

Type	Amendment #	Contractor	Contract Amount	Description of Work	Incoming Funds	Department	Effective Date	Termination Date	Completed
Contract		Pittman Plumbing & Heating	\$245,700.00	HVAC replacement at PW	N	Public Works	Execution	8/31/2015	6/4/15
Amendment	4	Oregon DOE	-\$52,780.28	Adjust funding	Y	Community Services	Execution	6/30/2015	6/11/15
IGA		Oregon DHS	\$225,000.00	Juvenile Dependency proceedings funding	Y	DA	7/1/2015	6/30/2015	6/3/15
Contract		Telmate, LLC	\$225,000.00	Inmate Telephone	Y	Sheriff's Office	11/1/2014	6/30/2016	6/15/15
IGA		City of Aumsville	\$3,500.00	Law Enforcement	N	Sheriff's Office	6/30/2015	7/4/2015	6/12/15
IGA		City of Turner	\$3,500.00	Law Enforcement	N	Sheriff's Office	6/30/2015	7/4/2015	6/12/15
IGA		City of Mount Angel	\$3,500.00	Law Enforcement	N	Sheriff's Office	6/30/2015	7/4/2015	6/12/15
Contract		Swank Motion Pictures Inc	\$1,900.00	Movies at jail	N	Sheriff's Office	7/1/2015	6/30/2016	6/1/15
Amendment	1	NACCHO	\$3,500.00	Change funding source	Y	Public Works	1/8/2015	7/31/2015	6/2/15
Contract		ODOT	\$2,065,251.00	Bike Lanes	Y	Public Works	Execution	10 years	6/22/15
Amendment	4	Pelton Project	\$15,720.00	12 month renewal	N	Health	12/21/2011	6/30/2016	6/10/15
Contract		Baldwin General Contracting	\$283,553.00	Concrete floor replacement	N	Public Works	Execution	10/15/2015	6/10/15
Contract		Knife River Corp.	\$627,499.15	Resurfacing	N	Public Works	Execution	6/30/2016	6/10/15
Amendment	1	Passport to Languages	\$8,000.00	Add funding	N	Health	1/2/2014	12/31/2015	6/2/15
Contract		Pelton Project	\$530,000.00	Personal Care services	N	Health	7/1/2015	6/30/2017	6/10/15
Contract		Pelton Project	\$530,000.00	Personal Care services	N	Health	7/1/2015	6/30/2017	6/10/15
Amendment	2	MVBCN	\$0.00	Extension	N	Finance	6/28/2013	6/30/2015	6/2/15
Contract		K&E Excavating	\$968,238.84	Cordon Road work	N	Public Works	Execution	Completion	6/10/15

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IGA		State of Oregon Judicial Department	\$0.00	P-Card access	N	Juvenile	Execution	6/30/2017	6/4/15
Amendment	2	Public Partnerships LLC	\$14,000.00	Fiscal intermediary for a variety of CAPS client based porgrams	N	Health	7/1/2014	6/30/2015	6/5/15
Amendment	28	OHA	\$78,257.00	Mental Health Services	Y	Health	7/1/2013	6/30/2015	6/17/15
Contract		The Glass Barn	\$4,500.00	Plant care	N	Public Works	7/1/2015	6/30/2017	6/9/15
Amendment	7	Northwest Permanente, PC Phys & Surgeons	\$0.00	Extension	Y	Health	9/1/2010	6/30/2015	6/15/15
Amendment	1	Oregon Health Authority	\$0.00	Budget change	Y	Public Works	10/30/2014	7/31/2015	6/25/15
Contract		The Glass Barn	\$4,500.00	Plant care	N	Public Works	7/1/2015	6/30/2017	6/9/15
Amendment	1	Gilberto De Jesus-Rentas, MD	\$0.00	Increase hours	N	Health	7/1/2014	6/30/2017	6/8/15
Lease		CPS Property Management	\$23,609.00	Lease	N	Health	7/1/2015	6/30/2018	6/12/15
Amendment	4	State of Oregon, Dept. of Education	\$30,000.00	Child care funding	Y	Health	6/27/2014	6/30/2017	6/22/15
Lease		CPS Property Management	\$23,609.00	Lease	N	Health	7/1/2015	6/30/2018	6/12/15
Contract		Garten Services, Inc	\$16,300.00	Waste services Fair	N	Community Services	7/7/2015	7/13/2015	6/9/15
Contract		Garten Services, Inc	\$16,300.00	Waste services Fair	N	Community Services	7/7/2015	7/13/2015	6/9/15
Amendment	6	Solarc Architecture & Engineering	\$86,043.00	Add funding	N	Business Services	11/20/2013	11/20/2017	6/17/15
Amendment	2	Certified Mailing Solutions, Inc.	\$6,919.74	Certified mail	N	Assessor	7/1/2013	6/30/2016	6/17/15
IGA		City of St. Paul	\$5,500.00	Police Services	Y	Sheriff's Office	7/1/2015	6/30/2016	6/12/15
Grant		Oregon Pallet Repair Inc.	\$25,000.00	Grant	N	Community Services	Execution	1/15/2017	6/15/15
Amendment	2	Recovery International	\$2,000.00	Listening Circles	N	Health	5/13/2014	9/30/2015	6/15/15

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Contract		Daryl S Garretson	\$10,800.00	Attorney	N	Sheriff's Office	7/1/2015	6/30/2018	6/16/15
Contract		Day CPM	\$476,013.00	Owner's Representative	N	Business Services	Execution	6/17/2020	6/17/15
Amendment	4	City of Jefferson	\$315,416.00	Patrol Services	Y	Sheriff's Office	7/1/2011	6/30/2016	6/24/15
Contract		North Valley Medical Staffing, Inc	\$750,000.00	Nursing	N	Juvenile	7/1/2015	6/30/2018	6/24/15
Amendment	2	State of Oregon	\$413,822.00	Juvenile funding	N	Juvenile	7/1/2013	6/30/2017	6/30/15
IGA		City of St. Paul	\$5,500.00	Police Services	Y	Sheriff's Office	7/1/2015	6/30/2016	6/12/15
Contract		Daryl S Garretson	\$10,800.00	Attorney	N	Sheriff's Office	7/1/2015	6/30/2018	6/16/15
Contract		North Valley Medical Staffing, Inc	\$750,000.00	Nursing	N	Juvenile	7/1/2015	6/30/2018	6/24/15
IGA		Newberg-Dundee	\$3,500.00	Reserve Deputies	N	Sheriff's Office	6/30/2015	7/4/2015	6/12/15
Contract		TMI Test Services, LLC	\$18,000.00	Polygraph	N	Sheriff's Office	6/1/2015	6/30/2018	6/12/15
Amendment	1	Salem Area Mass Transit District	\$21,320.00	Increase Hourly Rate	N	Business Services	7/1/2014	6/30/2016	6/15/15
Amendment	3	City of Aurora	\$164,292.00	Patrol Services	Y	Sheriff's Office	7/1/2012	6/30/2016	6/24/15
Amendment	4	City of Sublimity	\$157,932.00	Patrol Services	Y	Sheriff's Office	7/1/2011	6/30/2016	6/24/15
IGA		US Dept of Agriculture- Wildlife	\$5,000.00	Rodent control	N	Business Services	6/12/2015	5/31/2016	6/12/15
Contract		Key Bank	\$0.00	Health Savings Accounts	N	Business Services	Execution	Termination	6/15/15
Amendment	3	Public Partnerships LLC	\$300,000.00	Exercise County option	N	Health	7/1/2014	6/30/2016	6/24/15
Lease		McNary Square Partners	\$335,000.00	Lease at 750 Front Street	N	Health	6/30/2015	10/31/2016	6/24/15

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Contract		Pelton Project	\$656,878.00	Pass through - mental health	N	Health	7/1/2015	6/30/2017	6/29/15
Contract		Shangri-La Corporation	\$1,079,238.00	Pass through - mental health	N	Health	7/1/2015	6/30/2017	6/29/15
Contract		Pelton Project	\$656,878.00	Pass through - mental health	N	Health	7/1/2015	6/30/2017	6/29/15
Contract		Shangri-La Corporation	\$1,079,238.00	Pass through - mental health	N	Health	7/1/2015	6/30/2017	6/29/15
Contract		White Horse Productions	\$20,000.00	Intranet Consulting	N	BOC	Execution	12/31/2015	6/16/15
Contract		Romeo Entertainment Group, Inc.	\$24,000.00	Fair Concert	N	Community Services	3/31/2015	7/11/2015	6/17/15
Amendment	3	Family Building Blocks	\$0.00	Extension	N	Community Services	6/1/2013	6/30/2015	6/17/15
Contract		Blackline , Inc.	\$104,956.32	Slurry Seal	N	Public Works	Execution	9/4/2016	6/24/15
Contract		Knife River Corp.	\$1,384,866.80	Resurfacing	N	Public Works	Execution	8/31/2016	6/24/15
Contract		Jonathan Clark	\$2,000.00	Pro Tem Justice of the Peace	N	JC	12/1/2014	6/30/2015	6/29/15
Contract		West Coast Mechanical Contractors	\$10,000.00	HVAC repairs	N	BS	Execution	7/31/2016	6/16/15
Contract		Secure Transportation of Oregon LLC	\$5,000.00	Secure transportation	N	Juvenile	7/1/2015	6/30/2015	6/18/15
Amendment	1	Youth MOVE	\$8,000.00	Listening Circles	N	Health	3/3/2015	9/30/2015	6/19/15
Contract		Steven Sales	\$20,000.00	Background checks	N	Juvenile	7/1/2015	6/30/2015	6/23/15
Lease		Mission Investment Property, LLC	\$358,786.40	Lease at 1660 Oak Street	N	Health	6/30/2015	10/31/2016	6/24/15
Contract		Secure Transportation of Oregon LLC	\$5,000.00	Secure transportation	N	Juvenile	7/1/2015	6/30/2015	6/18/15
Contract		Steven Sales	\$20,000.00	Background checks	N	Juvenile	7/1/2015	6/30/2015	6/23/15
Amendment	1	Salem-Keizer School District	\$0.00	3rd Millennium Classroom Subscription	N	Health	3/4/2015	6/30/2016	6/18/15

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IGA		City of Silverton	\$0.00	Peer Court	N	Juvenile	7/1/2015	6/30/2017	6/18/15
Contract		AssetWorks LLC	\$1,400.00	Software	N	Finance	7/1/2015	6/30/2016	6/20/15
Contract		CFM Strategic Communications	\$503,093.70	Federal Lobbying	N	BOC	7/1/2015	6/30/2020	6/24/15
IGA		State of Oregon - Youth Authority	\$67,906.00	Individualized Services	Y	Juvenile	7/1/2015	6/30/2016	6/22/15
Contract		Bridgeway Recovery Services	\$45,865.00	Cognitive and treatment courses	N	Sheriff's Office	7/1/2015	6/30/2015	6/29/15
Contract		Bridgeway Recovery Services	\$62,080.00	Cognitive and treatment courses	N	Sheriff's Office	7/1/2015	6/30/2015	6/29/15
IGA		State of Oregon - Youth Authority	\$67,906.00	Individualized Services	Y	Juvenile	7/1/2015	6/30/2016	6/22/15
Contract		Bridgeway Recovery Services	\$45,865.00	Cognitive and treatment courses	N	Sheriff's Office	7/1/2015	6/30/2015	6/29/15
Contract		Cedar Counseling Center Inc	\$20,000.00	Counseling to youth sex offenders	N	Juvenile	7/1/2015	6/30/2015	6/25/15
Contract		Sea Legs Media, LLC	\$6,750.00	Film for Recruitment	N	Sheriff's Office	Execution	9/30/2015	6/24/15
Amendment	8	Partnerships in Community Living Inc	\$6,900.00	Mental Health	N	Health	7/1/2011	6/30/2015	6/24/15
Amendment	1	City of Mill City	\$0.00	Extension	N	Community Services	3/12/2014	12/31/2015	6/25/15
Amendment	1	Agnology LLC	\$0.00	Extension	N	Community Services	5/11/2015	10/1/2015	6/25/15
Contract		Crisis Chaplaincy Services	\$13,984.00	Crisis Assistance	N	Sheriff's Office	7/1/2015	6/30/2016	6/25/15
Contract		TVW Inc.	\$28,000.00	Janitorial	N	Sheriff's Office	7/1/2015	6/30/2017	6/29/15
Contract		Dr. Aaron Vitells	\$84,600.00	Physician services at jail	N	Sheriff's Office	7/1/2015	6/30/2016	6/29/15
Amendment	1	Select Impressions	\$1,500.00	Hosting Community Resource Network	N	Community Services	7/21/2014	6/30/2016	6/29/15

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Amendment	1	Ingalls and Associates Inc	\$10,865.00	Marketing for fair	N	Community Services	1/1/2015	12/31/2015	6/30/15
Contract		Crisis Chaplaincy Services	\$13,984.00	Crisis Assistance	N	Sheriff's Office	7/1/2015	6/30/2016	6/25/15
Contract		TVW Inc.	\$28,000.00	Janitorial	N	Sheriff's Office	7/1/2015	6/30/2017	6/29/15
Contract		Dr. Aaron Vitells	\$84,600.00	Physician services at jail	N	Sheriff's Office	7/1/2015	6/30/2016	6/29/15
Amendment	1	McGilchrist & Sons Roofing	\$50,000.00	Extension	N	BS	6/24/2013	6/30/2016	6/30/15
Amendment	1	Carlson Veit Architects PC	\$0.00	Extension	N	BOC	2/27/2015	2/27/2015	6/30/15
Amendment	1	Dalke Construction	\$0.00	Extension	N	BOC	3/1/2015	9/30/2015	6/30/15
Amendment		Kaiser Permanente	\$0.00	Extension	N	Business Services	7/1/2014	9/30/2015	6/30/15
Contract		Integra Information Technologies	\$90,000.00	Microfilm Imaging	N	Clerk	7/1/2015	6/30/2018	6/30/15
Contract		DePaul Industries	\$52,000.00	Unarmed Security	N	Health	7/1/2015	6/30/2018	6/30/15