| Type Name | Amendment # | Contractor | Contract Amount | Description of Work | Incoming Fund | s Department Name | Effective Date Te | mination Date | Completed | Date Updated |
|--|-------------|--|-----------------|--|---------------|----------------------------|-------------------|---------------|------------|--------------|
| | | | | establishes the terms under which the County will operate as a | ~ | | | | | • |
| Health Provider Contract for Services | | Providence Health System | \$ 30,000.00 | provider with the Providence Health Plan Network | TRUE | Health | 1/26/2015 | 1/26/2021 | 1/26/2015 | 10/24/2018 |
| Contract for Services Amendment | 1 | Capital District FFA | \$ 31,200.00 | | FALSE | Community Services | 7/1/2016 | 12/31/2020 | 6/19/2017 | 10/16/2018 |
| Grant Agreement | 1 | Travel Salem | \$ 200,000.00 | Contract is for the Board Designated Allocation to Travel Salem | FALSE | Community Services | 7/1/2015 | 6/30/2017 | 9/28/2015 | 10/16/2018 |
| | | | | Contract is for the Board Designated Allocation to support OGF to | | | | | | |
| | | | | stabilize the foundation and support their role of fundraising to | | | | | | |
| Grant Agreement | | Oregon Garden Foundation | \$ 300,000.00 | establish a Capital Improvement Fund. | FALSE | Community Services | 7/1/2015 | 6/30/2018 | 9/23/2015 | 10/22/2018 |
| Purchase Order | | Canon Financial Services, Inc. | \$ 20,000.00 | Copier for the Dog Shelter | FALSE | Community Services | 12/22/2014 | 12/22/2018 | 12/22/2014 | 10/29/2018 |
| | 1 | | | Marion County contracts with Clear Paths to provide Outpatient | | | | | | |
| Contract for Services | | Clear Paths, Inc. | \$ 216,000.00 | A&D treatment. | FALSE | Health | 7/1/2017 | 6/30/2019 | | 10/11/2018 |
| Purchase Order | | Cerium Networks, Inc | \$ 18.314.92 | | FALSE | Information Technology | 1/22/2018 | 3/31/2018 | 1/22/2018 | 10/15/2018 |
| | | Solidin Hotivons, me | • 10,011.72 | Lease agreement for animal grazing on 10 acres of the closed North | THEOL | mornation recimology | 172272010 | 0/01/2010 | 1/22/2010 | 10/10/2010 |
| Lease Agreement | | Brook Douglas | s . | Marion County Landfill site in Woodburn. | FALSE | Public Works | 11/15/2016 | 11/14/2021 | | 10/24/2018 |
| Software & Services Agreement | | MTS IntegraTRAK, Inc. | \$ 12,135,06 | MTS IntegraTRAK Software Track A Dial | FALSE | Information Technology | 11/1/2017 | 10/31/2018 | 11/3/2017 | 10/12/2018 |
| Contract for Services | | MTS Integraticate, inc. | \$ 222,606.33 | who megramaak sonware mack a blai | FALSE | Sheriff's Office | 7/1/2009 | 6/30/2019 | 11/3/2017 | 10/10/2018 |
| Software & Services Agreement | 1 | GovDelivery, Inc. | \$ 47.885.25 | BOC communications | FALSE | Information Technology | 11/1/2015 | 10/31/2017 | | 10/17/2018 |
| Intergovernmental Agreement | 1 | Oregon State University | \$ 47,005.25 | Agreement between OSU and the Extension & 4H Service District | FALSE | Community Services | 7/1/2015 | 6/30/2020 | 1/29/2016 | 10/1/2018 |
| Intergovernmental Agreement | 2 | Oregon state University | \$ - | Agreement between USU and the Extension & 4H Service District | FALSE | community services | //1/2015 | 6/30/2020 | 1/29/2016 | 10/1/2018 |
| | | | | ODOT A&E contract for environmental, historic and archaeological resource services related to the Marion Creek Bridge (47C12) Replacement Project. Amendment 1 reinstates and extends the contract through June 30, 2018. The contract was established under a City of Salem contract with an original expiration date of June 30, 2017. That contract has been extended and now we can extend ours as well. | | | | | | |
| | | | | Amendment 2 extends the contract through 6/30/19 and adds construction, environmental compliance and work zone monitoring | | | | | | |
| A&E Standard Prof Svcs Agmnt | 2 | OBEC Consulting Engineers, Inc. | \$ 95,906.00 | and inspection services and \$34,256 to cover the added tasks. | FALSE | Public Works | 7/1/2017 | 6/30/2019 | 9/8/2017 | 10/24/2018 |
| | | | | ODOT A&E contract for environmental, historic and archaeological resource services related to the Little Pudding River Bridge (0962A) Replacement Project. Amendment 1 reinstates and extends the contract through June 30, | | | | | | |
| | | | | 2018. The contract was established under a City of Salem contract with an original expiration date of June 30, 2017. That contract has been extended and now we can extend ours as well. | | | | | | |
| A&E Standard Prof Svcs Agmnt | 2 | OBEC Consulting Engineers, Inc. | \$ 68,127.00 | Amendment 2 extends the agreement through 6/30/19. | FALSE | Public Works | 9/8/2017 | 6/30/2019 | 9/8/2017 | 10/24/2018 |
| | | | | ODOT A&E contract for geotechnical engineering and hazardous materials services related to the Little Pudding River Bridge (0962A) Replacement Project. | | | | | | |
| A&E Standard Prof Svcs Agmnt | 2 | Shannon & Wilson, Inc. | \$ 71,769.00 | Amendment 2 extends the agreement through 6/30/19. | FALSE | Public Works | 11/7/2016 | 6/30/2019 | 11/7/2016 | 10/3/2018 |
| | | | | IGA to allow Marion County to use up to 2 DSO circuits from the Wipper Hill site to the Halls Ridge site for public safety wireless communication purposes. Amd #1 adds 1 additional DSO from Wipper to Halls Ridge, 1 new | | | | | | |
| Intergovernmental Agreement Amendment | 1 | Oregon Department of Transportation | \$ 22,109.86 | DSO from Prospect to Wipper, and 1 512K ethernet pipe from Wipper to Halls Ridge. | FALSE | Public Works | 11/9/2016 | 10/31/2026 | | 10/1/2018 |
| | | | | Grant agreement 16-239 for Continuity of Operations Planning | | | | | | |
| Intergovernmental Agreement | | Oregon Department of Military | \$ 65,229.00 | updates. | FALSE | Public Works | 11/3/2016 | 9/30/2018 | 11/3/2016 | 10/1/2018 |
| Lease Agreement | | Catholic Community Services Foundation | | Temporary Housing during Her Place Renovation | FALSE | Business Services | 7/30/2018 | 9/30/2018 | | 10/2/2018 |
| Contract for Services | | Accusource Inc | \$ 50,000.00 | Criminal Background Checks | FALSE | Business Services | 8/1/2018 | 4/30/2021 | | 10/22/2018 |
| Lease Agreement | | Canon Financial Services, Inc. | | Serial Number BAAB3592 /Description IPF 780 | FALSE | Business Services | 10/31/2016 | 10/31/2021 | | 10/29/2018 |
| Software License/Maintenance Agreement | | SHI International Corp | | NetMotion Mobility - 1 year Premium Maintenance for 320 Devices. | FALSE | Information Technology | 8/1/2018 | 7/31/2019 | | 10/12/2018 |
| | | | | ConfigSnapshot Software Support Renewal Order Form Reference: 20180201 / Marion County | | | | | | |
| Contractor's Boilerplate | | Rookery Software Limited | \$ 5,861.60 | Sole Source Justification 7/31/18 - 7/30/19 | FALSE | Information Technology | 7/31/2018 | 7/30/2019 | | 10/12/2018 |
| Software License/Maintenance Agreement | | Taborda Solutions, Inc. | \$ 9,468.04 | Mastercare Support for InfiniStream NetScout 1 year - 8/30/18 - 8/29/19 | FALSE | Information Technology | 8/30/2018 | 8/29/2019 | | 10/11/2018 |
| | | | | Workspace ONE (Airwatch) Standard subscription 560 devices. | | | | | | |
| Software License/Maintenance Agreement | | SHI International Corp | \$ 19,659.40 | 4/30/18 - 4/29/19 | FALSE | Information Technology | 4/30/2018 | 4/29/2019 | | 10/17/2018 |
| Hardware Maintenance Agreement | | SHI International Corp | | Veeam Support Renewal | FALSE | Information Technology | 8/2/2018 | 10/17/2019 | | 10/16/2018 |
| Intergovernmental Agreement | | Oregon State Police | s - | LEDS user agreement | FALSE | District Attorney's Office | 10/9/2018 | 10/9/2021 | | 10/15/2018 |
| Software License/Maintenance Agreement | 1 | | \$ 373.33 | Autocad LT Subscription Renewal for Business Services | FALSE | Business Services | 8/7/2018 | 8/6/2019 | | 10/12/2018 |

| Type Name | Amendment # | # Contractor | Contract Amount | | Incoming Fund | Department Name | Effective Date Te | rmination Date | Completed | Date Updated |
|--|-------------|--------------------------------------|------------------|---|----------------|------------------------------|-------------------|----------------------|------------|--------------|
| | | | | Pictometry CONNECT Image Service Custom Access provides access | | | | | | |
| | | | | via a secure web mapping service to existing orthomosaics available | | | | | | |
| Software & Services Agreement | | Pictometry International Corp. | \$ 2,000.00 | within Customer's Connect account. | FALSE | Information Technology | 7/1/2018 | 6/30/2019 | | 10/12/2018 |
| Software License/Maintenance Agreement | | ALK Technologies, Inc. | \$ 801.40 | PC*Miler Version V31 Support and Maintenance (Public Works - Don Newell) | FALSE | Information Technology | 6/1/2018 | 5/31/2019 | | 10/17/2018 |
| A&E Standard Prof Svcs Agmnt | | ACS Testing, Inc. | \$ 25,000.00 | Construction Projects Specialty Inspections and Testing Services | FALSE | Business Services | 10/1/2018 | 9/30/2019 | | 10/9/2018 |
| Add Standard 1101 Sites Agrint | | Add resting, me. | \$ 23,000.00 | contractor will accept electronically-submitted documents, and | TALSE | Business Scivices | 10/1/2010 | //30/2017 | | 10/ //2010 |
| Memorandum of Understanding | | Simplifile LC | s - | forward them electronically to County for recording | TRUE | Clerk's Office | 8/7/2015 | 6/30/2020 | 8/7/2015 | 10/30/2018 |
| | | | | Mental health provider services agreement. | | | | | | |
| | | | | Amend 2: distributes CCO Incentive Metric funds received by BCN | | | | | | |
| | | | | in 2016 referred to as "assessments within 60 days for children in | | | | | | |
| | | | | DHS custody". | | | | | | |
| | | | | Amendment 3: replaces Attachment C, Section 1 in its entirety, | | | | | | |
| | | | | whereby BCN shall pay County 1/12th FY18-19 budget lump sum | | | | | | |
| | | | | amount (\$1,006,463) and shall then perform quarterly | | | | | | |
| | | | | reconciliations of the monthly lump sum payments according to the Section 1 schedule. | | | | | | |
| | | | | Amendment 4: provides for the disbursement of a one-time lump | | | | | | |
| | | | | sum payment from WVCH for performance on CCO 2017 Incentive | | | | | | |
| | | | | Metrics referred to as "assessments within 60 days for children in | | | | | | |
| | | | | DHS custody (\$54,579.72) " and "follow-up after hospitalization for | | | | | | |
| Contract for Services | 4 | Mid-Valley Behavioral Care Network | \$ 25,705,016.21 | mental illness" (\$83,317.03). | TRUE | Health | 1/1/2016 | 12/30/2019 | 2/16/2016 | 10/1/2018 |
| | | | | USDA Forest Service utilizes the MCJ's work crews to complete | | | | | | |
| | | | | various projects and jobs throughout the US Willamette National | | | | | | |
| Intergovernmental Agreement Amendment | | US Department of Agriculture | \$ 122,700.00 | | TRUE | Sheriff's Office | 8/19/2013 | 7/31/2018 | 8/19/2013 | 10/17/2018 |
| | | | | to provide remediation to the HVAC system at the Marion County | | | | | | |
| Contract for Services Amendment | | Hydro Temp Mechanical, Inc. | \$ 1,019,135.00 | Jail | FALSE | Business Services | 5/20/2015 | 1/21/2017 | 5/20/2015 | 10/10/2018 |
| Contract for Services Amendment | 1 | 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 | 10/25/2018 |
| Contract for Services | | 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 | 10/10/2018 |
| Contract for services | | Center for integrated intervention | \$ 14,000.00 | IGA to provide wildlife damage managment services to Marion | FALSE | Juvernie | 0/20/2010 | 0/30/2021 | 0/20/2010 | 10/10/2016 |
| | | | | County. Supersedes Cooperative Service Agreement 14-73-41-6253 | | | | | | |
| | | | | dated March 1, 2014 through February 28, 2019. This new CSA | | | | | | |
| | | | | adds bird work to the existing nuisance mammals and rodents | | | | | | |
| Intergovernmental Agreement | | US Department of Agriculture | \$- | category. | FALSE | Public Works | 1/1/2017 | 12/31/2021 | | 10/2/2018 |
| | | | | Support costs as a result of the Oracle audit. Cost to bring the | | | | | | |
| | | | | County back into compliance. Oracle Application Management Suite | | | | | | |
| Software License/Maintenance Agreement | | Mythics Inc. | \$ 11,571.18 | for Oracle E-Business Suite | FALSE | Information Technology | 6/8/2018 | 6/30/2019 | | 10/15/2018 |
| | | | 475 000 00 | maintenance and repair of traffic management assets at various | 541.05 | D. L.F. M. L. | 0.000.0004.0 | (100 1001 7 | 0/00/0040 | 10/0/ /0010 |
| Intergovernmental Agreement | | Oregon Department of Transportation | \$ 175,000.00 | locations | FALSE | Public Works | 8/28/2012 | 6/30/2017 | 8/28/2012 | 10/26/2018 |
| | | | | Amendment #1 replaces equipment listing and statement of work in its entirety for integrated phone system at PCC (Health). | | | | | | |
| | | | | its entirety for integrated phone system at FCC (nearth). | | | | | | |
| Contract for Services | | Cerium Networks, Inc | \$ 118.112.00 | GSA -GS-35F-0156V federal price agreement. | FALSE | Information Technology | 12/9/2016 | 12/31/2021 | | 10/15/2018 |
| | | | •, | FM - labor, materials & support for Juvenile AutoLOGIC HVAC | | | | | | |
| Contract for Services | | Clima-Tech Corporation | \$ 20,000.00 | System | FALSE | Business Services | 10/4/2015 | 9/30/2018 | 10/4/2015 | 10/19/2018 |
| Hardware Maintenance Agreement | | All Traffic Solutions | \$ 950.00 | Vendor needs added. | FALSE | Public Works | 5/16/2018 | 5/15/2019 | | 10/17/2018 |
| Contract for Services | | Allied Video Productions | \$ 20,000.00 | video production services and equipment rental | FALSE | Board of Commissioners | 10/26/2015 | 6/30/2019 | 10/26/2015 | 10/22/2018 |
| | | | | review, evaluate and report on groundwater monitoring data of the | | | | | | |
| Contract for Services | | Bergeson Boese & Associates, Inc. | \$ 8,875.00 | Brooks Community Service District wastewater lagoons | FALSE | Public Works | 1/1/2016 | 12/31/2020 | 12/10/2015 | 10/18/2018 |
| Contract for Convince | | Deat Data las | \$ 100,000,00 | pumping of commercial STEP tanks for Brooks Community Service | FALSE | Dublic Meduc | 1/1/201/ | 2/21/2010 | 10/00/0015 | 10/0/2010 |
| Contract for Services Contract for Services | | Best Pots, Inc. ERF Company, Inc. | | District meteorology services | FALSE FALSE | Public Works Public Works | 1/1/2016 | 3/31/2018 12/31/2018 | 12/22/2015 | 10/9/2018 |
| Contract for Services | - | ZixCorp Systems, Inc. | | 3 year service subscription for secure encryption email system | FALSE | Health | 1/21/2016 | 1/24/2019 | | |
| Contract for Services | | LINGOLD SYSTEMS, INC. | | Amend 2: Adds additional \$50,000 i n funds to pay outstanding | TALJL | ricanul | 1/21/2010 | 1/24/2019 | 1/21/2010 | 10/10/2010 |
| | | | | invoices. | | | | | | |
| | | | | Amend 1: Memorializes the acquisition of Roxane Laboratories by | | | | | | |
| | 1 | | | West-Ward Pharmaceutical Corp, and adds \$60,000 in funds. | | | | | | |
| 1 | | | | MCHD will begin to offer A&D clients Buprenorphine HCI as an | | | | | | |
| Contract for Services Amendment | 2 | West-Ward Pharmaceuticals Corp. | \$ 146,000.00 | alternative treatment to Methadone | FALSE | Health | 2/25/2016 | 10/31/2018 | 2/25/2016 | 10/31/2018 |
| Contract for Services Amendment | | 2 IS Living | \$ 15,000.00 | to provide janitorial services at JC location three times per week | FALSE | Justice Court | 10/1/2015 | 9/30/2018 | 3/11/2016 | 10/5/2018 |
| Contract for Services | I | Lulay, Mersadee | s - | Chair Massage | FALSE | Business Services | 3/1/2018 | 3/1/2021 | 3/2/2018 | 10/10/2018 |

| Type Name | Amendment # | Contractor | Contract Amount | Description of Work | Incoming Fund | Department Name | Effective Date | Termination Date | Completed | Date Updated |
|---------------------------------|-------------|---------------------------------------|-----------------|--|---------------|----------------------------|----------------|------------------|------------|--------------|
| | | | | | | | I T | | 1 | |
| | | | | MCHD is leasing a two-bedroom (2), one bath 712 square foot | | | | | | |
| | | | | apartment with stove, refrigerator, laundry facilities and parking | | | | | | |
| | | | | facilities on the property located at 735 Hawthorne Ave. NE, Salem. | | | | | | |
| | | | | The apartment is used as transitional housing for County's clients | | | | | | |
| | | | | who have recently been released back into the community from | | | | | | |
| | | | | either a hospital or have been incarcerated. | | | | | | |
| | | | | Amendment 1: Exercises the 2 year renewal option, adjusts the | | | | | | |
| | | | | rent to the 11/1/17 amount, and amends language in Section 17. | | | | | | |
| | | | | Amendment 2: Memorializes the name change for the property | | | | | | |
| | | | | owners; from CPS Property Mgmt. to Bradley Family Trust, and new | | | | | | |
| Lease Agreement | 2 | 2 Bradley Family Trust | \$ 28,214.00 | property management firm, shelter Management Inc. | FALSE | Health | 10/29/2015 | 10/31/2019 | 10/29/2015 | 10/1/2018 |
| Intergovernmental Agreement | | Oregon Department of Transportation | \$ 400,000.00 | chip seal project | TRUE | Public Works | 7/20/2016 | 7/20/2019 | 7/20/2016 | 10/31/2018 |
| | | | | collaboration with Multnomah and Lane County district attorney | | | | | | |
| Memorandum of Understanding | - | 1 Multnomah County, OR | \$ - | offices to eliminate sexual assault backlog cases in Marion County | FALSE | District Attorney's Office | 10/1/2015 | 9/30/2018 | 3/9/2016 | 10/1/2018 |
| | | | | DEQ installing monitoring well/collecting soil sample at MC Liberty | | | | | | |
| Intergovernmental Agreement | | Oregon State Department of Environmen | \$ - | St Property | FALSE | Business Services | 11/1/2016 | 10/31/2018 | 11/1/2016 | 10/29/2018 |
| | | | | provide adult foster care and serve as transitional housing for CII | | | | | | |
| Contract for Services | | Lone Oaks Care Home, Inc. | \$ 25,000.00 | and ABH clients recently released from OSH or incarceration | FALSE | Health | 10/30/2016 | 6/30/2017 | 10/30/2016 | 10/11/2018 |
| | | | | Marion County Health & Human Services is renewing its leasing a | | 1 | | | | |
| | | | | two (2) bedroom, one bath, 712 square feet apartment for the | | | | | | |
| | | | | purpose of providing short-term respite for consumers and to | | | | | | |
| | | | | conduct County services. | | | | | | |
| | | | | Amend 1: Memorializes the name change for the property owners; | | | | | | |
| | | | | from CPS Property Mgmt. to Bradley Family Trust, and the new | | | | | | |
| Lease Agreement | 1 | Bradley Family Trust | \$ 27,605.00 | property management firm; Shelter Management Inc. | FALSE | Health | 11/1/2014 | 10/31/2018 | 10/14/2014 | 10/31/2018 |
| Contract for Services | | Forte | \$ 10,000.00 | provide two half day workshops | FALSE | Business Services | 10/3/2016 | 10/3/2017 | 10/3/2016 | 10/30/2018 |
| | | | | provide software, services and support to maintain current jail | | | | | | |
| | | | | management system and records management system for the | | | | | | |
| Contract for Services Amendment | 1 | 1 Lockworks LLC | \$ 40,000.00 | | FALSE | Sheriff's Office | 7/1/2015 | 6/30/2017 | 7/8/2015 | 10/31/2018 |
| | | | | Provide high quality job placement services to DHS VR | | | | | | |
| | | | | participants. | | | | | | |
| | | | | Amendment 1: Extends the IGA through 9/30/18, replaces the | | | | | | |
| | | | | SOW, Financial Reporting, Standard Terms and Conditions, | | | | | | |
| | | | | Subcontractor Insurance Requirements and Federal Terms and | | | | | | |
| | | | | Conditions. | | | | | | |
| | | | | Amendment 2: Extends the IGA through 9/30/20, and revises | | | | | | |
| | | | | language in Exhibit A, Part 1"SOW", and Part 2 "Payment & | | | | | | |
| | | | | Financial Reporting". | | | | | | |
| Intergovernmental Agreement | | 2 Oregon Department of Human Services | \$ 300.000.00 | rinancial Reporting . | TRUE | Health | 10/26/2015 | 9/30/2020 | 10/14/2015 | 10/4/2018 |
| Intergovernmental Agreement | | 2 Oregon Department of Human Services | \$ 300,000.00 | provide on-site interpreting for various languages, over the phone, | TRUE | Health | 10/20/2015 | 9/30/2020 | 10/14/2015 | 10/4/2016 |
| | | | | video interpreting and written translation | | | | | | |
| | | | | | | | | | | |
| Contract for Considera | | | ¢ 25.000.00 | Amendment 1 extends the period of performance through 30Sept18 | FALCE | 11 | 0/2//201/ | 0/20/2010 | 0/0//201/ | 10/5/2018 |
| Contract for Services | | 1 Sache International Language, LLC | \$ 25,000.00 | and adds 18,000.00 funding. Memo to file attached | FALSE | Health | 9/26/2016 | 9/30/2018 | 9/26/2016 | 10/5/2018 |
| | | | | updated contract for the recycling of tires collected at SKRTS and | ENIOF | | 7/1/2016 | 0/00/0004 | 10/26/2016 | 40/4/0040 |
| Contract for Services | | Republic Services, Inc. | \$ 325,000.00 | the North Marion County Disposal Facility | FALSE | Public Works | //1/2016 | 9/30/2021 | 10/26/2016 | 10/4/2018 |
| | | | | installation of a new above-ground fuel tank and ancillary | | | | | | |
| Contract for Services Amendment | | 1 SK Equipment Co., Inc. | | | FALSE | Public Works | 9/6/2016 | 1/31/2017 | 9/6/2016 | 10/30/2018 |
| Contract for Services Amendment | | Alice Training Institute | | Active Shooter Response Traning | FALSE | Business Services | 4/1/2018 | 3/30/2021 | | 10/29/2018 |
| Software & Services Agreement | | MdE, Inc. | | ADORE 200 user/SO | FALSE | Sheriff's Office | 7/1/2018 | 6/30/2019 | | 10/17/2018 |
| Contract for Services Amendment | - | 3 P & C Construction | | public improvement to Health Services Building | FALSE | Business Services | 11/25/2015 | 3/31/2017 | 11/25/2015 | 10/10/2018 |
| Contract for Services | 1 | 1 Cascade Centers, Inc. | \$ 95,000.00 | Cascade Centers Consulting and EAP | FALSE | Business Services | 1/1/2017 | 12/31/2018 | | 10/22/2018 |
| | | | | Provide one sworn law enforcement professional as part of the | | | | | | |
| | | | | mobile crisis team. | | 1 | | | | |
| | | | | Amendment 1: Extends the period of performance through June 30, | | | | | | |
| | | | | 2019 to coincide with other law enforcement mobile crisis units, and | | | | | | |
| Intergovernmental Agreement | 1 | 1 City of Woodburn | | | FALSE | Health | 2/14/2017 | 6/30/2019 | | 10/31/2018 |
| Contract for Services | | Rocket Software, Inc. | \$ 10,550.00 | continued use of UniVerse Server | FALSE | Information Technology | 7/1/2017 | 6/30/2019 | 3/30/2015 | 10/17/2018 |
| | | | | 1230 14th St Lease of a one-bedroom house with 781 square feet. | | | | | | |
| | | | | The dwelling is used for short term respite services for PCC | 1 | | | | | |
| | | | | consumers | 1 | | | | | |
| | | | | Amend 1: Memorializes the name change for the property owners; | 1 | | | | | |
| | | | | from CPS Property Mgmt. to IFTC, LLC, and the new property | | | | | | |
| Lease Agreement | 1 | I IFTC, LLC | \$ 22.250.00 | management firm; Shelter Management Inc. | FALSE | Health | 1/1/2016 | 12/31/2018 | 1/8/2016 | 10/31/2018 |
| Loase Agreement | | 11 10, 110 | | management him, onener management me. | IALJL | ricana) | 1/1/2010 | 12/31/2010 | 1/0/2010 | 10/31/2010 |

| Type Name | Amendment # | # Contractor | Contract Amount | Description of Work | Incoming Fund | s Department Name | Effective Date T | ermination Date | Completed | Date Updated |
|---------------------------------|-------------|-----------------------------|-----------------------------|--|---------------|------------------------|-----------------------|------------------------|------------|--------------|
| | | | | Contract to provide methadone dosing application software to the | | | | | | |
| | | | | County, including support, maintenance, and implementation. This | | | 1 | | | |
| | | | | 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 June 30, 2018 | | | | | | |
| | | | | Amendment 5 adds \$5,000 to the agreement for maintenance and | | | | | | |
| | | | | support through 2018 and adds \$3,000 to the agreement to | | | | | | |
| Contract for Services Amendment | | 5 Netalytics, LLC | \$ 76 150 00 | purchase up to 12 additional seat licenses. | FALSE | Health | 6/22/2009 | 6/30/2018 | 6/22/2009 | 10/19/2018 |
| Contract for Services Amendment | | Siverallytics, EEC | \$ 76,150.00 | Medical Record Scanning / Back File conversion services of between | FALSE | Health | 0/22/2009 | 0/30/2018 | 0/22/2009 | 10/19/2010 |
| | | | | 700,000 and 2,700,000 DD records for the Marion County Health | | | | | | |
| | | | | Department. | | | | | | |
| | | | | Amendment #1 extends the period of performance through | | | | | | |
| | | | | 12/31/2018 and allows for additional Health Department Scanning | | | | | | |
| Contract for Services | | 1 Scan-It, Inc. | \$ 200.000.00 | | FALSE | Health | 1/1/2017 | 12/31/2018 | | 10/10/2018 |
| | | Court ny mo. | ÷ 200,000.00 | Marion County is entering into an IGA with Polk County to establish | TALSE | riound | 1/ 1/2017 | 12/51/2010 | | 10/10/2010 |
| | | | | the terms and conditions under which Marion and Polk Counties will | | | 1 | | | |
| | | 1 | | provide staffing services to each other to assist in requested | | | 1 | | | |
| | | | | program | | | | | | |
| | | | | responsibilities for the purpose of furthering cross-jurisdictional | | | | | | |
| | | | | sharing of Public Health services between the Counties. The not to | | | | | | |
| | | | | exceed value of this agreement is \$90,000. The period of | | | | | | |
| Intergovernmental Agreement | | Polk County, OR | \$ 90,000.00 | | TRUE | Health | 10/10/2018 | 6/30/2020 | | 10/15/2018 |
| | | | | Annual Trimming of eight American sycamore trees at 100 High | | | | | | |
| Contract for Services | | R & R Tree Service, Inc. | \$ 40.000.00 | | FALSE | Business Services | 2/1/2019 | 1/31/2022 | | 10/2/2018 |
| | | | | Gervais School District utilizes one MCHHS bilingual QMHP staff | | | | | | |
| | | | | from CBH Program to provide services to students and families; to | | | | | | |
| | | | | include triage crisis services, inform a broad range of community | | | | | | |
| | | | | resources, conduct assessments, provide case management and | | | | | | |
| Intergovernmental Agreement | N/A | Gervais School District #1 | \$ 35,217.00 | counseling services. | TRUE | Health | 9/28/2018 | 6/30/2019 | | 10/3/2018 |
| | | | | Lease of approximately 620 square feet of the Public Works campus | | | | | | |
| | | | | at 5155 Silverton Rd. NE, Salem, OR 97305 for the purpose of | | | | | | |
| | | | | attaching equipment to the communications tower, and location of | | | | | | |
| Lease Agreement | | | \$ (354,638.40 |) related equipment (generator, etc.). | TRUE | Public Works | 6/6/2000 | 6/6/2025 | | 10/26/2018 |
| | | | | Marion County Health & Human Services is renewing its leasing a | | | | | | |
| | | | | two (2) bedroom, one bath, 712 square feet apartment for the | | | | | | |
| | | | | purpose of providing short-term respite for consumers and to | | | | | | |
| | | | | conduct County services. | | | | | | |
| | | | | Amend 1: Memorializes the name change for the property owners; | | | | | | |
| 1 A | | 1 Deadless Family Taunt | a 0/ 0/0 00 | from CPS Property Mgmt. to Bradley Family Trust, and the new | FALCE | 11 | 11/1/2011 | 10/01/0010 | 10/14/2014 | 10/01/0010 |
| Lease Agreement | | 1 Bradley Family Trust | \$ 26,060.00 \$ 4,480.00 | | FALSE | Health | 11/1/2014 6/9/2018 | 10/31/2018 6/8/2019 | 10/14/2014 | 10/31/2018 |
| Purchase Order | | Mokum Solutions, Inc. | \$ 4,480.00 | | FALSE | Information Technology | 6/9/2018 | 6/8/2019 | | 10/15/2018 |
| | | 1 | | Contractor will provide on-site interpreting for various languages at \$45.00 per hour; ASL for \$60.00 per hour plus travel costs; ; and | | | 1 | | | |
| | | | | | | | | | | |
| | | | | written translation per page at \$40-\$55.00 per page. The period of | | | 1 | | | |
| | | | | performance is through 30Sept2017 and the not to exceed value is \$25,000.00 | | | 1 | | | |
| | | | | \$25,000.00 Amendment #1 reduces the contract value by \$12500.00 and | | | 1 | | | |
| Contract for Services | | 1 Linguistic Services | ¢ 25.000.00 | extends the period of performance through 31 December 2018. | FALSE | Logith | 1/1/2017 | 9/30/2018 | | 10/5/2018 |
| Lease Agreement | | Longview Timberlands, LLC | | continuation of lease for use as radio communications tower site | FALSE | Health Public Works | 1/1/2017 | 6/30/2022 | 10/16/2002 | 10/5/2018 |
| Lease Agreement | | Eoriginew Timberianus, EEG | ÷ 5,000.00 | City of Silverton will provide, at no cost, space for the MCHD to | TALSL | I GOIG WOINS | 1/1/2017 | 0/30/2022 | 10/10/2002 | 10/24/2010 |
| Lease Agreement | | 1 City of Silverton | \$ - | provide WIC services | FALSE | Health | 7/1/2014 | 6/30/2018 | 5/21/2014 | 10/19/2018 |
| couse rigitement | | | · · | for lease of 46-acre parcel adjacent to the North Marion County | TALSE | risandi | 1112014 | 0/30/2010 | 5/21/2014 | 10/17/2010 |
| Lease Agreement | | Blue Sky Farm, Inc. | \$ 15,000,00 | | TRUE | Public Works | 3/4/2013 | 12/31/2017 | 3/4/2013 | 10/24/2018 |
| ngroomon | 1 | ory rorm, mo. | - 13,000.00 | updated Business Associate Contract that includes the new HITECH | | | 5/7/2013 | 12/31/2017 | 5, 7/2013 | 10/24/2010 |
| Business Associate Agreement | | 1 Santiam Memorial Hospital | s - | requirements | FALSE | Health | 11/24/2010 | 11/1/2017 | 11/24/2010 | 10/24/2018 |
| | | | 1 | Lease by MCHD at 2421 Lancaster Dr NE and 2395 Lancaster Dr | | | | | | |
| | | 1 | | NE, Salem, OR. Initial Lease value \$1,498,800. Amendment 1 | | | 1 | | | |
| | | | | expanded the leased space, extended lease and adjusted rent. New | | | 1 | | | |
| | 1 | 1 | 1 | | 1 | 1 | | | | |
| | | | | contract value \$4.053.532. | | | 1 | | | |
| | | | | contract value \$4,053,532. Amendment 2 added construction cost of \$6,238. New contract | | | | | | |

| Type Name | Amendment # | # Contractor | Contract Amount | Description of Work | ncoming Fund | s Department Name | Effective Date T | ermination Date | Completed | Date Updated |
|--|-------------|---------------------------------------|-----------------|---|--------------|--|----------------------|-----------------------|------------|--------------|
| | | | | Provision of Geotechnical Engineering services for the Wintercreek | | | | | | |
| | | | | Rd. Reconstruction Project. Amendment 1 extends the agreement | | | | | | |
| A&E Standard Prof Svcs Agmnt | _ | GeoDesign, Inc. | | through 9/30/2018. | FALSE | Public Works | 1/24/2017 | 9/30/2018 | 2/1/2017 | 10/2/2018 |
| Software & Services Agreement | | ECS Imaging, Inc. | \$ 32,500.00 | | FALSE | Information Technology | 7/1/2018 | 6/30/2019 | 5/30/2017 | 10/17/2018 |
| Software & Services Agreement Software & Services Agreement | | E S R I Tracker | \$ 59,500.00 | ESRI License Renewal Including ArcGIS Server License Tracker Portfolio Accounting subscription and maintenance | FALSE | Information Technology Information Technology | 8/1/2018 3/1/2018 | 7/31/2019 3/1/2019 | 7/17/2017 | 10/12/2018 |
| Software & Services Agreement | | | \$ 1.612.50 | Snaolt | FALSE | Information Technology | 5/20/2002 | 3/1/2019 | | 10/26/2018 |
| Software & Services Agreement | | Guidance Software, Inc. | \$ 1,480.73 | Encase Forensic Edition Premium License 3yr | FALSE | Information Technology | 10/18/2016 | 10/17/2019 | | 10/16/2018 |
| Software & Services Agreement | | | \$ 2.800.00 | ListServ Classic.Perp License.Windows NT/2000 Unlimited | FALSE | Information Technology | 6/19/2016 | 6/18/2019 | | 10/17/2018 |
| Intergovernmental Agreement | | | ÷ 2,000.00 | FY16/17 Community Project Grant Award | FALSE | Community Services | 3/8/2017 | 8/30/2018 | 4/6/2017 | 10/2/2018 |
| Software & Services Agreement | | | \$ 68,150.00 | | FALSE | Information Technology | 6/1/2017 | 5/31/2020 | 1/0/2017 | 10/16/2018 |
| bortware a bortrees Agreement | | nom roomologios | \$ 00,100.00 | Provide client respite housing in a 2 bedroom 640 square foot house | TALOL | intornation reenhology | 0/ 1/2017 | 0/01/2020 | | 10/10/2010 |
| | | | | with carport. | | | | | | |
| | | | | Amend 1: Memorializes the name change for the property owners; | | | | | | |
| | | | | from CPS Property Mgmt. to Bonnie J. & Gary G. Bradley, and the | | | | | | |
| Lease Agreement | 1 | Bonnie J & Gary G Bradley | \$ 27,951.00 | new property management firm; Shelter Management Inc. | FALSE | Health | 3/1/2017 | 2/28/2020 | | 10/1/2018 |
| | | | | Contractor will perform security monitoring for a fee of \$49.86 per | | | | | | |
| | | | | month for 30 months. Monitoring rate may increase one time yearly | | | | | | |
| | | | | through the term of the agreement. | | | | | | |
| | | | | Contract includes \$504.20 for potential service fees that could arise | | | | | | |
| | | | | from false alarms, late payments, battery replacements or other | | | | | | |
| | | | | penalties. | | | | | | |
| Contract for Services | | Protection One Alarm Monitoring, Inc. | \$ 2,000.00 | | FALSE | Health | 7/1/2017 | 6/30/2019 | 1/7/2019 | 10/11/2018 |
| Contractor's Boilerplate | 1 | Governmentjobs.com Inc | \$ 108,480.22 | | FALSE | Business Services | 7/1/2018 | 6/30/2023 | | 10/29/2018 |
| | | | | 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. | | | | | | |
| | | | | This agreement replaces agreement #898 which has been in place | | | | | | |
| Contract for Services | | Northwest Permanente PC | \$ 77 500 00 | since 9/1/2010 and adds suboxone to services. | TRUE | Health | 7/1/2017 | 6/30/2019 | | 10/11/2018 |
| Contract for Services | | Northwest Permanente PC | \$ 77,300.00 | Security access maintenance/repairs and replacement of existing | TRUE | Health | //1/201/ | 0/30/2019 | | 10/11/2010 |
| Contract for Services | | Reece Complete Security Solutions | \$ 300,000,00 | control systems and software. | FALSE | Business Services | 8/26/2018 | 8/25/2021 | | 10/29/2018 |
| Contract for Scruces | | Recee complete security solutions | \$ 300,000.00 | Residential lease to be used by MCHHS PCC Program for client's | TALSE | Business Scivices | 0/20/2010 | 0/23/2021 | | 10/2//2010 |
| | | | | respite; 814 sq. ft. apartment; located at 1187 Saginaw St. | | | | | | |
| | | | | Amend 1: Memorializes the name change for the property owners; | | | | | | |
| | | | | from CPS Property Mgmt. to Bonnie J. & Gary G. Bradley, and the | | | | | | |
| Lease Agreement | | Bonnie J & Gary G Bradley | \$ 23,400.00 | new property management firm; Shelter Management Inc. | FALSE | Health | 6/1/2017 | 5/31/2020 | | 10/1/2018 |
| | | | | for lease of 46-acre parcel adjacent to the North Marion County | | | | | | |
| Lease Agreement | | Blue Sky Farm, Inc. | \$ (15,000.00) | Disposal Facility | TRUE | Public Works | 1/1/2018 | 12/31/2022 | | 10/24/2018 |
| | | | | CIP-001a Upgrade the Health PBX to the latest supportable | | | | | | |
| | | | | configuration to provide an estimated 5 to 7 years. The project will | | | | | | |
| | | | | also replace the voice mail system that is currently no longer | | | | | | |
| Contract for Services | | Cerium Networks, Inc | \$ 330,647.00 | | FALSE | Information Technology | 1/11/2018 | 6/30/2018 | | 10/15/2018 |
| | | | | 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 reduction of children in | | | | | | |
| | | | | the foster care system. | | | | | | |
| | | | | Amendment 1: Removes funding and replaces Exhibit A; Part 1 | | | | | | |
| Intergovernmental Agreement | - | Oregon Department of Human Services | \$ 102.820.49 | SOW and part 2 Payment Provisions. changes Exhibit B T&C's. | TRUE | Health | 7/1/2017 | 6/30/2018 | | 10/1/2018 |
| And Agreement | | stegon bepartment of Human Services | ¥ 172,020.40 | Lease of property on House Mountain for the communications tower | TRUE | moditii | // 1/2017 | 0/30/2010 | | 10/1/2010 |
| | | | | site. Lease payments waived in exchange for Weyerhauser adding | | | | | | |
| Lease Agreement Amendment | | Weverhaeuser Company | \$ 5,000.00 | its communication equipment to Marion County's facility. | FALSE | Public Works | 6/14/2002 | 6/30/2022 | 10/16/2002 | 10/25/2018 |
| | | | | MCHD PCC is leasing a 1,020 sq. ft. 2 bedroom house located at | | | | | | |
| | | | | 678 Browning Ave. S. for the purpose of providing short-term | | | | | | |
| | | | | respite for consumers. | | | | | | |
| | | | | Amend 1: Memorializes the name change for the property owners; | | | | | | |
| | | | | from CPS Property Mgmt. to Bonnie J. & Gary G. Bradley, and the | | | | | | |
| Lease Agreement | 1 | Bonnie J & Gary G Bradley | \$ 45,000.00 | new property management firm; Shelter Management Inc. | FALSE | Health | 6/15/2017 | 5/31/2020 | 6/13/2017 | 10/1/2018 |
| | | | | Weekly black water removal and potable water replenishment at | | | | | | |
| Contract for Services | | Ace Septic & Excavating, Inc. | \$ 20,000.00 | the Wheatland and Buena Vista Ferries in Marion County. | FALSE | Public Works | 7/1/2017 | 8/31/2020 | | 10/15/2018 |
| | | | | Provide foster care services for individuals receiving mental health | | | | | | |
| | | | | | FALSE | | | | | 10/25/2018 |

| Type Name | Amendment # | # Contractor | Contract Amount | Description of Work | Incoming Fund | s Department Name | Effective Date | Termination Date | Completed | Date Updated |
|--|-------------|---|-----------------|--|---------------|-----------------------------|-------------------------|------------------|----------------|--------------|
| | | | | 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 Gambling Residential Services is | | | | | | |
| | | | | increased by \$200,000.00. The total contract value is now | | | | | | |
| | | | | \$2,344,256 and represents an 11% increase from the original | | | | | | |
| | | | | agreement. The period of performance remains unchanged. | | | | | | |
| | | | | Amendment 2 increases funding for A&D 81: Problem Gambling | | | | | | |
| | | | | Treatment Services by \$60,000.00 and A&D 82; Problem Gambling | | | | | | |
| | | | | Residential Services by \$200,000.00 for Fiscal Year 2018-2019. | | | | | | |
| | | | | | | | | | | |
| | | | | Allows for billing of reserved bed days for AD 82 for seven days per | | | | | | |
| | | | | client in Residential Gambling Program. | | | | | | |
| | | | | The total biennial agreement has a new contract value of | | | | | | |
| Contract for Services | 2 | 2 Bridgeway Recovery Services, Inc. | \$ 2,344,256.00 | \$2,604,256. The period of performance remains unchanged. | FALSE | Health | 7/1/2017 | 6/30/2019 | 7/1/2017 | 10/11/2018 |
| | | | | Contractor to provide laboratory services for the County's Public | | | | | | |
| | | | | Health Programs as identified in Attachment A Public Funded Price | | | | | | |
| | | | | Schedule, Specimen Handling, Shipping and Reporting. This | | | | | | |
| Contract for Services | | Salem Hospital | \$ 25,000,00 | agreement as a result of an RFQ C25102-HE0601-17 | FALSE | Health | 7/1/2017 | 6/30/2019 | | 10/11/2018 |
| | | | 20,000.00 | Contractor to provide laboratory services for the County's Public | 171202 | 1 | | 0,00,2017 | | 10/11/2010 |
| 1 | | | | Health Programs as identified in Attachment A Public Funded Price | | | | | | |
| | | | | | | | | | | |
| | | | | Schedule, Specimen Handling, Shipping and Reporting. This | | | | | | |
| Contract for Services | | Cytocheck Laboratory, LLC | \$ 50,000.00 | agreement as a result of an RFQ C25102-HE0601-17 | FALSE | Health | 7/1/2017 | 6/30/2019 | | 10/11/2018 |
| | | | | Amendment 2 - extend date to June 30, 2019 and increase hourly | | | | | | |
| | | | | rate to \$190 per hour. Remove Owners Representative from | | | | | | |
| | | | | Statement of Work. | | | | | | |
| | | | | Amendment 1 - increase contract to \$20,000 and expand scope of | | | | | | |
| | | | | work to include Courthouse Square building. This is a CH2 | | | | | | |
| | | | | Condominium Association contract. | | | | | | |
| | | | | condominium Association contract. | | | | | | |
| | | | | Denvide Oversee Deservation and Structural Engineering | | | | | | |
| | | | | Provide Owners Representative and Structural Engineering | | | | | | |
| | | | | Consulting Services to Marion County and Salem Area Mass Transit | | | | | | |
| Contract for Services | 2 | Advanced Structural Forensics Corp. | \$ 20,000.00 | District on CH2 N. Block Redevelopment. | FALSE | CH2 Condominium Association | 7/1/2017 | 6/30/2019 | | 10/3/2018 |
| | | | | Marion County Health Department contracting with vendor to | | | | | | |
| | | | | provide licenses for a HIPAA compliant video conferencing program | | | | | | |
| | | | | that can be utilized across multiple platforms – phone, tablet and | | | | | | |
| | | | | computer. This program will allow Marion County staff to provide | | | | | | |
| | | | | services for clients unable to meet onsite at various health | | | | | | |
| | | | | department locations. | | | | | | |
| Software License/Maintenance Agreement | 1 | VSEE LAB INC | \$ 20,000,00 | Amendment #1 Revises the BAA and add VI. G | FALSE | Health | 10/23/2017 | 6/30/2020 | | 10/11/2018 |
| Software Elcense/Maintenance Agreement | | VSEE EAD INC | \$ 20,000.00 | Implementation of a new software system; eProsecutor. Nine years | TALSE | Health | 10/23/2017 | 0/30/2020 | | 10/11/2010 |
| Construct for Considera | | leveral Technologies, Inc. | ¢ 1 (00 000 00 | | FALCE | Information Technology | 0/0/2017 | 0/01/0007 | 0/0/2017 | 10/4/2010 |
| Contract for Services | 1 | Journal Technologies, Inc. | I,600,000.00 | of support and maintenance. | FALSE | Information Technology | 8/9/2017 | 8/31/2027 | 8/9/2017 | 10/4/2018 |
| 1 | 1 | | | OHA contracts with County via the Substance Abuse Prevention and | | 1 | | | | |
| | | | | Treatment Block Grant (SAPT BG). Funds are used to prevent | | | | | | |
| 1 | | | | alcohol, tobacco and drugs use and associated effects, across the | | | | | | |
| 1 | | | | lifespan. The SAPT BG program's objective is to help plan, | | | | | | |
| 1 | 1 | | | implement and evaluate strategies that prevent substance abuse, | | 1 | | | | |
| | | | | by reducing of risk factors and increasing protective factors | | | | | | |
| Intergovernmental Agreement | | Oregon Health Authority | \$ 358 750 00 | associated with alcohol, tobacco and other drugs. | TRUE | Health | 7/1/2017 | 7/30/2019 | | 10/11/2018 |
| | | gen nouter nationty | - 000,,00.00 | SHSP grant 17-222 that provides funding for Continuity of | mol | | | 1,00,2017 | | 10/11/2010 |
| Grant Agreement | 1 | Oregon Department of Military | \$ 58,585,00 | Operations Workshop(s) for Marion County. | TRUE | Public Works | 10/1/2017 | 9/30/2019 | | 10/26/2018 |
| Grant Agreement | | orogon bepartment of Willtary | v 30,303.00 | to lease 5 acres of land adjacent to the North Marion County | TRUE | I GDIIC WOLKS | 10/1/2017 | 1/30/2019 | | 10/20/2010 |
| | | | | | TOUT | 5.15.36.1 | a /a /6 | 40/04/ | | 40/04/07 |
| Lease Agreement | | Miller, Darlene | \$ 625.00 | Disposal Facility to grow and harvest a filbert crop | TRUE | Public Works | 1/1/2018 | 12/31/2022 | | 10/24/2018 |
| 1 | | | | Lease, to B. Davidson Farms, LLC., 55 acres of property adjacent to | | | | | | |
| | 1 | | | the North Marion County Disposal Facility for farm use, for \$7,700 | | 1 | | | | |
| Lease Agreement | | B. Davidson Farms, LLC. | \$ (38,500.00) | per year plus taxes. | FALSE | Public Works | 1/1/2018 | 12/31/2022 | | 10/24/2018 |
| Public Improvement Agreements | 1 | Hydro Temp Mechanical, Inc. | \$ 1,233,094.00 | Jail Transition Center HVAC System Upgrade | FALSE | Business Services | 8/1/2017 | 9/30/2018 | | 10/22/2018 |
| | | | | Multi-Agency IGA with Council of Governments for a Program | | | | | | |
| Intergovernmental Agreement | 1 | Mid-Willamette Valley Council of Governn | \$ 105.000.00 | Coordinator for Mid-Willamette Homeless Initiative | FALSE | Board of Commissioners | 12/13/2017 | 1/16/2019 | 12/13/2017 | 10/30/2018 |
| | | the manetic valicy council of dovernin | ÷ 105,000.00 | Cities of Stayton, Aumsville, Turner & Mt. Angel applying for CDBG | TALUL | board of commissioners | 12/13/2017 | 1/10/2017 | 12/13/2017 | 10/30/2010 |
| | 1 | | | for housing rehabilitation revolving grant fund for assistance to low | | 1 | | | | |
| | | | | | | 1 | | | | |
| | | | | | | | | | | |
| | | | | income homeowners to repair homes. All cities, including MC will | | | | | | |
| Memorandum of Understanding | | Oregon Business Development Departme | \$ 1,000.00 | income homeowners to repair homes. All cities, including MC will contribute \$1,000 to the grant as a match | FALSE | Board of Commissioners | 12/19/2017 | 3/31/2020 | | 10/30/201 |
| Memorandum of Understanding | | Oregon Business Development Departme Oregon Health Authority | | income homeowners to repair homes. All cities, including MC will | FALSE | Board of Commissioners | 12/19/2017 8/18/2017 | 3/31/2020 | | 10/30/201 |

| | Amendment # | Contractor | Contract Amount | | Incoming Fund | s Department Name | Effective Date | Fermination Date | Completed | Date Update |
|--|-------------|--|------------------------------|--|----------------|--------------------------------------|------------------------|-------------------------|------------|-------------------------|
| | | | | OFSN shall provide intensive services and supports to approximately | | | | | | |
| | | | | forty-five youth and families served by MV-Wrap. OFSN provides | | | | | | |
| | | | | peer support to parents whose youth are enrolled in MV-Wrap (high | | | | | | |
| | | | | fidelity wraparound services) and to families that come through the | | | | | | |
| Health Provider Contract for Services | | Oregon Family Support Network, Inc. | \$ 500,000.00 | Emergency Department Diversion program. | FALSE | Health | 7/1/2017 | 6/30/2019 | | 10/8/201 |
| | | | | 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 1, 2018 through | | | | | | |
| | | | | December 31, 2019. | | | | | | |
| | | | | Amendment 2: Removes the continuation of tasks and unused | | | | | | |
| | | | | funds associated with providing peer support services to the | | | | | | |
| | | | | County's Y-RAP and MV-Wrap programs. County shall continue to | | | | | | |
| | | | | provide pass-thru funds for the WVCH Transformation Program | | | | | | |
| Health Provider Contract for Services | 2 | 2 Youth MOVE Oregon | \$ 360,666.16 | Project Grant through the Grant's term December 31, 2019. | FALSE | Health | 8/1/2017 | 12/31/2019 | | 10/8/201 |
| | | | | Issue a contract and standard purchase orders to vendor Cardinal | | | | | | |
| | | | | Health from SPA #DASPS-2416-15 for the purchase of multiple | | | | | | |
| | | | | opioid treatment medications for participants in MCHD A&D | | | | | | |
| Health Provider Contract for Services | | Cardinal Health 411 | \$ 350,000.00 | | FALSE | Health | 9/18/2017 | 10/31/2019 | 9/18/2017 | 10/26/201 |
| Lease Agreement | | Canon Financial Services, Inc. | \$ 3,478.20 | Facilities Plotter Lease | FALSE | Business Services | 10/31/2016 | 10/31/2021 | | 10/29/201 |
| Contract for Services | | Adam's Rib Smoke House Company | \$- | TEST Contract | FALSE | Finance | 9/8/2017 | 3/1/2018 | | 10/12/201 |
| | | | | Grant OSP-449-17 for up to \$10,000 from the State Fire Marshal for | | | | | | |
| | | | | the development of HAZMAT Transportation by Rail Incident | | | | | | |
| | | | | Response plan for Marion County. | | | | | | |
| | | | | | | | | | | |
| Grant Agreement Amendment | 1 | 1 Oregon State Police | \$ 10.000.00 | Amendment 2 extends the agreement through 9/30/18. | FALSE | Public Works | 10/9/2017 | 9/30/2018 | 10/30/2017 | 10/1/201 |
| Purchase Order | | Oregon Corrections Enterprises | \$ 52,546.00 | | FALSE | Business Services | 10/1/2017 | 10/31/2018 | 10/1/2017 | 10/26/201 |
| | | 1 | | | | | | | | |
| | | | | Pumping of commercial Septic Tank Effluent Pumping system tanks | | | | | | |
| Contract for Services | | Best Pots, Inc. | \$ 100,000,00 | for the Brooks Community Service District for 2018, 2019 and 2020. | FALSE | Public Works | 4/1/2018 | 3/31/2021 | 2/16/2020 | 10/1/201 |
| Contract for Scivices | 1 | Best Fors, me. | ÷ 100,000.00 | Work and Financial plan for the provision of wildlife management | TAESE | Tublic Works | 4/ 1/2010 | 5/51/2021 | 2/10/2020 | 10/1/201 |
| Intergovernmental Agreement | | US Department of Agriculture | \$ 8,000,00 | services relating to migratory birds, including cliff swallows. | FALSE | Public Works | 1/1/2018 | 12/31/2018 | 10/27/2017 | 10/16/201 |
| mergovernmental Agreement | - | 05 Department of Agriculture | 9 0,000.00 | Contractor to provide four 90 minute workshops each guarter for | TALSE | T UDIC WORKS | 1/1/2010 | 12/31/2010 | 10/2//2017 | 10/10/201 |
| | | | | one year which will cover topics for older adults to include; disease | | | | | | |
| | | | | prevention, nutrition, alternative medicine, mental health, emotional | | | | | | |
| Health Provider Contract for Services | | David Haber | ¢ 1 500 00 | regulation, wisdom, and cognition. | FALSE | Health | 11/9/2017 | 11/30/2018 | | 10/31/201 |
| Health Provider Contract for Services | - | David Haber | \$ 1,500.00 | Contract no. 4076389 Oracle Service Contract PO 842677 through | FALSE | Health | 11/9/2017 | 11/30/2018 | | 10/31/201 |
| Software & Services Agreement | | SHI International Corp | \$ 192,154,32 | May 2021. | FALSE | Information Technology | 7/1/2018 | 6/30/2019 | 9/7/2017 | 10/15/201 |
| Software & Services Agreement | | SHI International Corp | \$ 192,154.32 | County has engaged Contractor to provide services to include | FALSE | Information Technology | //1/2018 | 6/30/2019 | 9/1/2017 | 10/15/201 |
| | | | | addressing, inserting, sorting and mailing Marion County elections | | | | | | |
| o | | | | | | | | | | |
| Contract for Services Contract for Services | | | A 50.000.00 | | 541.05 | 01 11 075 | 0/00/0047 | (/00 /0010 | 0/00/0047 | 40 100 1004 |
| Contract for Services | | SendIt Direct Mail & Fulfillment, Inc. | \$ 50,000.00 | related mailings. | FALSE | Clerk's Office | 9/29/2017 | 6/30/2018 | 9/29/2017 | 10/29/201 |
| | | Sendit Direct Mail & Fulfillment, Inc. Garten Services Inc. | \$ 50,000.00 \$ 40,090.63 | | FALSE | Clerk's Office Community Services | 9/29/2017 6/15/2018 | 6/30/2018 12/31/2019 | 9/29/2017 | 10/29/201 10/8/201 |
| | | | | related mailings. Reduced waste services for the 2018-2019 Marion County Fairs. | | | | | 9/29/2017 | |
| | | | | related mailings. Reduced waste services for the 2018-2019 Marion County Fairs. Contractor to provide exclusion monitoring of, at a minimum, all | | | | | 9/29/2017 | |
| | | | | related mailings. Reduced waste services for the 2018-2019 Marion County Fairs. Contractor to provide exclusion monitoring of, at a minimum, all available federal and state exclusion and debarment lists (i.e. OIG | | | | | 9/29/2017 | |
| | | | | related mailings. Reduced waste services for the 2018-2019 Marion County Fairs. Contractor to provide exclusion monitoring of, at a minimum, all available federal and state exclusion and debarment lists (i.e. OIG LEFL, GSA SAM.gov and all available state exclusion lists, etc.) on a | | | | | 9/29/2017 | |
| | | | | related mailings. Reduced waste services for the 2018-2019 Marion County Fairs. 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 | | | | | 9/29/2017 | |
| | | | | related mailings. Reduced waste services for the 2018-2019 Marion County Fairs. 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 | | | | | 9/29/2017 | |
| | | | | related mailings. Reduced waste services for the 2018-2019 Marion County Fairs. 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 | | | | | 9/29/2017 | |
| an in an fui doi fiond | | | | related mailings. Reduced waste services for the 2018-2019 Marion County Fairs. 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 | | | | | 9/29/2017 | |
| | | | | related mailings. Reduced waste services for the 2018-2019 Marion County Fairs. Contractor to provide exclusion monitoring of, at a minimum, all available federal and state exclusion and debarment lists (i.e. OIG LEFL, 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 | | | | | 9/29/2017 | |
| | | | | related mailings. Reduced waste services for the 2018-2019 Marion County Fairs. Contractor to provide exclusion monitoring of, at a minimum, all available federal and state exclusion and debarment lists (i.e. OIG LEIF, 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 | | | | | 9/29/2017 | |
| | | | | related mailings. Reduced waste services for the 2018-2019 Marion County Fairs. 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 | | | | | 9/29/2017 | |
| Contract for Services | | | \$ 40,090.63 | related mailings. Reduced waste services for the 2018-2019 Marion County Fairs. Contractor to provide exclusion monitoring of, at a minimum, all available federal and state exclusion and debarment lists (i.e. OIG LEFL, 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.) This encompasses a broad | | | | | 9/29/2017 | |
| | | Garten Services Inc. | \$ 40,090.63 | related mailings. Reduced waste services for the 2018-2019 Marion County Fairs. 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.) This encompasses a broad range of people and companies with the ful lintention of minimizing | FALSE | Community Services | 6/15/2018 | 12/31/2019 | 9/29/2017 | 10/8/201 |
| | | Garten Services Inc. | \$ 40,090.63 | related mailings. Reduced waste services for the 2018-2019 Marion County Fairs. 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.) This encompasses a broad range of people and companies with the ful lintention of minimizing | FALSE | Community Services | 6/15/2018 | 12/31/2019 | 9/29/2017 | 10/8/201 |
| | | Garten Services Inc. | \$ 40,090.63 | related mailings. Reduced waste services for the 2018-2019 Marion County Fairs. 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 patien care is not relevant.) This encompasses a broad range of people and companies with the full intention of minimizing any and all fraud and abuse within our health care system. | FALSE | Community Services | 6/15/2018 | 12/31/2019 | 9/29/2017 | 10/8/201 |
| | | Garten Services Inc. | \$ 40,090.63 | related mailings. Reduced waste services for the 2018-2019 Marion County Fairs. 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.) This encompasses a broad range of people and companies with the ful linention of minimizing any and all fraud and abuse within our health care system. Contractor to provide radiology services for patients referred by the | FALSE | Community Services | 6/15/2018 | 12/31/2019 | 9/29/2017 | 10/8/201 |
| | | Garten Services Inc. | \$ 40,090.63 | related mailings. Reduced waste services for the 2018-2019 Marion County Fairs. 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.) This encompasses a broad range of people and companies with the full intention of minimizing any and all fraud and abuse within our health care system. 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 | FALSE | Community Services | 6/15/2018 | 12/31/2019 | 9/29/2017 | 10/8/201 |
| | | Garten Services Inc. | \$ 40,090.63 | related mailings. Reduced waste services for the 2018-2019 Marion County Fairs. 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.) This encompasses a broad range of people and companies with the full intention of minimizing any and all fraud and abuse within our health care system. 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 This agreement is effective upon all signatures and the period of | FALSE | Community Services | 6/15/2018 | 12/31/2019 | 9/29/2017 | 10/8/201 |
| | | Garten Services Inc. | \$ 40,090.63 | related mailings. Reduced waste services for the 2018-2019 Marion County Fairs. Contractor to provide exclusion monitoring of, at a minimum, all available federal and state exclusion and debarment lists (i.e. OIG LEFL, 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.) This encompasses a broad range of people and companies with the full intention of minimizing any and all fraud and abuse within our health care system. 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 This agreement is effective upon all signatures and the period of performance is through 28 February 2019 with a not to exceed | FALSE | Community Services | 6/15/2018 | 12/31/2019 | 9/29/2017 | 10/8/201 |
| | | Garten Services Inc. | \$ 40,090.63 | related mailings. Reduced mailings. Reduced waste services for the 2018-2019 Marion County Fairs. 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.) This encompasses a broad range of people and companies with the full intention of minimizing any and all fraud and abuse within our health care system. 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 This agreement is effective upon all signatures and the period of performance is through 28 February 2019 with a not to exceed value of \$S00.00 | FALSE | Community Services | 6/15/2018 | 12/31/2019 | 9/29/2017 | 10/8/201 |
| | | Garten Services Inc. | \$ 40,090.63 | related mailings. Reduced waste services for the 2018-2019 Marion County Fairs. 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). This encompasses a broad range of people and companies with the full intention of minimizing any and all fraud and abuse within our health care system. 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 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 Amendment 1 increases X-Ray reimbursement for TB Program. See | FALSE | Community Services | 6/15/2018 | 12/31/2019 | 9/29/2017 | 10/8/201 |
| Contract for Services | | Garten Services Inc. | \$ 40,090.63 \$ 30,000.00 | related mailings. Reduced waste services for the 2018-2019 Marion County Fairs. Contractor to provide exclusion monitoring of, at a minimum, all available federal and state exclusion and debarment lists (i.e. OIG LEFL, 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.) This encompasses a broad range of people and companies with the full intention of minimizing any and all fraud and abuse within our health care system. Contractor to provide radiology services for patients referred by the Health Dept. who have no other means of payment and for individuals refered for occupational health. This agreement is effortione is through 28 February 2019 with a not to exceed value of \$\$000.00 Amendment 1 increases X-Ray reimbursement for TB Program. See attached email dated April 2, 2018. | FALSE FALSE | Community Services | 6/15/2018 7/11/2018 | 12/31/2019 2/28/2021 | 9/29/2017 | 10/8/201: 10/22/201: |
| | 2 | Garten Services Inc. | \$ 40,090.63 \$ 30,000.00 | related mailings. Reduced waste services for the 2018-2019 Marion County Fairs. 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). This encompasses a broad range of people and companies with the full intention of minimizing any and all fraud and abuse within our health care system. 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 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 Amendment 1 increases X-Ray reimbursement for TB Program. See | FALSE | Community Services | 6/15/2018 | 12/31/2019 | 9/29/2017 | 10/8/201 |

| Type Name | Amendment # | Contractor | Contract Amount | Description of Work | Incoming Funds | Department Name | Effective Date | Termination Date | Completed | Date Updated |
|---|-------------|--|-----------------|--|----------------|---|--------------------|------------------------|-----------|----------------------|
| | | | | The Marion County Health Department (MCHD) purchased an electronic healthcare information system for behavioral and public health services from Raintree Systems Inc. December 4, 2002. The MCHD is now contracting with Raintree Systems Inc. for maintenance, technical support, training and licensing regarding the Raintree Information System. These services can only be provided by Raintree Systems Inc., the developer of the software | | | | | | |
| | | | | Fees are paid annually to Raintree at the following rates: | | | | | | |
| | | | | annually for Platinum Level Software with E Billing, and up to annually for Maintenance for 110 EMR licenses. •is added to the agreement to cover the cost of as needed training and associated costs. •Language regarding the prevention, detection and investigation of false claim, fraud, waste and abuse is added to the agreement | | | | | | |
| | | | | Amendment #I replaces milestone dates in Exhibit D, Page I, Section III, updates Exhibit F Custom Programming and Configuration Projects, and updates Exhibit I Project plan with the attached revisions dated June 27, 2003. Amendment #2 Adds Terms and Conditions | | | | | | |
| | | | | Amendment #3 Updates T&Cs Amendment #4 Effective August 1,2007,the Arurual Software Maintenance payment is increased from \$37,170 | | | | | | |
| Software License/Maintenance Agreement | | Raintree Systems, Inc. | \$ 1,184,784.30 | to \$59,000. US DOJ BJA has awarded MCSO \$899,562 to implement a Law | FALSE | Health | 12/2/2002 | 12/2/2020 | 12/2/2002 | 10/10/2018 |
| Grant Agreement | | US Department of Justice | s - | Enforcement Assisted Diversion program in Marion County | TRUE | Sheriff's Office | 10/1/2018 | 9/30/2021 | | 10/18/2018 |
| | | | | Lease of space at the Public Works campus on Silverton Road for a communications tower and related equipment. Originally the lease was written with Western PCS I Corporation but was taken over by | | | | | | |
| Lease Agreement | | Crown Castle | \$ 37,830.60 | Crown Castle | TRUE | Public Works | 6/18/1997 | 6/17/2029 | 6/18/1997 | 10/26/2018 |
| 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 \$664,317.66 for reimbursement of the costs of installation of intersection improvements on Marion County roads at the rate of 92.22%, up to the maximum amount. | TRUE | Public Works | 4/11/2018 | 4/10/2028 | | 10/22/2018 |
| Contract for Services | | Description Machine and Calutions Conversion | ¢ 11 (00 00 | Network Assessment for a risk evaluation and for the upgrade | FALSE | Information Technology | 4/2/2018 | 6/30/2018 | | 10/15/2018 |
| Purchase Order | 1 | Presidio Networked Solutions Group LLC Oregon Corrections Enterprises | \$ 57,779.00 | and/or replacement of products required. | FALSE | Information Technology Business Services | 10/4/2017 | 12/31/2018 | 10/4/2017 | 10/15/2018 |
| License Agreement | | Salem Saturday Market | | License Agreement with Salem Saturday Market for use of CH2 North Block fpr Wednesday Market May through September, 2018. Residential lease of a two-bedroom/ one bath house located at | TRUE | CH2 Condominium Associatio | 5/1/2018 | 9/30/2018 | | 10/1/2018 |
| | | 1570.110 | A 05 700 00 | 1220 14th Street SE, Salem, OR for client respite services. Amend 1: Memorializes the name change for the property owners; from CPS Property Mgmt. to IFTC, LLC, and the new property | FALOF | | 7/4/0040 | (100 10001 | | 10/1/0010 |
| Lease Agreement Software License/Maintenance Agreement | I | IFTC, LLC SHI International Corp | | management firm; Shelter Management Inc. Lite Speed Software Maintenance for Quest SQL | FALSE | Health Information Technology | 7/1/2018 4/10/2018 | 6/30/2021 6/30/2019 | 6/30/2018 | 10/1/2018 10/12/2018 |
| | - | | | Residential lease of a two bedroom/one bath apartment located at 743 Hawthorne Ave. NE, Salem, OR for client respite services. Amend 1: Memorializes the name change for the property owners; from CPS Property Mgmt. to Bradley Family Trust, and the new | | | | | | |
| Lease Agreement A&E Standard Prof Svcs Agmnt | | Bradley Family Trust Cameron McCarthy Landscape | | property management firm; Shelter Management Inc. Planning, Design, and Construction Management Services | FALSE | Health Business Services | 7/1/2018 4/23/2018 | 6/30/2021 6/30/2019 | | 10/1/2018 10/24/2018 |
| | 1 | connector inclusivity callascape | 23,000.00 | Multinoma Education Service District (MUSD) contracts Health & Human Srvcs 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 new agreements period of performance is July1, 2016 through June 30, 2021. | intst. | Countras ou vites | 772372010 | 0/30/2019 | | 10/24/2010 |
| Intergovernmental Agreement | | Multnomah Education Service District | \$ 2,000.00 | Estimated MAC charges for period of performance is \$2000 | FALSE | Health | 7/1/2018 | 6/30/2021 | | 10/3/2018 |
| Hardware Maintenance Agreement | | SHI International Corp | \$ 7,112.35 | Power edge maintenance on the R320 and R720 through 2020 Rise Vision PO Box 505331 St. Louis, MO 63150-5331 | FALSE | Information Technology | 4/4/2018 | 5/17/2020 | 4/4/2018 | 10/16/2018 |
| Hardware Maintenance Agreement | | Rise Vision, Inc. | \$ 199.00 | Mini PC for Display | FALSE | Health | 3/28/2018 | 3/28/2019 | | 10/26/2018 |

| Type Name | Amendment | # Contractor | Contract Amount | Description of Work | Incoming Fund | s Department Name | Effective Date To | ermination Date Co | npleted Date Update |
|--|-----------|--|---|--|------------------------|--|-----------------------------------|-------------------------------------|---|
| | | | | Purchase & Removal of Surplus Compost from Browns Island | | | | | |
| Memorandum of Understanding | | O'Malley Brothers Corporation | \$ (21,000.00 | | TRUE | Public Works | 5/13/2018 | 12/31/2018 | 10/1/201 |
| | | | | The MOU sets forth roles and responsibilities for Community | | | | | |
| | | | | partners who participate in Supervised Treatment and Recovery | | | | | |
| | | | | Court (STAR). MC member departments include; District Attorney, | | | | | |
| | | | | Juvenile Circuit Court, and Health & Human Services .STAR Court facilitates supervised, strength-based treatment and services for | | | | | |
| | | | | high-risk, high-need youth who are in need of substance abuse or | | | | | |
| Memorandum of Understanding | N/A | Mid Willamette Valley Community Action | e | alcohol treatment. | FALSE | Health | 7/1/2017 | 6/30/2019 | 10/17/201 |
| Memorandum or onderstanding | IN/A | Wild Willamette Valley Community Action | 3 - | This MOU sets forth roles and responsibilities for community | FALSE | Health | // 1/2017 | 0/30/2019 | 10/17/201 |
| | | | | partners who participate in Fostering Attachment Treatment Court | | | | | |
| | | | | (FATC). FATC court provides those involved in family dependency | | | | | |
| | | | | cases a structured drug treatment program that includes addiction | | | | | |
| | | | | treatment and wrap-around services for the entire family. Marion | | | | | |
| | | | | County FATC MOU members include; Health & Human Services, | | | | | |
| | | | | District Attorney Office, Sheriff, Trial Court Administrator and | | | | | |
| Memorandum of Understanding | N/A | Mid Willamette Valley Community Action | \$- | Juvenile Circuit Judge. | FALSE | Health | 7/1/2017 | 6/30/2019 | 10/17/201 |
| | | | | The intention to purchase Palo Alto Networking firewalls to replace | | | | | |
| | | | | firewalls currently in production. Service to be provided by Presidio | | | | | |
| Contract for Services | Non | Presidio Networked Solutions Group LLC | \$ 42,440.00 | Networking. | FALSE | Information Technology | 4/19/2018 | 6/30/2018 | 10/15/201 |
| | | | | HIPPA compliant SW method to collect specific information in a | | | | | |
| Software & Services Agreement | No | Qualtrics | \$ 1,500.00 | | FALSE | Juvenile | 4/19/2018 | 5/1/2019 | 10/17/201 |
| | | | | US District Court; District of Oregon is soliciting a vendor to provide | | | | Т | |
| 1 | | 1 | | Substance Abuse, MH and SO Treatment Services to federal | | | | | |
| | | | | defendants and or pretrial clients supervised by the USPO/USPSO. | | | | | |
| Intergovernmental Agreement | N/A | United States District Court - District of C | \$ 10,000.00 | NCPO Solicitation 0979-18-0009 | TRUE | Health | 6/8/2018 | 9/30/2018 | 10/8/201 |
| | | | | Rental agreement for scaffolding for Public Works employees to | | | | | |
| | | | | utilize when working on the Senecal Creek bridge prior to the | | | | | |
| | | | | bridge resurfacing project. Rental company will setup and take | | | | | |
| Contract for Services | | Northwest Scaffold Service, Inc. | \$ 3,918.00 | down the scaffolding. | FALSE | Public Works | 6/4/2018 | 9/30/2018 | 10/1/201 |
| | | | 40.050.00 | Sandblasting and repainting of the diesel and gasoline fuel tank at | EN OF | D 1 1 1 1 1 | F (00 (0040 | 40/04/0040 | 40/4/004 |
| Contract for Services | | Long Painting Co. | \$ 19,250.00 | | FALSE | Public Works | 5/28/2018 | 12/31/2018 | 10/1/201 |
| | | | | The US District Court; District of Oregon is soliciting a vendor to | | | | | |
| | | | | provide Substance Abuse, MH and SO Treatment Services to federal defendants and or clients under federal probation supervised by the | | | | | |
| | | | | USPSO. | | | | | |
| Contract for Services | N/A | United States District Court - District of C | \$ 10.000.0C | This is a continuation of services provided under HE-2172-18. | TRUE | Health | 10/1/2018 | 9/30/2019 | 10/15/201 |
| contract for Services | IN/A | United States District Court - District of C | 3 10,000.00 | General Contractor to building construction for remodel, | TRUL | Tieaitti | 10/1/2010 | 7/30/2017 | 10/15/201 |
| | | | | demolition, upgrade, new construction and rehabilitation of County | | | | | |
| Contract for Services | | 1 Cedar Mill Construction | \$ 99,869.00 | | FALSE | Business Services | 7/20/2018 | 8/30/2018 | 10/8/201 |
| Purchase Order | | Northside Electric | \$ 92,000.00 | | FALSE | Business Services | 4/27/2018 | 12/31/2018 | 10/30/201 |
| | | | | Moda Health and Marion County are entering into this Participating | | | | | |
| | | | | Provider Agreement under which Provider will provide medical | | | | | |
| | | | | services within the scope of its licensure or accreditation with | | | | | |
| | | | | respect to the Health Benefit Plans offered by Moda Health. This | | | | | |
| | | | | agreement replaces #1665 and will be retroactive as County did not | | | | | |
| | | | | receive new agreement until 5/9/18. Projected income of \$26000 | | | | | |
| Contract for Services | | Moda Health Plan, Inc. | \$ 78,000.00 | per year | TRUE | Health | 7/15/2018 | 6/30/2021 | 10/11/201 |
| | | | | Construction of the Marion Creek Bridge Replacement, Jefferson- | | | | | |
| Public Improvement Agreements | | Carter and Company, Inc. | \$- | Marion Highway project. | FALSE | Public Works | 6/1/2018 | 8/31/2019 | 10/18/201 |
| | | | | US District Court; District of Oregon is soliciting a vendor to provide | | | | | |
| 1 | | | | Substance Abuse, MH and SO Treatment Services to federal | | | | | |
| 1 | | | 1 | defendants and or pretrial clients supervised by the USPO/USPSO. | | 1 | 1 | 1 | |
| Intergovernmental Agreement | | | | | | | | | |
| | | United States District Court - District of C | \$ 10,000.00 | NCPO Solicitation 0979-18-104S | TRUE | Health | 5/21/2018 | 9/30/2018 | 10/8/201 |
| <u>-</u> | | United States District Court - District of C | \$ 10,000.00 | NCPO Solicitation 0979-18-104S Support costs as a result of the Oracle audit. Cost to bring the | TRUE | Health | 5/21/2018 | 9/30/2018 | 10/8/201 |
| | | | | NCPO Solicitation 0979-18-104S Support costs as a result of the Oracle audit. Cost to bring the County back into compliance. HW maintenance for Oracle server | | | | | |
| Hardware Maintenance Agreement | New | United States District Court - District of C Mythics Inc. | \$ 10,000.00 \$ 3,627.14 | NCPO Solicitation 0979-18-1045 Support costs as a result of the Oracle audit. Cost to bring the County back into compliance. HW maintenance for Oracle server X6-2 (SN 1720NM18M1 and 1720NM18M2) Oracle CSI 21209177. | FALSE | Health Information Technology | 5/21/2018 5/31/2018 | 9/30/2018 5/30/2019 | 10/8/201 |
| | New | | | NCPO Solicitation 0979-18-104S Support costs as a result of the Oracle audit. Cost to bring the County back into compliance. HW maintenance for Oracle server X6-2 (SN 120NM18M1 and 1720NM18M2) Oracle CSI 21209177. The County's Health and Human Services Department's (MCHHS) | | | | | |
| | New | | | NCPO Solicitation 0979-18-1045 Support costs as a result of the Oracle audit. Cost to bring the County back into compliance. HW maintenance for Oracle server X6-2 (SN 1720NM18M1 and 1720NM18M2) Oracle CSI 21209177. The County's Health and Human Services Department's (MCHH5) Psychiatric Counseling Center (PCC) agrees to provide crisis services | | | | | |
| | New | | | NCPO Solicitation 0979-18-1045 Support costs as a result of the Oracle audit. Cost to bring the County back into compliance. HW maintenance for Oracle server X6-2 (SN 1720NM18M1 and 1720NM18M2) Oracle CSI 21209177. The Countys Health and Human Services Department's (MCHHS) Psychiatric Counseling Center (PCC) agrees to provide crisis services for Legacy Silverton Medical Center. MCHHS PCC agrees to be | | | | | |
| | New | | | NCPO Solicitation 079-18-1045 Support costs as a result of the Oracle audit. Cost to bring the County back into compliance. HW maintenance for Oracle server X6-2 (SN 1720NM18M1 and 1720NM18M2) Oracle CSI 21209177. The Countys Health and Human Services Department's (NCHHS) Psychiatric Counseling Center (PCC) agrees to provide crisis services for Legacy Silverton Medical Center. MCHHS PCC agrees to be available for face-to-face screenings, seven (7) days a week, from 9 | | | | | |
| | New | | | NCPO Solicitation 0979-18-1045 Support costs as a result of the Oracle audit. Cost to bring the County back into compliance. HW maintenance for Oracle server X6-2 (SN 1720NM18M1 and 1720NM18M2) Oracle CSI 21209177. The County's Health and Human Services Department's (MCHHS) Psychiatric counseling Center (PCC) agrees to provide crisis services for Legacy Silverton Medical Center, MCHHS PCC agrees to be available for face-to-face screenings, seven (7) days a week, from 9 pm until 8 am the next day, with no provision for phone screenings. | | | | | |
| Hardware Maintenance Agreement | New | Mythics Inc. | \$ 3,627.14 | NCPO Solicitation 0979-18-1045 Support costs as a result of the Oracle audit. Cost to bring the County back into compliance. HW maintenance for Oracle server X6-2 (SN 1720NM18M1 and 1720NM18M2) Oracle CSI 21209177. The Countys Health and Human Services Department's (MCHHS) Psychiatric Counseling Center (PCC) agrees to provide crisis services for Legacy Silverton Medical Center. MCHHS PCC agrees to be available for face-to-face screenings, seven (7) days a week, from 9 pm until 8 am the next day, with no provision for phone screenings. PCC staff shall respond in person to the Hospital within two (2) | FALSE | Information Technology | 5/31/2018 | 5/30/2019 | 10/15/201 |
| | New | | | NCPO Solicitation 0979-18-1045 Support costs as a result of the Oracle audit. Cost to bring the County back into compliance. HW maintenance for Oracle server X6-2 (SN 1720NM18M1 and 1720NM18M2) Oracle CSI 21209177. The County SHealth and Human Services Department's (MCHH5) Psychiatric Counseling Center (PCC) agrees to provide crisis services for Legacy Silverton Medical Center. MCHH5 PCC agrees to be available for face-to-face screenings. seven (7) days a week, from 9 pm until 8 am the next day, with no provision for phone screenings. PCC staff shall respond in person to the Hospital within two (2) hours of Hospital's request. | | | | | |
| Hardware Maintenance Agreement Health Provider Contract for Services | New | Mythics Inc. Legacy Silverton Medical Center | \$ 3,627.14 \$ 65,000.00 | NCPO Solicitation 0979-18-1045 Support costs as a result of the Oracle audit. Cost to bring the County back into compliance. HW maintenance for Oracle server X6-2 (SN 1720NM18M1 and 1720NM18M2) Oracle CSI 21209177. The County's Health and Human Services Department's (MCHHS) Psychiatric Counseling Center (PCC) agrees to provide crisis services for Legacy Silverton Medical Center, MCHHS PCC agrees to be available for face-to-face screenings, seven (7) days a week, from 9 pm until 8 am the next day, with no provision for phone screenings. PCC staff shall respond in person to the Hospital within two (2) hours of Hospital's request. representation of non-union MC peace officers and reserve in | FALSE | Information Technology Health | 5/31/2018 | 5/30/2019 6/30/2020 | 10/15/201: |
| Hardware Maintenance Agreement Health Provider Contract for Services Contract for Services | New | Mythics Inc. Legacy Silverton Medical Center Daryl S. Garrettson | \$ 3,627.14 \$ 65,000.00 \$ 10,800.00 | NCPO Solicitation 079-18-1045 Support costs as a result of the Oracle audit. Cost to bring the County back into compliance. HW maintenance for Oracle server X6-2 (SN 1720NM18M1 and 1720NM18M2) Oracle CSI 21209177. The County Health and Human Services Department's (NCHHS) Psychiatric Counseling Center (PCC) agrees to provide crisis services for Legacy Silverton Medical Center. MCHHS PCC agrees to be available for face-to-face screenings, seven (7) days a week, from 9 pm until 8 am the next day, with no provision for phone screenings. PCC staff shall respond in person to the Hospital within two (2) hours of Hospital's request. representation of non-union MC peace officers and reserve in shooting and use of force incidents | FALSE TRUE FALSE | Information Technology Health Sheriff's Office | 5/31/2018 7/1/2018 7/1/2018 | 5/30/2019 6/30/2020 6/30/2020 | 10/15/201: 10/15/201: 10/15/201: 10/8/201: |
| Hardware Maintenance Agreement Health Provider Contract for Services | New | Mythics Inc. Legacy Silverton Medical Center | \$ 3,627.14 \$ 65,000.00 | NCPO Solicitation 0979-18-1045 Support costs as a result of the Oracle audit. Cost to bring the County back into compliance. HW maintenance for Oracle server X6-2 (SN 1720NM18M1 and 1720NM18M2) Oracle CSI 21209177. The County's Health and Human Services Department's (MCHHS) Psychiatric Counseling Center (PCC) agrees to provide crisis services for Legacy Silverton Medical Center, MCHHS PCC agrees to be available for face-to-face screenings, seven (7) days a week, from 9 pm until 8 am the next day, with no provision for phone screenings. PCC staff shall respond in person to the Hospital within two (2) hours of Hospital's request. representation of non-union MC peace officers and reserve in | FALSE | Information Technology Health | 5/31/2018 | 5/30/2019 6/30/2020 | 10/15/201: |
| Hardware Maintenance Agreement Health Provider Contract for Services Contract for Services | New | Mythics Inc. Legacy Silverton Medical Center Daryl S. Garrettson | \$ 3,627.14 \$ 65,000.00 \$ 10,800.00 | NCPO Solicitation 0979-18-1045 Support costs as a result of the Oracle audit. Cost to bring the County back into compliance. HW maintenance for Oracle server X6-2 (SN 1720NM18M1 and 1720NM18M2) Oracle CSI 21209177. The County SHealth and Human Services Department's (MCHHS) Psychiatric Counseling Center (PCC) agrees to provide crisis services for Legacy Silverton Medical Center, MCHHS PCC agrees to be available for face-to-face screenings, seven (7) days a week, from 9 pm until 8 am the next day, with no provision for phone screenings. PCC staff shall respond in person to the Hospital within two (2) hours of Hospital's request. representation of non-union MC peace officers and reserve in shooting and use of force incidents Yamaha shall loan the MCSO 2 Grizzly EPS vehicles for 1 year | FALSE TRUE FALSE | Information Technology Health Sheriff's Office | 5/31/2018 7/1/2018 7/1/2018 | 5/30/2019 6/30/2020 6/30/2020 | 10/15/201: 10/15/201: 10/15/201: 10/8/201: |
| Hardware Maintenance Agreement Health Provider Contract for Services Contract for Services | New | Mythics Inc. Legacy Silverton Medical Center Daryl S. Garrettson | \$ 3,627.14 \$ 65,000.00 \$ 10,800.00 | NCPO Solicitation 0979-18-1045 Support costs as a result of the Oracle audit. Cost to bring the County back into compliance. HW maintenance for Oracle server X6-2 (SN 1720NM18M1 and 1720NM18M2) Oracle CSI 21209177. The Countys Health and Human Services Department's (NCEHHS) Psychiatric Counseling Center (PCC) agrees to provide crisis services for Legacy Silverton Medical Center. MCHHS PCC agrees to be available for face-to-face screenings, seven (7) days a week, from 9 pm until 8 am the next day, with no provision for phone screenings. PCC staff shall respond in person to the Hospital within two (2) hours of Hospital's request. representation of non-union MC peace officers and reserve in shooting and use of force incidents Yamaha shall loan the MCSO 2 Grizzly EPS vehicles for 1 year This upgrade is a stop-gap measure to upgrade the Sheriff's Office | FALSE TRUE FALSE | Information Technology Health Sheriff's Office | 5/31/2018 7/1/2018 7/1/2018 | 5/30/2019 6/30/2020 6/30/2020 | 10/15/201: 10/15/201: 10/15/201: 10/8/201: |
| Hardware Maintenance Agreement Health Provider Contract for Services Contract for Services | New | Mythics Inc. Legacy Silverton Medical Center Daryl S. Garrettson | \$ 3,627.14 \$ 65,000.00 \$ 10,800.00 | NCPO Solicitation 0979-18-1045 Support costs as a result of the Oracle audit. Cost to bring the County back into compliance. HW maintenance for Oracle server X6-2 (SN 1720NM18M1 and 1720NM18M2) Oracle CSI 21209177. The County Shealth and Human Services Department's (MCHH5) Psychiatric Counseling Center (PCC) agrees to provide crisis services for Legacy Silverton Medical Center, MCHH5 PCC agrees to be available for face-to-face screenings, seven (7) days a week, from 9 pm until 8 am the next day, with no provision for phone screenings. PCC staff shall respond in person to the Hospital within two (2) hours of Hospital's request. representation of non-union MC peace officers and reserve in shooting and use of force incidents Yamaha shall loan the MCSO 2 Grizzy EPS vehicles for 1 year This upgrade is a stop-gap measure to upgrade the Sheriff's Office corrections facility door control system until it can be replaced with | FALSE TRUE FALSE | Information Technology Health Sheriff's Office | 5/31/2018 7/1/2018 7/1/2018 | 5/30/2019 6/30/2020 6/30/2020 | 10/15/201: 10/15/201: 10/15/201: 10/8/201: |

| Type Name Memorandum of Understanding Intergovernmental Agreement Hardware Maintenance Agreement Software & Services Agreement Intergovernmental Agreement Contractor's Boilerplate | | North Santiam Watershed Council | Contract Amoun | \$4,000 Cost share for an intern from Willamette University to work on a partner project the economic impacts of water "Value of | Incoming Fund | ls Department Name | | | |
|---|-----|--|----------------------|---|---------------|--|--------------------------|-------------------------|--------------------------|
| Intergovernmental Agreement Hardware Maintenance Agreement Software & Services Agreement Intergovernmental Agreement | | North Santiam Watershed Council | ¢ 4.000 | on a partner project the economic impacts of water "Value of | | | | | |
| Intergovernmental Agreement Hardware Maintenance Agreement Software & Services Agreement Intergovernmental Agreement | | North Santiam Watershed Council | ¢ 4.000 | | | | | | |
| Hardware Maintenance Agreement Software & Services Agreement Intergovernmental Agreement | | | \$ 4,000. | 0 Water" Project | FALSE | Community Services | 7/1/2018 | 6/30/2019 | 10/19/2018 |
| Hardware Maintenance Agreement Software & Services Agreement Intergovernmental Agreement | | | | Business Services and Information Technology provide services to | | | | | |
| Software & Services Agreement | | Marion County Housing Authority | \$ - | the MCHA. | FALSE | Business Services | 9/1/2018 | 12/31/2021 | 10/8/2018 |
| Intergovernmental Agreement | | SHI International Corp | \$ 17,728. | 7 NAS Server hardware renewal from 12/7/2017 to 12/7/2018 | FALSE | Information Technology | 12/7/2017 | 12/6/2018 | 10/12/2018 |
| Intergovernmental Agreement | | | | Support costs as a result of the Oracle audit. Cost to bring the | | | | | |
| Intergovernmental Agreement | | | | County back into compliance. Oracle Advanced Benefits, Business | | | | | |
| Intergovernmental Agreement | | | | Intelligence Publisher, Database Lifecycle Management Pack, | | | | | |
| | NEW | Mythics Inc. | \$ 22,516. | 8 Diagnostics Pack, Tuning Pack, Oracle Payroll Provision of one Fellow for the Emergency Management federally- | FALSE | Information Technology | 5/24/2018 | 5/23/2019 | 10/15/2018 |
| | | Portland State University | ¢ 40.000 | o funded COOP update project. | FALSE | Public Works | 10/11/2017 | 8/30/2018 | 10/26/2018 |
| Contractor's Boilerplate | | Portiand State University | \$ 40,000. | Contractor shall provide the Microsoft Course 20697-2 Deploying | FALSE | Public Works | 10/11/2017 | 8/30/2018 | 10/26/2018 |
| | | New Horizons Computer Learning Center | \$ 10.500 | 0 and Managing Windows 10 Using Enterprise Services. | FALSE | Information Technology | 6/1/2018 | 8/31/2018 | 10/12/2018 |
| | | New Honzons computer Learning center | \$ 17,500. | Economic Development- one time payment of \$100,000 of Marion | TALJL | mormation rechnology | 0/1/2018 | 0/31/2010 | 10/12/2010 |
| | | | | County's Oregon Video Lottery proceeds for purchase of Diesel | | | | | |
| Intergovernmental Agreement | | Chemeketa Community College | \$ 100.000. | 0 curriculum equipment for new academic program. | FALSE | Community Services | 6/6/2018 | 6/30/2020 | 10/1/2018 |
| | | | | Polk County wishes to enter into an IGA with Marion County. The | | | | | |
| | | | | purpose of this Agreement is to establish the terms and conditions | | | | | |
| | | | | under which Polk and Marion will work together to focus on the | | | | | |
| Intergovernmental Agreement | | Polk County, OR | \$ 152,314. | 0 control of communicable disease. | FALSE | Health | 1/1/2018 | 6/30/2019 | 10/11/2018 |
| | | | | | | | | | |
| | | | | MCHHS is leasing a two bedroom, one and one-half bath | | | | | |
| | 1 | | | townhouse style duplex(925 sq. ft) to be used as short term | | | | | |
| | | | | transitional housing for PCC consumers. | | | | | |
| | | | | Amend 1: Memorializes the name change for the property owners; | | | | | |
| | | | | from CPS Property Mgmt. to Bonnie J. & Gary G. Bradley, and the | | | | | |
| | | | | new property management firm; Shelter Management Inc. | | | | | |
| Lease Agreement | 1 | Bonnie J & Gary G Bradley | \$ 24,625. | | FALSE | Health | 8/2/2018 | 7/31/2020 | 10/1/2018 |
| | | | | MCSO and MCHD will share information so that individuals who are | | | | | |
| Memorandum of Understanding | | Marion County Health Department | | frequent users of the services/resources of the parties may be identified and improvements can be made to coordinate care. | FALSE | Sheriff's Office | 10/2/2018 | 6/30/2020 | 10/11/2018 |
| Purchase Order | | Can-Am Technologies, Inc. | \$ 16,000. | | FALSE | Information Technology | 9/26/2018 | 9/25/2019 | 10/11/2018 |
| Purchase Order | | SHI International Corp | \$ 30,641. | | FALSE | Information Technology | 9/1/2018 | 8/31/2019 | 10/11/2018 |
| Purchase Order | | SHI International Corp | \$ 1,895. | | FALSE | Business Services | 8/17/2018 | 8/16/2019 | 10/11/2018 |
| Purchase Order | | SHI International Corp | \$ 12,588. | | FALSE | Public Works | 7/19/2018 | 7/18/2019 | 10/12/2018 |
| Purchase Order | | Advanced Public Safety Inc. | \$ 9,517. | | FALSE | Sheriff's Office | 7/1/2018 | 6/30/2019 | 10/15/2018 |
| Purchase Order | | | \$ - | | FALSE | Information Technology | 4/29/2018 | 4/28/2019 | 10/17/2018 |
| Purchase Order | | SHI International Corp | \$ 2,711. | 0 | FALSE | Information Technology | 10/16/2018 | 10/15/2019 | 10/11/2018 |
| Purchase Order | | Advanced Public Safety Inc. | \$ 1,323. | | FALSE | Sheriff's Office | 10/1/2018 | 9/30/2019 | 10/11/2018 |
| Purchase Order | | SHI International Corp | \$ 5,555. | | FALSE | Information Technology | 9/5/2018 | 9/4/2019 | 10/16/2018 |
| Purchase Order | | SHI International Corp | \$ 1,392. | | FALSE | Business Services | 8/31/2018 | 8/30/2019 | 10/11/2018 |
| Purchase Order | | DLT Solutions | \$ 695. | | FALSE | Public Works | 8/19/2018 | 8/18/2019 | 10/11/2018 |
| Purchase Order | | SHI International Corp | \$ 2,591. | | FALSE | Information Technology | 12/1/2018 | 11/30/2019 | 10/16/2018 |
| Purchase Order | | SHI International Corp | \$ 26,283. | | FALSE | Information Technology | 10/31/2018 | 10/30/2019 | 10/16/2018 |
| Purchase Order | | SHI International Corp | \$ 29,417. | | FALSE | Information Technology | 10/29/2018 | 10/28/2019 | 10/16/2018 |
| Purchase Order Purchase Order | | SHI International Corp SHI International Corp | \$ 469. \$ 9.856. | | FALSE | Public Works Information Technology | 11/17/2018 12/14/2017 | 11/16/2019 5/31/2021 | 10/11/2018 10/15/2018 |
| Purchase Order | | Cellebrite USA, Inc. | \$ 9,856. | | FALSE | Sheriff's Office | 12/14/2017 | 10/27/2019 | 10/15/2018 |
| Parchase Order | | Cellebrite USA, ITC. | \$ 3,700. | Multi year agreement establishes a ballot drop location at South | FALSE | Sherin's Office | 10/20/2016 | 10/2//2019 | 10/10/2018 |
| Contractor's Boilerplate | | Wal-Mart Real Estate Business Trust | s - | Salem Walmart. | FALSE | Clerk's Office | 10/19/2018 | 12/31/2020 | 10/17/2018 |
| Purchase Order | | Mar Mart Roar Estato Basinoss Hast | \$ 25,218. | | FALSE | Information Technology | 11/4/2018 | 11/3/2019 | 10/18/2018 |
| | | | | Consultant is to provide an analysis of the ultimate cost of historical | | | | | |
| | | | | claims using data evaluated as of the current evaluation date and | | | | | |
| | | | | Marion County's own development history, supplemented by | | | | | |
| Purchase Order | | Select Actuarial Services | \$ 10,000. | 0 industry development history. | FALSE | Business Services | 5/25/2018 | 4/1/2021 | 10/23/2018 |
| Purchase Order | | Siteimprove, Inc. | \$ 7,313. | | FALSE | Information Technology | 9/6/2018 | 9/5/2019 | 10/11/2018 |
| Purchase Order | | SHI International Corp | \$ 18,266. | | FALSE | Information Technology | 8/28/2018 | 8/27/2019 | 10/11/2018 |
| Purchase Order | | | \$ 3,000. | | FALSE | Sheriff's Office | 8/1/2018 | 7/31/2019 | 10/12/2018 |
| Purchase Order | | Volgistics, Inc. | \$ 4,512. | | FALSE | Information Technology | 7/21/2018 | 7/20/2019 | 10/12/2018 |
| | | | | Implement a new Palo Alto Edge Firewall for Marion County using | | | | | |
| Contract for Services | | Presidio Networked Solutions Group LLC | \$ 40,320. | | FALSE | Information Technology | 10/30/2018 | 1/31/2019 | 10/31/2018 |
| Purchase Order | + | Transoft Solutions | \$ 810. | 0 | FALSE | Public Works | 11/1/2018 | 10/31/2019 | 10/16/2018 |
| Purchase Order | + | Cerium Networks, Inc | \$ - | | FALSE | Information Technology | 7/1/2018 | 6/30/2019 | 10/17/2018 |
| Softwara & Sandaas A | 1 | Atlassian | ¢ 0.500 | JIRA SOFTWARE RENWAL (50 USERS) RENEWAL PERIOD 8/11/18 - 0 8/11/19 | FALSE | Information T-shareless | 0/11/2010 | 0/11/2010 | 10/10/0010 |
| Software & Services Agreement | | Atlassian | \$ 3,500. | | FALSE | Information Technology | 8/11/2018 | 8/11/2019 | 10/12/2018 |
| Memorandum of Understanding | 1 | Mid Willamette Valley Community Action | ¢ | MOU with multiple parties and County departments regarding mental health court. | FALSE | Health | 7/1/2017 | 6/30/2019 | 10/17/2018 |
| memoraliquiti or onderstanding | + | wid willamette valley community Action | ş - | Health and Human Services is leasing a two (2) bedroom, one bath, | FALSE | neditii | 1/1/2017 | 0/30/2019 | 10/17/2018 |
| | 1 | | | 712 square feet apartment, located at 723 Hawthorne Ave., Salem, | | | | | |
| | 1 | | | OR. 97301 for the purpose of providing short-term respite for PCC | | | | | |
| | N/A | Bradley Family Trust | \$ 16.600 | 0 clients. | FALSE | Health | 11/1/2018 | 10/31/2020 | 10/24/2018 |

| Type Name | Amendment a | # Contractor | Contract Amount | Description of Work | Incoming Fund | ls Department Name | Effective Date Te | ermination Date Com | pleted Date Updated |
|--|-------------|--|-----------------|---|---------------|------------------------|-------------------|---------------------|---------------------|
| Purchase Order | | SHI International Corp | \$ 1,077.00 | | FALSE | Information Technology | 11/16/2018 | 11/15/2019 | 10/11/2018 |
| Purchase Order | | Tyler Technologies, Inc. | \$ 176,044.00 | | FALSE | Information Technology | 7/1/2018 | 6/30/2019 | 10/15/2018 |
| Purchase Order | | | \$ 13,303.00 | | FALSE | Information Technology | 9/10/2018 | 9/9/2019 | 10/16/2018 |
| Hardware Maintenance Agreement | | Gemalto Cogent Inc. | \$ 12,734.50 | Cogent Livescan Fingerprint Maintenance Renewal | FALSE | Information Technology | 7/1/2018 | 6/30/2019 | 10/12/2018 |
| Intergovernmental Agreement | | City of Donald | \$ 12,734.30 | cogent Elvescan i ingerprint Maintenance Kenewai | FALSE | Public Works | 10/1/1993 | 10/1/2100 | 10/11/2018 |
| Purchase Order | | MTS IntegraTRAK, Inc. | \$ 12,135.06 | | FALSE | Information Technology | 11/1/2018 | 10/31/2019 | 10/16/2018 |
| | | | \$ 4,200.00 | | FALSE | | 8/15/2018 | 9/30/2018 | 10/18/2018 |
| Contract for Services | | Great West Engineering, Inc. | \$ 4,200.00 | Contractor shall provide skilled medical consultation, oversight and | FALSE | Public Works | 8/15/2018 | 9/30/2018 | 10/19/2018 |
| Contract for Services | | Christopher Michael Cirino | \$ 24,000.00 | signs Standing Medical Orders for County's Public Health Programs up to eight (8) hours per week. Total Contract Value is \$24,000 and the period of performance is though 30June2019 IGA for the the City of Donald to pay Marion County for design and | FALSE | Health | 8/29/2018 | 6/30/2019 | 10/5/2018 |
| | | | | construction of ADA compliant sidewalks and pedestrian ramps on Main St./Donald Rd. NE between Butteville Rd. NE and Mathieu St. NE in Donald. While Donald has obtained funding to pay for these services, it does not have the resources to let or manage such a project on its own. So, Marion County will simply be including the work in its annual sidewalk contract(s) and working within County right-or-way to | | | | | |
| Intergovernmental Agreement | | City of Donald | \$ 210,000.00 | complete the project. | TRUE | Public Works | 9/19/2018 | 7/31/2020 | 10/25/2018 |
| Contract for Services | 1 | Trinity Services Group, Inc. | \$ 1,250,000,00 | | FALSE | Juvenile | 10/1/2018 | 9/30/2019 | 10/8/2018 |
| Facility Rental Agreement | 1 | Oregon State Fair & Exposition Center | \$ - | Facility Use agreement for 9/13/18 Volunteer Appreciation event | FALSE | Community Services | 9/13/2018 | 9/13/2018 | 10/2/2018 |
| racinty Kental Agreement | + | oregon state rail & Exposition Center | ÷ - | Provide PMHNP services to MCHHS individuals receiving mental | TALJE | community services | 7/ 13/2010 | 7/13/2010 | 10/2/2010 |
| Contract for Services | N/A | Kristen Teixeira, LLC | \$ 93,600.00 | health services. | FALSE | Health | 9/21/2018 | 9/30/2019 | 10/25/2018 |
| | | | | Renewal of Novell Enterprise Server (50), GroupWise Mailboxes | | | | | |
| Software License/Maintenance Agreement | | SHI International Corp | \$ 97,182.20 | (1791), GroupWise Maintenance (95), Zenworks (1960) Grant funds used to design and begin implementation of a regional | FALSE | Information Technology | 7/1/2018 | 6/30/2019 | 10/17/2018 |
| | | | | response plan designed to provide backup satellite voice and data communications for hospitals during emergency situations. \$10,000 will be used to fill a position to seek stakeholder input in the development of a regional plan, \$40,000 will be used to hire a communications engineer to design the systems, and \$47,399 will and \$47,399 will be used to hire a communications engineer to design the systems, and \$47,399 will be used to hire a communications engineer to design the systems. | | | | | |
| Intergovernmental Agreement | | Oregon Health Authority | \$ 97,399.00 | be used to purchase capital equipment. | TRUE | Public Works | 7/1/2018 | 6/30/2019 | 10/23/2018 |
| Intergovernmental Agreement | N/A | United States District Court - District of C | \$ 10,000.00 | | TRUE | Health | 10/1/2018 | 9/30/2019 | 10/15/2018 |
| | | | | In accordance with Contractor quote dated July 30, 2018 and revision of quote by email dated August 3, 2018, attached as Attachment A and incorporated herein by reference, Contractor shall accomplish conversion of a 2018 Ford Transit R3X T2.50 Van to a mobile testing center. Contractor shall install all equipment as identified in Attachment A, provide initial training on van operations upon completion of the conversion, and service all needed routine | | | | | |
| Contract for Services | | Oregon Motorcoach Center | \$ 45,000.00 | | FALSE | Health | 10/1/2018 | 12/31/2018 | 10/1/2018 |
| | | | | MCHHS CBH shall provide one (1) Qualified Mental Health Professional (QMHP), 8 hours per day, with a schedule based on County policy. OMHP shall triage crisis services to students and families, serve on District Youth Services Team and occasional LEP teams to support priority students in the district and those on the social worker's caseload, provide training and professional development to District staff, connect students and families to a broad range of community resources, conduct assessments, provide short-term and long term individual case management services to | | | | | |
| Intergovernmental Agreement | N/A | Mt Angel School District #91 | \$ 35,217.00 | | TRUE | Health | 9/28/2018 | 6/30/2020 | 10/3/2018 |
| Grant Agreement | | US Department of Justice | \$- | US DOJ BJA has awarded MCSO \$460,806 to implement a Law Enforcement Assisted Diversion program in Marion County | TRUE | Sheriff's Office | 10/1/2018 | 9/30/2020 | 10/18/2018 |
| | | | | This document is a statement of work between SADA Systems, Inc. and Marion County. SADA is providing a 3 day workshop for Marion County IT personnel. Microsoft is bearing the costs of the | 54105 | | 10/0/0011 | 40/01/0040 | 10/6/2000 |
| Memorandum of Understanding | - | | > - | workshop for Marion County. | FALSE | Information Technology | 10/8/2018 | 12/31/2018 | 10/8/2018 |
| Purchase Order | | SHI International Corp | \$ 1,669.00 | | FALSE | Public Works | 11/16/2018 | 11/15/2019 | 10/16/2018 |
| Purchase Order | | SHI International Corp | \$ 13,303.10 | County to permit City of Mt. Angel to access County owned property | FALSE | Information Technology | 9/10/2018 | 9/9/2019 | 10/11/2018 |
| Intergovernmental Agreement | | City of Mt Angel | ş - | for staging traffic control devices during Oktoberfest. Annual inspection and testing of mobile cranes, overhead cranes | FALSE | Finance | 9/12/2018 | 9/17/2018 | 10/9/2018 |
| Contract for Services | | Diversified Inspection ITL Inc | \$ 35,000.00 | and hoists, personnel aerial lifts, forklifts & lifting gear and equipment, mobile elevating work platforms, and hydra platform. | FALSE | Public Works | 10/15/2018 | 10/15/2021 | 10/18/2018 |
| Purchase Order | | SHI International Corp | \$ 275.00 | | FALSE | Public Works | 11/24/2018 | 11/23/2019 | 10/11/2018 |
| Purchase Order | | SSH Communications Security, Inc. | \$ 500.00 | | FALSE | Information Technology | 8/12/2018 | 8/11/2019 | 10/12/2018 |

| Type Name | Amendment # | Contractor | Contract Amount | Description of Work | Incoming Funds | Department Name | Effective Date | Termination Date Completed | Date Updated |
|-------------------------------|-------------|--|-----------------|---|----------------|------------------------|----------------|----------------------------|--------------|
| | | | | The US District Court; District of Oregon is entering into an | | | | | |
| | | | | agreement with MCHHS to provide mental health treatment | | | | | |
| | | | | services to federal defendants and or individuals under probation | | | | | |
| | | | | supervised by the USPSO who are also receiving substance abuse | | | | | |
| Contract for Services | N/A | United States District Court - District of C | \$ 10,000.00 | and SO treatment services under agreement # HE-2412-18. | TRUE | Health | 10/1/2018 | 9/30/2019 | 10/15/2018 |
| | | | | MCHHS A&D Treatment Services Program will provide substance | | | | | |
| | | | | abuse screening and education to students at nineteen (19) hours | | | | | |
| Intergovernmental Agreement | N/A | Woodburn School District #103 | \$ 27,311.00 | | TRUE | Health | 10/4/2018 | 6/30/2019 | 10/5/2018 |
| | | | | Marion County is contracting with vendor for the collection, | | | | | |
| | | | | transport and disposal of bio-hazardous medical, potentially | | | | | |
| | | | | "Infectious Waste" from various County locations in accordance with | 1 | | | | |
| | | | | all applicable federal, state and local law with respect to the | | | | | |
| | | | | Infectious Waste. Services to be performed in a timely manner in | | | | | |
| | | | | accordance with accepted industry standards applicable to the | | | | | |
| | | | | Infectious Waste disposal industry. The not to exceed value of the | | | | | |
| | | | | agreement is \$5000.00 and the period of performance is through | | | | | |
| Contract for Services | | Marion Environmental Services | \$ 5,000.00 | 31Oct21 with an option to renew. | FALSE | Health | 11/1/2018 | 10/31/2021 | 10/23/2018 |
| | | | | Microsoft Windows Enterprise Software Assurance three year | | | | | |
| | | | | Agreement (9/1/18 - 8/31/21). 1650 devices @ \$99,445.50 | | | | | |
| Software & Services Agreement | | SHI International Corp | \$ 298,336.50 | | FALSE | Information Technology | 9/1/2018 | 8/31/2021 | 10/12/2018 |
| | | | | Marion County Environmental Health is contracting with Willamette | | | | | |
| | | | | Humane Society to provide animal boarding, quarantine, | | | | | |
| Contract for Services | | Willamette Humane Society | \$ 5,000.00 | euthanization, and rabies preparation services. | FALSE | Health | 10/9/2018 | 9/30/2020 | 10/11/2018 |
| | | | | The Board Designated Allocations (BDA) are lottery funds used to | | | | | |
| | | | | support economic development entities in implementing an | 1 | | | | |
| Contract for Services | | SEDCOR | \$ 800,000.00 | Economic Development Strategy in Marion County. | FALSE | Community Services | 7/1/2018 | 6/30/2023 | 10/31/2018 |
| Lease Agreement | | Canon Solutions America Inc | \$ 20,000.00 | Lancaster CBH Intake Printer | FALSE | Health | 10/17/2018 | 10/17/2023 | 10/24/2018 |