

Date Rec'vd	Type	Amend. #	Contractor	Contract Amount	Description of Work	Incoming Funds	Dept.	Effective Date	Termination Date	Completed
5/26/17	Contract		Jeniffer Lucy Lamb, PMHNP	\$499,200.00	PMHNP Svcs.	N	Health	Upon Signatures	4/30/18	6/21/17
6/2/17	Contract		BOLDPlanning	\$10,000.00	COOP System	N	Public Works	Upon Signatures	5/1/18	6/2/17
6/2/17	Contract		BOLDPlanning	\$18,799.00	COOP System	N	Public Works	Upon Signatures	5/1/18	6/5/17
6/2/17	IGA		Linn County	\$23,215.00	Occupational Therapy Svcs.	Y	Health	Upon Signatures	4/30/19	6/5/17
6/6/17	IGA	1	DHS	\$443,000.00	Juvenile Dependency Proceedings - Funding #147779	Y	District Attorney	Upon Signatures	6/30/19	6/27/17
6/8/17	Contract		Garten Services, Inc	\$18,663.09	Zero Waste Svcs. for MC Fair	N	Community Services	Upon Signatures	10/31/17	6/9/17
6/12/17	IGA		Polk County Behavioral Health	\$23,215.00	Occupational Therapy Svcs.	Y	Health	Upon Signatures	4/30/19	6/21/17
6/15/17	IGA		State of Oregon, Dept. of Revenue	\$31,200.00	Remapping Marion County Tax Lot	Y	Assessor's Office	Upon Signatures	6/30/18	6/26/17
6/16/17	Contract		Redmond Geotechnical Svcs.	\$20,000.00	Geotechnical Consulting	N	Business Services	Upon Signatures	8/1/18	6/26/17
6/16/17	Contract		Shangri-La	\$90,000.00	Personal Care & Habilitative Services	N	Health	Upon Signatures	6/30/19	6/20/17
6/28/17	Contract		N. Santiam Economic Development Corp.	\$60,000.00	GROW EDCBoard	N	Community Services	Upon Signatures	6/30/18	6/30/17
5/31/17	Contract		Tri-Star Detention, Inc	\$50,000.00	Mitigation of faulty locks	N	Business Services	Execution	3/31/20	6/1/17
6/29/17	Contract		Born Invincible Design	\$20,000.00	Graphic Design	N	Public Works	9/1/17	9/1/20	6/30/17
5/30/17	Contract		Rio Hot, Inc.	\$30,000.00	MC Fair Entertainment	N	Community Services	7/8/17	7/8/17	6/27/17
5/30/17	Contract		Night Ranger, LCC	\$25,000.00	MC Fair Entertainment	N	Community Services	7/7/17	7/7/17	6/29/17
6/8/17	MOU		Joni Brewer	\$0.00	MC Fair Llama Show	N	Community Services	7/6/17	7/9/17	6/9/17
6/8/17	MOU		MC Junior Livestock Auction	\$0.00	MC Fair Jr. Livestock Auction	N	Community Services	7/6/17	7/9/17	6/9/17

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6/8/17	MOU		Mini Herefords Association	\$0.00	MC Fair Mini Herefords Show	N	Community Services	7/6/17	7/9/17	6/9/17
6/29/17	PIA		Dalke Construction Co., Inc.	\$40,500.00	Sewer System Upgrade	N	Public Works	7/5/17	Completion	6/30/17
5/23/17	IGA		City of Aurora	\$175,040.00	Patrol Svcs.	Y	Sheriff	7/1/17	6/30/18	6/7/17
5/23/17	IGA		City of Sublimity	\$170,775.00	Patrol Svcs.	Y	Sheriff	7/1/17	6/30/18	6/7/17
5/26/17	Contract		Swank Motion Pictures Inc	\$1,996.00	Movie Licenses @ Jail	N	Sheriff	7/1/17	6/30/18	6/13/17
5/30/17	Contract		OHSU	\$0.00	Student Blanket Agreement	N	Health	7/1/17	6/30/22	6/13/17
5/30/17	Contract		TVW Inc.	\$42,000.00	Janitorial Svcs.	N	Sheriff	7/1/17	6/30/20	6/1/17
5/31/17	Contract		Albina Holdings	\$3,500,000.00	Application of Emulsified Asphalt	N	Public Works	7/1/17	6/30/20	6/21/17
5/31/17	Contract		CPM Development Corp.	\$3,047,289.15	2017 Resurfacing of Various County Roads	N	Public Works	7/1/17	6/30/19	6/21/17
6/7/17	IGA		City of Turner	\$12,000.00	Work Crews	Y	Juvenile	7/1/17	6/30/20	6/9/17
6/13/17	Contract		AssetWorks, LLC	\$1,600.00	Annual License for Assetmaxx	N	Finance	7/1/17	6/30/18	6/20/17
6/15/17	IGA		North Marion School Dist.	\$5,000.00	Provide Law Enforcement in Various School Events 2017-18	Y	Sheriff	7/1/17	6/30/18	6/16/17
6/15/17	Contract		Bridgeway Recovery Services, Inc.	\$91,730.00	Cognitive and treatment courses (SOAR)	N	Sheriff	7/1/17	6/30/18	6/16/17
6/15/17	Contract		Bridgeway Recovery Services, Inc.	\$228,000.00	Reducing criminal activity, increasing community safety	N	Sheriff	7/1/17	6/30/19	6/28/17
6/15/17	Contract		Bridgeway Recovery Services, Inc.	\$358,192.00	Divert qualified offenders with primary custody	N	Sheriff	7/1/17	6/30/19	6/28/17
6/15/17	Contract		Bridgeway Recovery Services, Inc.	\$165,578.00	Provide reentry initiative and prison diversion	N	Sheriff	7/1/17	6/30/18	6/28/17
6/15/17	Contract		Bridgeway Recovery Services, Inc.	\$373,822.00	Evidence based system	N	Sheriff	7/1/17	6/30/19	6/28/17
6/15/17	Contract		Bridgeway Recovery Services, Inc.	\$258,790.00	Provide reentry initiative and prison diversion	N	Sheriff	7/1/17	6/30/19	6/28/17
6/15/17	IGA		Department of Human Services	\$250,000.00	IGA #154304 Provide in-home crisis respite services	Y	Health	7/1/17	6/30/19	6/29/17
6/15/17	IGA		DAS - Publishing & Distribution	\$42,000.00	Mailing & Printing Svcs.	N	Assessors	7/1/17	6/30/18	6/27/17

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6/15/17	Lease	5	Valley Office Buildings, LLC by Pioneer Trust Bank	\$305,277.96	Law Library Lease	N	Business Services	7/1/17	6/30/20	6/28/17
6/16/17	Contract		Tyler Technologies, Inc.	\$170,065.00	Client Support & Software Updates	N	IT	7/1/17	6/30/18	6/28/17
6/16/17	Contract		Multiforce Systems Corporation	\$8,320.00	Support for FuelForce Fueling System	N	Public Works	7/1/17	6/30/18	6/27/17
6/16/17	Contract		Baker Rock Resources	\$100,000.00	Asphalt concrete and asphalt cements	N	Public Works	7/1/17	6/30/20	6/28/17
6/16/17	Contract		Knife River Corporation - NW	\$100,000.00	Asphalt concrete and asphalt cements	N	Public Works	7/1/17	6/30/20	6/28/17
6/16/17	Contract		River Bend Sand and Gravel	\$100,000.00	Asphalt concrete and asphalt cements	N	Public Works	7/1/17	6/30/20	6/28/17
6/16/17	Contract		Allied Rock LLC	\$100,000.00	Rock Products	N	Public Works	7/1/17	6/30/17	6/28/17
6/16/17	Contract		Baker Rock Resources	\$100,000.00	Rock Products	N	Public Works	7/1/17	6/30/17	6/28/17
6/16/17	Contract		Crabtree Crushing	\$100,000.00	Rock Products	N	Public Works	7/1/17	6/30/17	6/28/17
6/16/17	Contract		Hupp Farms	\$100,000.00	Rock Products	N	Public Works	7/1/17	6/30/17	6/28/17
6/16/17	Contract		K&E Rock Products LLC	\$100,000.00	Rock Products	N	Public Works	7/1/17	6/30/17	6/28/17
6/16/17	Contract		Knife River Corporation - NW	\$100,000.00	Rock Products	N	Public Works	7/1/17	6/30/17	6/28/17
6/16/17	Contract		Northrock, Inc.	\$100,000.00	Rock Products	N	Public Works	7/1/17	6/30/17	6/28/17
6/16/17	Contract		PNP Quarry	\$100,000.00	Rock Products	N	Public Works	7/1/17	6/30/17	6/28/17
6/16/17	Contract		River Bend Sand and Gravel	\$100,000.00	Rock Products	N	Public Works	7/1/17	6/30/17	6/28/17
6/16/17	Contract		Windsor Rock Products	\$100,000.00	Rock Products	N	Public Works	7/1/17	6/30/17	6/28/17
6/16/17	Contract		TVW Inc.	\$200,000.00	Janitorial Svcs.	N	Health	7/1/17	6/30/19	6/28/17
6/19/17	Contract		Ace Septic & Excavating, Inc.	\$20,000.00	Weekly black water removal at Wheatland and Buena Vista Ferrries	N	Public Works	7/1/17	8/31/20	6/22/17
6/19/17	Contract		Dr. Douglas Eliason	\$20,000.00	Medical Examiner	N	District Attorney	7/1/17	6/30/20	6/22/17
6/19/17	Contract		Waterlab Corp.	\$20,000.00	Commercial Sampling Svcs.	N	Public Works	7/1/17	8/31/20	6/22/17

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6/21/17	Contract		Regence BlueCross Blueshield of Oregon	\$45,000.00	Network provider agreement	Y	Health	7/1/17	6/30/20	6/30/17
6/23/17	IGA		City of Turner	\$1,300.00	Evidence storage	Y	Sheriff	7/1/17	6/30/19	6/26/17
6/23/17	IGA		City of Detroit	\$20,000.00	Patrol Services	Y	Sheriff	7/1/17	6/30/18	6/26/17
6/23/17	IGA		Chemeketa Community College	\$17,000.00	MCSO to use space at Brooks Training Center	N	Sheriff	7/1/17	6/30/19	6/26/17
6/23/17	Contract		Pelton Project	\$480,000.00	Provide Personal Care & Habilitative Svcs.	N	Health	7/1/17	6/30/19	6/27/17
6/23/17	Contract		Sang Van Vo	\$8,855.00	Provide Relative Adult Foster Care	N	Health	7/1/17	6/30/19	6/27/17
6/23/17	Contract		Eva Anderson	\$16,735.00	Provide Relative Adult Foster Care	N	Health	7/1/17	6/30/19	6/27/17
6/26/17	Contract		Crop Production Services, Inc.	\$15,000.00	Lignin sulfate application	N	Public Works	7/1/17	6/30/18	6/27/17
6/26/17	IGA		OYA	\$0.00	Emergency Vaccine Storage	N	Health	7/1/17	6/30/20	6/29/17
6/27/17	IGA		City of Donald	\$32,000.00	Patrol Svcs.	Y	Sheriff	7/1/17	6/30/17	6/27/17
6/27/17	Contract		Effective Foundations, Evaluations & Counseling Svcs., LLC	\$40,000.00	Counseling Svcs.	N	Sheriff	7/1/17	6/30/19	6/27/17
6/28/17	IGA		City of Keizer	\$50,000.00	Work Crews	Y	Sheriff	7/1/17	6/30/19	6/29/17
6/28/17	IGA		Shangri-La	\$1,040,660.00	MHS SE28 Residential Svcs.	N	Health	7/1/17	6/30/17	6/29/17
6/28/17	Contract		Health Care Services	\$85,000.00	Nursing Services	N	Sheriff	7/1/17	6/30/18	6/30/17
6/28/17	IGA		City of Stayton	\$200.00	Range Use	N	Sheriff	7/1/17	6/30/18	6/30/17
6/29/17	Contract		Professional Therapeutic Community Network	\$90,000.00	Clinical Therapy Treatment to DD PSRB Clients	N	Health	7/1/17	6/30/19	6/30/17
6/29/17	Contract		Kairos Northwest	\$1,117,132.00	MHS 26 & MHS 27	N	Health	7/1/17	6/30/19	6/30/17
6/29/17	Contract		Kindred Hearts Care Home	\$75,000.00	Adult Foster Care	N	Health	7/1/17	6/30/19	6/30/17
6/29/17	Contract		Carrolls Group Home, Inc.	\$90,000.00	Adult Foster Care	N	Health	7/1/17	6/30/19	6/30/17
6/29/17	Contract		Compel Media, LLC	\$20,000.00	Promotional Video	N	Public Works	7/1/17	6/30/19	6/30/17
6/6/17	IGA		City of Turner	\$25,800.00	Patrol Svcs.	Y	Sheriff	6/30/17	7/5/17	6/9/17
6/7/17	Contract		Pacific Outdoor Advertising, LLC	\$2,400.00	Advertising	N	Health	6/17/17	10/31/17	6/15/17
6/9/17	Lease		CPS Property Mgmt.	\$45,000.00	Residential Lease for PCC Client Respite	N	Health	6/15/17	5/31/20	6/13/17

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6/2/17	Lease		Oregon State Grange	\$145.00	Grange Rental for MC Fair	N	Community Services	6/12/17	7/10/17	6/5/17
6/28/17	IGA		City of Keizer	\$0.00	Lock & Track Access	N	Sheriff	5/31/17	12/31/18	6/29/17
6/2/17	Contract		Contract Flooring and Interiors	\$27,586.00	Flooring at Juvenile	N	Business Services	5/17/17	7/30/17	6/8/17
6/16/17	Contract	1	K&E Excavating Inc.	\$630,645.52	St. Louis Rail Crossing Safety Project	N	Public Works	4/26/17	4/26/18	6/28/17
6/26/17	Contract		P&C Construction	\$20,870.58	Pre Construction Work	N	Business Services	3/31/17	6/30/17	6/29/17
6/8/17	Contract	1	Gershman Brickner & Bratton, Inc.	\$300,000.00	Solid Waste Mgmt.	N	BOC	3/8/17	13/31/19	6/9/17
4/14/17	Contract		Moda Health Plan	\$60,000.00	Medicare Advantage Agreement	N	Health	1/1/17	12/31/20	6/1/17
6/23/17	Contract	1	Telmate LLC	\$20,000.00	GPS Monitoring	N	Sheriff	12/6/16	6/30/18	6/27/17
6/23/17	Contract	1	Around the Clock Support Svcs.	\$25,000.00	Provide DD 156 Svcs.	N	Health	10/31/16	9/30/17	6/27/17
5/22/17	Contract		OHSU	\$128,500.00	Title V MCAH Block Grant Program	Y	Health	10/1/16	9/30/17	6/1/17
6/16/17	Contract	3	eLogic, LLC	\$160,000.00	Learning Management System	N	Business Services	9/21/16	9/21/19	6/16/17
6/2/17	Contract	1	Koenig Custom Applications LLC	\$60,000.00	Furnishing and Application of Lignin Sulfonate to MC Roads	N	Public Works	7/1/16	6/30/17	6/6/17
6/9/17	Contract		Capital District FFA	\$31,200.00	FFA Agreement	N	Community Services	7/1/16	12/31/20	6/19/17
6/21/17	Contract	6	Prostar Security, Inc.	\$76,800.00	Unarmed security services	N	Health	7/1/16	6/30/17	6/26/17
6/29/17	IGA	1	Mid-Valley Behavioral Care Network	\$96,475.00	Administrative support to BCN	Y	Finance	7/1/16	12/31/17	6/30/17
6/15/17		1	Health Policy Solutions NW, LLC dba Rede Group	\$67,874.00	Media Campaign	N	Health	5/2/16	6/30/18	6/16/17
6/22/17	Contract	2	Health Assessment Program, Inc.	\$269,000.00	Mental Health Assessments	N	Health	5/1/16	4/30/18	6/26/17
6/2/17	Contract	3	Emil Slatick, Ph.D	\$14,000.00	Psychological Evaluations for Youth	N	Juvenile	4/29/16	6/30/18	6/5/17

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6/15/17		1	Center for Intergrated Intervention	\$20,000.00	Client Evaluations and Reports for PSRB	N	Health	4/21/16	6/30/19	6/16/17
6/6/17	Contract	1	Ingalls and Associates, Inc.	\$156,000.00	Fair Event Coordination	N	Community Services	1/14/16	12/29/17	6/21/17
6/8/17	Contract	1	Carrolls Group Home, Inc.	\$23,500.00	MHS SE28 Residential Svcs.	N	Health	11/17/15	6/30/17	6/9/17
6/7/17	IGA		City of Salem	\$75,000.00	Work Crews	Y	Juvenile	7/1/15	6/30/20	6/9/17
6/16/17	Contract		Community Support Services	\$24,542.00	DD 156 Services	N	Health	7/1/15	9/30/17	6/20/17
6/16/17	Contract		Josefina Figueroa AFH	\$77,495.06	DD 156 Services	N	Health	7/1/15	9/30/17	6/20/17
6/16/17	Contract		Partnerships in Community Living, Inc.	\$93,199.00	DD 156 Services	N	Health	7/1/15	9/30/17	6/20/17
6/9/17	Contract	2	GEW LLC	\$80,000.00	Industrial Hygiene, Safety Training & Testing Svcs.	N	Business Services	5/12/15	6/30/19	6/13/17
6/22/17	Contract	2	PBS Engineering and Environmental, Inc.	\$80,000.00	Industrial Hygiene, Safety Training & Testing Svcs.	N	Business Services	3/19/15	6/30/19	6/26/17
6/6/17	Grant	1	ODOT	\$2,411,942.40	Jefferson-Marion Bridge	Y	Public Works	1/27/15	1/27/18	6/27/17
5/31/17	IGA	3	Salem Area Mass Transit District	\$86,320.00	Groundskeeping	N	BOC	7/1/14	6/30/18	6/1/17
6/9/17	Contract	5	Public Partnerships, LLC	\$824,000.00	CAPS program fiscal intermediary svcs.	N	Health	7/1/14	7/31/17	6/13/17
6/26/17	Contract	3	Integrated Supports for Living	\$57,000.00	Janitorial Svcs.	N	Health	7/1/14	6/30/18	6/29/17
6/29/17	Lease		City of Silverton	\$0.00	Space Use Lease	N	Health	7/1/14	6/30/18	6/30/17
6/16/17	IGA	3	Oregon Judicial Dept.	\$288,000.00	Veteran's Court	N	Sheriff	10/16/13	11/30/16	6/28/17
6/2/17	Contract	2	Celerity Solutions Group, LLC	\$400,000.00	Medical Transcription Svcs.	N	Health	10/1/13	7/1/17	6/6/17
5/31/17	IGA	4	USDA	\$48,025.00	Forest Svc. Workcrews	Y	Sheriff	8/2/13	12/31/18	6/15/17
6/1/17	IGA	6	Oregon Department of Education	\$85,000.00	Alcohol & Drug Treatment, Child Care Program	Y	Health	6/27/13	12/31/17	6/16/17
5/9/17	Grant	4	WFLHD	\$390,000.00	Safety Improvements to N. Fork Rd.	Y	Public Works	9/13/12	9/30/17	6/1/17
5/3/17	IGA	1	ODOT	\$50,000.00	Traffic signal maintenance	N	Public Works	7/30/12	6/30/22	6/19/17

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5/16/17	Contract	2	Kaiser Foundation Hospitals	\$10,000.00	Ancillary Svcs.	Y	Health	12/15/10	Ongoing	6/12/17
5/16/17	Contract	11	NW Permanente PC Physicians and Surgeons	\$282,500.00	Public Health Svcs.	Y	Health	9/1/10	Ongoing	6/13/17