salem-Keizer School District Church \$9,000.00 Perform Strengthening Families Class N Health Salem-Keizer School District Salem-Keizer School District Salem-Keizer School District Salem Memorial Hospital \$9,000.00 Perform Strengthening Families Class N Health Salem-Keizer School District Salem Memorial Hospital \$9,000.00 Provide domestic violence therapy as needed N Health Silverton Health \$99,500.00 Provide domestic violence ther	ment # Contractor Amount Description of Work Induction Funds Department Date Republic Services \$14,000.00 Provide Juvenile work crew for landscaping Induction Y Juvenile 7/1/2014 River Bend Sand & Gravel Fee for Service Purchase Rock Products N Works 7/1/2014 Romeo Entertainment \$11,000.00 Provide concert for 2014 county Fair N Works 7/1/2014 Salem First Christian Church \$1,000.00 Facility Use for Group Meetings N Health 5/28/2014 Salem First Pree Methodist Church \$4,450.00 Strengthening Families Class N Health Execution Salem-Keizer School District \$9,000.00 Strengthening Families Class N Health Execution Salem-Keizer School District \$99,000.00 Space use for HE services N Health Execution Salem-Keizer School District \$99,000.00 Program Classes N Health 7/1/2014 Salem-Keizer School District \$9,000.00 Space use for HE services N Health <td>ment # Contractor Amount Description of Work Industry Funds Department Date Date Republic Services \$14,000.00 Provide Juvenile work crew for landscaping Y Juvenile 7/1/2014 6/30/2016 River Bend Sand & Gravel Fee for Service Purchase of asphalt concrete & asphalt concrete & saphalt concrete & N N Public Works 7/1/2014 6/30/2017 Romeo Entertainment \$11,000.00 Provide concert for 2014 county Fair N Community Services 7/11/2014 6/30/2015 Salem First Cristian Church \$1,000.00 Facility Use for Group Meetings N Health 5/28/2014 6/30/2015 Salem First Free Methodist Church \$4,450.00 Strengthening Families Pamilies Class N Health Execution 6/30/2015 Salem-Reizer School District \$9,000.00 Space use for HE services N Health Execution 6/30/2015 Salem-Reizer School District \$9,000.00 Space use for HE services N Health 7/1/12014 6/30/2016 Silverton Health \$99,500.00 Prov</td>	ment # Contractor Amount Description of Work Industry Funds Department Date Date Republic Services \$14,000.00 Provide Juvenile work crew for landscaping Y Juvenile 7/1/2014 6/30/2016 River Bend Sand & Gravel Fee for Service Purchase of asphalt concrete & asphalt concrete & saphalt concrete & N N Public Works 7/1/2014 6/30/2017 Romeo Entertainment \$11,000.00 Provide concert for 2014 county Fair N Community Services 7/11/2014 6/30/2015 Salem First Cristian Church \$1,000.00 Facility Use for Group Meetings N Health 5/28/2014 6/30/2015 Salem First Free Methodist Church \$4,450.00 Strengthening Families Pamilies Class N Health Execution 6/30/2015 Salem-Reizer School District \$9,000.00 Space use for HE services N Health Execution 6/30/2015 Salem-Reizer School District \$9,000.00 Space use for HE services N Health 7/1/12014 6/30/2016 Silverton Health \$99,500.00 Prov

	Amend		Contract		Incoming		Effective	Termination	
Type	ment #	Contractor	Amount	Description of Work	Funds	Department	Date	Date	Completed
				Install repeater equip at Jail to					
Contract		Verizon Wireless	\$0.00	enhance reception	N	ΙΤ	Execution	12/31/2014	6/23/2014
						Sheriff's			
Contract		WatchGuard Video	\$86,660.00	In-Car Videos	N	Office	execution	6/30/2016	6/12/2014
				Provide bull riding at 2014 MC		Community			
Contract		Wild West Events	\$19,000.00	fair	N	Service	7/12/2014	7/12/2014	6/23/2014
				Provide bull riding at 2014 MC		Community			
Contract		Wild West Events	\$19,000.00	fair	N	Service	7/12/2014	7/12/2014	6/23/2014
		Willamette Humane				Community			
Contract		Society	\$37,500.00	Cremation & surgical services	N	Services	7/1/2014	6/30/2017	6/2/2014
		Willamette Valley Yellow		Provide transportation for clients					
Contract		Cab	\$5,000.00	and staff	N	Health	7/1/2014	6/30/2016	6/5/2014
						Public			
Contract		Windsor Rock Products	Fee for Service	Purchase Rock Products	N	Works	7/1/2014	6/30/2017	6/30/2014
		V Pook II C	Ego for Sondo	Purchase Rock Products	N	Public Works	7/4/0044	6/30/2017	6/20/2044
Contract		X-Rock, LLC	Fee for Service	Fulchase Nock Products	l IN	VVOIKS	7/1/2014	0/30/2017	6/30/2014