



OREGON

"Delivering Excellence Everyday"

MARION COUNTY BOARD OF COMMISSIONERS

Wednesday, October 15, 2025
Board Session 9:00 a.m.

Senator Hearing Room
555 Court Street NE, Salem

PUBLIC COMMENT

CONSENT

BOARD OF COMMISSIONERS

Board Committee Appointment – Parks Commission

1. Approve an order to appoint Amanda Arthurs to the Marion County Parks Commission with a term ending June 30, 2029.

PUBLIC WORKS

2. Approve the Purchase Order with Roberson Motors, Inc. in the amount of \$561,273 for the purchase of one 2026 Chrysler Voyager van and twelve 2026 Dodge Durango pickup trucks as part of Marion County's Annual Scheduled Light Duty Replacement Plan through April 30, 2026.

3. Approve the Purchase Order with Dick Hannah Chevrolet in the amount of \$642,038 for the purchase of thirteen 2026 Chevrolet Trax sport utility vehicles, seven 2026 Chevrolet Silverado pickup trucks, and one 2026 Chevrolet Express cargo van as part of Marion County's Annual Scheduled Light Duty Replacement Plan through April 30, 2026.

4. Approve the Purchase Order with Northside Ford in the amount of \$188,896 for the Purchase of two 2026 Ford F-350 crew cab pickup trucks and one 2026 Ford F-550 supercab truck as part of Marion County's Annual Scheduled Light Duty Replacement Plan through April 30, 2026.

5. Approve the Purchase Order with Premier Truck Group in the amount of \$258,626 for the purchase of one 2026 Freightliner 10-yard dump truck with attachments to replace a 24-year-old truck that is at end of life, through April 30, 2026.

6. Approve the Purchase Order with RDO Equipment in the amount of \$111,057.95 for the purchase of one 2025 Vermeer Chipper to replace an existing 24-year-old chipper that is at end of life, through February 27, 2029.

TAX OFFICE

7. Approve an order advancing tax levies to certain small taxing districts as referenced in Exhibit A, in the total amount of \$320,618.71 for tax year 2025-26.

ACTION

SHERIFF'S OFFICE

8. Consider approval of the incoming funds Intergovernmental Agreement with the Oregon Department of Corrections (ODOC) in the amount of \$1,513,520 to support the Student Opportunity for Achieving Results (SOAR) program that provides addiction treatment services to offenders who are at high risk for re-offending, retroactive to July 1, 2025, through June 30, 2027. –Commander Mike Hartford

PUBLIC HEARINGS
Starting no earlier than 9:30 a.m.

None.

Members of the public may submit written testimony by email to PublicHearings@co.marion.or.us For agenda items where in-person testimony is allowed, the public may sign up to provide testimony by telephone by emailing PublicHearings@co.marion.or.us at least 24 hours before the meeting. The email must specify the meeting date/time and agenda topic for which testimony is being submitted. For telephone testimony requests, the email must also include your name and the phone number that staff should use to call you at the appropriate time.

If you require interpreter assistance, an assistive listening device, large print material or other accommodations, call 503-588-5212 at least 48 hours in advance of the meeting. TTY 503-588-5168 Si necesita servicios de interprete, equipo auditivo, material copiado en letra grande, o culaquier otra acomodacion, por favor llame al 503-588-5212 por lo menos 48 horas con anticipacion a la reunion. TTY 503-588-5168 Marion County is on the Internet at: www.co.marion.or.us



MARION COUNTY BOARD OF COMMISSIONERS

Board Session Agenda Review Form

Meeting date: 10/15/2025

Department: Public Works

Title: Appoint Amanda Arthurs to the Marion County Parks Commission

Management Update/Work Session Date: 9/30/2025 Audio/Visual aids

Time Required: 0 minutes Contact: Kevin Thompson Phone: 503-566-4158

Requested Action: Appoint Amanda Arthurs to the Marion County Parks Commission, as recommended by the Parks Commission.

Issue, Description & Background: The Marion County Board of Commissioners formed the MC Parks Commission by order on September 16, 1958, to offer public input on parks issues. Amanda Arthurs has expressed interest in serving on the MC Parks Commission. After conducting an interview with Amanda on July 10, 2025, and a unanimous vote for recommendation during its regular meeting on September 18, 2025, the MC Parks Commission recommends Amanda Arthurs be appointed for a four-year term as a citizen-at-large, effective October 15, 2025 and ending June 30, 2029.

Financial Impacts: None

Impacts to Department & External Agencies: None

List of attachments: (1) Board Order, (2) Application, (3) Parks Commission Roster

Presenter: Kevin Thompson

Department Head Signature: Brian Nicholas Digitally signed by Brian Nicholas Date: 2025.09.23 08:41:47 -07'00'

BEFORE THE BOARD OF COMMISSIONERS
FOR MARION COUNTY, OREGON

In the matter of the appointment)
Of Amanda Arthurs to the)
Marion County Parks Commission)

ORDER NO: _____

This matter came before the Marion County Board of Commissioners at its regularly scheduled public meeting on Wednesday, October 15, 2025 to appoint Amanda Arthurs to the Marion County Parks Commission.

WHEREAS, the Board of Commissioners has established the Parks Commission; and

WHEREAS, the Board may consider the concerns of interested citizens and representatives of affected communities, agencies, and organizations in the planning, coordination, and implementation of the County’s park system; and

WHEREAS, after due consideration, the Board of Commissioners desires to appoint Amanda Arthurs to the Marion County Parks Commission; now, therefore,

IT IS HEREBY ORDERED that the Board of Commissioners appoint Amanda Arthurs to the Marion County Parks Commission.

This appointment shall be for a term of four years, effective October 15, 2025, ending June 30, 2029. The appointed member is to serve at the pleasure of the Board of Commissioners.

DATED this 15th day of October, 2025.

MARION COUNTY BOARD OF COMMISSIONERS

Chair

Commissioner

Commissioner



Advisory Board Application

Applicant's Name: **Amanda Arthurs**
Adv. Board: **Parks Commission**
City of Residence: **Salem**
Occupation: **Amanda Arthurs, PayD**
Application Rcd: **04/28/2025**

The reason I am applying:

I would like to be an active participant in helping to support our wonderful parks!

More about my personal and professional interests

I believe that our parks are an integral part of creating and maintaining a thriving city environment. They provide numerous benefits and countless hours of enjoyment to the majority of our residents and I would like to contribute my time and thoughtful attention through service to the board to help ensure their continued development.

Tell us more about your community involvement

I volunteer in two of our local schools and am also currently on the Parent Committee of one of them. I am an active member of my Neighborhood Association. Additionally, I am a longstanding member of the non-profit WOMHA, (Western Oregon Mental Health Alliance), an Independent Practice Association.

Previous board service at Marion County

N/A

Qualifications and Skills

I am a positive, collaborative, hard-working Salem resident who is passionate about helping to improve essential services and the quality of life here in our city! Also, I'm dependable, fairly organized, and enjoy adding some fun to any team I'm on. (And my kids and I are coming up on our third summer of working toward, and achieving, our goal of visiting a different park every other week so I have some experience and familiarity with quite a few of them.)



Advisory Board Application

Signature

Agreement Statement:

I give my permission for the named references to be contacted, either verbally or in writing. All the information on this application is true to the best of my knowledge and I understand I am applying for a volunteer position with Marion County.

I understand that appointed members of a Marion County advisory board, commission, committee, or council are considered public officials under Oregon law. Marion County will provide orientation and more information upon appointment.

I Agree *

Marion County Parks Commission Members

September 22, 2025

Name	Term Expires	City of Residence
Alton Hoover, Vice-Chair	6-30-2027	Salem
Herschel Sangster, Chair	3-16-2026	Keizer
Tabitha Henricksen	12-31-2027	Salem
Bryan Hall	12-31-2028	Mt. Angel
Wayne Rawlins	6-30-2029	Salem
VACANT		
VACANT		

Marion County Public Works Parks Staff

Staff	Phone	Email
Russ Dilley	(503) 365-3120	rdilley@co.marion.or.us
Kevin Thompson	(503) 566-4158	kthompson@co.marion.or.us
Dennis Mansfield	(503) 365-3111	dmansfield@co.marion.or.us
Whitney Ned	(503) 566-4153	wned@co.marion.or.us



MARION COUNTY BOARD OF COMMISSIONERS

Board Session Agenda Review Form

Meeting date: 10/15/2025

Department: Public Works

Title: Roberson Motors FY25/26 Consolidated Fleet Fund Vehicle Replacements

Management Update/Work Session Date: 9/30/2025 Audio/Visual aids

Time Required: 5 mins Contact: Michael Pierce Phone: x3196

Requested Action: Approve Contract Purchase Order 941352 in the amount of \$561,273.00 with Roberson Motors for 1 Chrysler Voyager, 1 Dodge Durango Pursuit V6, 3 Dodge Durango GT, and 8 Dodge Durango Pursuit V8.

Issue, Description & Background: Annual light duty replacement vehicles for the 595 fund vehicle replacements. This purchase order is for 1 Chrysler Voyager, 1 Dodge Durango Pursuit V6, 3 Dodge Durango GT's, and 8 Dodge Durango Pursuit V8's. Light duty fleet vehicles are replaced based on set criteria related to the age of the vehicle, maintenance costs, mileage driven and reliability. Vehicle replacement is reviewed semi-annually, once in December for the following fiscal year budget purposes, and a refreshed list in June to finalize the next fiscal year orders.

Financial Impacts: These purchases are budgeted under CE #26-329, CE #26-330, and CE #26-331 and will be awarded through Oregon State Price Agreement PO-10700-00018359.

Impacts to Department & External Agencies: Scheduled replacement of light duty vehicles minimizes the total cost of ownership for each vehicle, optimizes replacement time, and provides reliable vehicles to county departments.

List of attachments: PO#941352

Presenter: Michael Pierce

Department Head Signature: Brian Nicholas Digitally signed by Brian Nicholas Date: 2025.09.17 16:16:47 -07'00'

Contract Review Sheet

PO#941352

PW-6814-25

Title: Annual Light Duty Fleet Replacement Vehicles

Contractor's Name: Roberson Motors Inc.

Department: Public Works Department

Contact: Jeniffer Scales

Analyst: Kathleen George

Phone #: (503) 588-5036

Term - Date From: October 15, 2025

Expires: April 30, 2026

Original Contract Amount: \$ 561,273.00

Previous Amendments Amount: \$ -

Current Amendment: \$ -

New Contract Total: \$ 561,273.00 Amd% 0%

Outgoing Funds Federal Funds Reinstatement Retroactive Amendment greater than 25%

Source Selection Method: 10-0400 Cooperative

Cooperative# 18359

Description of Services or Grant Award

Annual light duty replacement vehicles for the 595 fund vehicle replacements. This purchase order is for 1 Chrysler Voyager, 1 Dodge Durango Pursuit V6, 3 Dodge Durango GT's, and 8 Dodge Durango Pursuit V8's. Light duty fleet vehicles are replaced annually based on set criteria related to the age of the vehicle, maintenance costs, mileage driven and reliability. Vehicle replacement is reviewed semi-annually, once in December for the following fiscal year budget purposes, and a refreshed list in June to finalize the next fiscal year orders.

1 Chrysler Voyager \$41,447.00

1 Dodge Durango Pursuit V6 \$41,307.00

3 Dodge Durango GT \$40,133.00 each

8 Dodge Durango Pursuit V8 \$44,765.00 each

The vehicles are under the approved CE#26-329, 26-330, and 26-331 and will be awarded through the State of Oregon Cooperative PO#10700-00018359.

Desired BOC Session Date: 10/15/2025

Contract should be in DocuSign by: 9/24/2025

Agenda Planning Date: 10/2/2025

Printed packets due in Finance: 9/30/2025

Management Update: 9/30/2025

BOC upload / Board Session email: 10/1/2025

BOC Session Presenter(s) Michael Pierce

Code: Y

REQUIRED APPROVALS

Finance - Contracts _____ Date _____

Contract Specialist _____ Date _____

Legal Counsel _____ Date _____

Chief Administrative Officer _____ Date _____



**MARION COUNTY
FINANCE DEPARTMENT**

PO Box 14500
555 Court St NE #4247
Salem, OR 97309-5036

ROBERSON MOTORS INC
3100 RYAN DR SE
SALEM OR 97301

Purchase Order		
Purchase Order No	Revision	Page
941352		1
Ship To: MARION COUNTY PUBLIC WORKS 5155 SILVERTON RD NE SALEM OR 97305		
Bill To: MARION COUNTY PUBLIC WORKS 5155 SILVERTON RD NE SALEM OR 97305		

Customer Acct No 92245	Supplier No 508243	Order Date / Buyer J SCALES	Revised Date / Buyer J SCALES
Payment Terms IMMEDIATE		Ship Via BEST METHOD	F.O.B DESTINATION
Freight Terms PREPAID		Request Or Deliver To ERIC STEWART	Confirm To / Telephone ()

Line #	Description	Delivery Date	Quantity	Unit	Unit Price	Total
1	CE#26-329 - 2026 Chrysler Voyager		1			\$41,447
2	CE#26-329 - 2026 Dodge Durango Pursuit		1			\$41,307
3	CE#26-329 - 2026 Dodge Durango GT		3			\$120,399
4	CE#26-329 - 2026 Dodge Durango Pursuit		6			\$268,590
5	CE#26-330 - 2026 Dodge Durango Pursuit		1			\$44,765
6	CE#26-331 - 2026 Dodge Durango Pursuit		1			\$44,765
						Total
						\$561,273

THIS PURCHASE IS PLACED AGAINST
OREGON STATE PRICE AGREEMENT
PO#10700-00018359

INSTRUCTIONS TO VENDOR

1. Please direct any questions concerning this purchase order to invoiced department.
2. Purchase Order Number must appear on all invoices, packages and shipping documents relating to this order.
3. Separate invoices must be submitted for each Purchase Order.
4. Do not overship or substitute.
5. If you cannot supply the items requested, please notify issuing authority at once.

Note : Please notify department contact (above) for all inquiries regarding this Purchase Order

Authorized By: _____
MARION COUNTY PURCHASING
NOT VALID Unless Signed By Purchasing

MARION COUNTY TERMS AND CONDITIONS

1. INSPECTIONS: County may inspect and test the Goods and related Services (collectively, Goods). County may reject non-conforming Goods and require Contractor to correct them without charge or deliver them at a reduced price, as negotiated. If Contractor does not cure any defects within a reasonable time, County may reject the Goods and cancel the PO in whole or in part. This paragraph does not affect or limit County's rights, including its rights under the Uniform Commercial Code, ORS chapter 72 (UCC).

2. DELIVERY: Deliveries will be F.O.B destination. Contractor shall pay all transportation and handling charges. Contractor is responsible and liable for loss or damage until final inspection and acceptance of the Goods. Contractor remains liable for latent defects, fraud, and warranties.

3. PAYMENT: County shall pay Contractor within 30 days from (i) the date the Goods are delivered and accepted or (ii) the date the invoice is received, whichever is later

4. COUNTY PAYMENT OF CONTRACTOR CLAIMS: If Contractor does not pay promptly any claim that is due for Goods or Services furnished to the Contractor by any subcontractor in connection with this PO, the County may pay such claim and charge that payment against any payment due to the Contractor under this PO. The County's payment of a claim does not relieve the Contractor or its surety, if any, from their obligations for any unpaid claims.

5. WARRANTIES: Contractor agrees to perform its services with that highest standard of care, skill and diligence normally provided by a professional individual in the performance of similar services. Contractor represents and warrants that the Goods are new, current, and fully warranted by the manufacturer. Delivered Goods will comply with specifications and be free from defects in labor, material and manufacture. All UCC implied and expressed warranties are incorporated in this PO. Contractor shall transfer all warranties to the County.

6. TERMINATION OF PO: The PO may be terminated under the following conditions: a. By written mutual agreement of both parties. Termination under this provision may be immediate. b. Upon fifteen (15) calendar days written notice by either Party to the other of intent to terminate. c. The County may terminate all or part of this PO for the following reasons: (1) If the consultant fails to provide services, or fails to meet the performance standards as specified in this PO (or subsequent modifications of this PO), within the time specified herein or any extension thereof. Termination under this provision may be immediate; (2) If the consultant fails to start services on the date specified by Marion County in this PO or subsequent modifications to this contract. Termination under this provision may be immediate. (3) Failure of the consultant or Marion County to comply with the provisions of this PO and all applicable federal, state, and local laws and rules may be cause for termination of this contract. Such termination shall be without prejudice to any obligations or liabilities of either party accrued prior to such termination. If this PO is terminated by either party, for reasons other than breach of contract, the County agrees to pay to the consultant all costs and expenses associated with services satisfactorily provided to the effective date of termination.

7. INDEMNIFICATION. The Contractor shall save harmless, indemnify, and defend the County for any and all claims, damages, losses and expenses including but not limited to reasonable attorney's fees arising out of or resulting from Contractor's performance of or failure to perform the obligations of this PO to the extent same are caused by the negligence or misconduct of Contractor or its employees or agents.

8. GOVERNING LAW, VENUE: This PO shall be governed by the laws of the State of Oregon. Any action commenced in connection with this PO shall be in the Circuit Court of Marion County. All rights and remedies of the County shall be cumulative and may be exercised successively or concurrently. The foregoing

is without limitation to or waiver of any other rights or remedies of the County according to law.

9. FORCE MAJEURE: Neither party is responsible for delay or default caused by an event beyond its reasonable control. County may terminate this PO without liability to Contractor upon written notice after determining the delay or default reasonably prevents performance of this PO.

10. SUBCONTRACTING/NONASSIGNMENT. No portion of the PO may be contracted or assigned to any other individual, firm or entity without the express and prior approval of the County.

11. MAINTENANCE, RETENTION, AND CONFIDENTIALITY OF RECORD. The Contractor agrees to establish and maintain records and statistics as follows: Financial records, which indicate the number of hours of service provided under this contract and other appropriate records pertinent to this contract shall be retained for a minimum of three (3) years after the end of the contract period. If there are unresolved audit questions at the end of the three-year period, the records must be maintained until the questions are resolved. To the extent applicable, client records shall be kept confidential in accordance with ORS 179.505, OAR 309-11-020, 45 CFR 205.50 and 42 CFR Part 2.

12. COMPLIANCE WITH APPLICABLE LAWS: The Contractor shall comply with all applicable Federal, State and local laws, rules and regulations. All provisions of ORS 279B (Public Contracts and Purchasing) are incorporated herein to the extent applicable to POs.

13. WORKERS' COMPENSATION: Contractor shall comply with ORS 656.017 and provide the required workers' compensation coverage, unless exempt under ORS 656.126(2). Contractor shall ensure that its Subcontractors, if any, comply with these requirements.

14. SAFETY AND HEALTH REQUIREMENTS: Contractor represents and warrants that the Goods comply with all federal and Oregon safety and health requirements.

15. MATERIAL SAFETY DATA SHEET: Contractor shall provide County with a Material Safety Data Sheet for any Goods which may release, or otherwise result in exposure to, a hazardous chemical under normal conditions of use (OAR 437- 002-0360 and 29 CFR 1910.1020). Contractor shall label, tag or mark such Goods.

16. AMENDMENTS: All amendments to this PO must be in writing, signed by County.

17. SEVERABILITY: If a court of competent jurisdiction declares any provision of this PO to be invalid, the other provisions and the rights and obligations of the parties remain in effect.

18. WAIVER: Failure of either party to enforce any provision of this PO is not a waiver or relinquishment of that party's rights to such performance in the future or to enforce any other provisions.

19. TAX CERTIFICATION: Contractor hereby certifies under penalty of perjury: (a) the number shown on this form is the correct Federal Employer Identification Number; (b) it is not subject to backup withholding because (i) it is exempt from backup withholding, (ii) it has not been notified by the IRS that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (iii) the IRS has notified Contractor that it is no longer subject to backup withholding; and (c) it is not in violation of any Oregon tax laws.

**SIGNATURE PAGE FOR
ANNUAL LIGHT DUTY FLEET REPLACEMENT VEHICLES - PW-6814-25**

**CPO#941352
between
MARION COUNTY and ROBERSON MOTORS INC.**

**MARION COUNTY SIGNATURES
BOARD OF COMMISSIONERS:**

Chair Date

Commissioner Date

Commissioner Date

Authorized Signature: _____
Department Director or designee Date

Authorized Signature: _____
Chief Administrative Officer Date

Reviewed by Signature: _____
Marion County Legal Counsel Date

Reviewed by Signature: _____
Marion County Contracts & Procurement Date



MARION COUNTY BOARD OF COMMISSIONERS

Board Session Agenda Review Form

Meeting date: 10/15/2025

Department: Public Works

Title: Dick Hannah Chevrolet FY25/26 Consolidated Fleet Fund Vehicle Replacements

Management Update/Work Session Date: 9/30/2025 Audio/Visual aids

Time Required: 5 mins Contact: Michael Pierce Phone: x3196

Requested Action: Approve Contract Purchase Order 941358 in the amount of \$642,038.00 with Dick Hannah Chevrolet for 13 Chevy Trax, 3 Chevrolet Silverado 1500 4WD, 2 Chevrolet Silverado 1500 RWD, 2 Chevrolet Silverado Police Pursuit Vehicles, and 1 Chevrolet Express 2500 Cargo Van.

Issue, Description & Background: Annual light duty replacement vehicles for the 595 Consolidated Fleet fund and Health and Human Services DAS vehicle replacements. This purchase order is for 13 Chevy Trax, 3 Chevrolet Silverado 1500 4WD, 2 Chevrolet Silverado 1500 RWD, 2 Chevrolet Silverado Police Pursuit Vehicles, and 1 Chevrolet Express 2500 Cargo Van. Light duty fleet vehicles are replaced based on set criteria related to the age of the vehicle, maintenance costs, mileage driven and reliability. Vehicle replacement is reviewed semi-annually, once in December for the following fiscal year budget purposes, and a refreshed list in June to finalize the next fiscal year orders. The Health and Human Services DAS vehicles are being replaced and integrated into the light duty fleet program.

Financial Impacts: These purchases are budgeted under CE #26-329 and CE #24-344 and will be awarded through State of Oregon Cooperative Price Agreement PO-10700-00012917.

Impacts to Department & External Agencies: Scheduled replacement of light duty vehicles minimizes the total cost of ownership for each vehicle, optimizes replacement time, and provides reliable vehicles to county departments.

List of attachments: PO#941358, signature page.

Presenter: Michael Pierce

Department Head Signature: Brian Nicholas Digitally signed by Brian Nicholas Date: 2025.09.17 16:08:45 -07'00'

Contract Review Sheet

Contract PO#941358

PW-6813-25

Title: Annual Light Duty Replacement Vehicles

Contractor's Name: Dick Hannah Chevrolet

Department: Public Works Department

Contact: Jeniffer Scales

Analyst: Kathleen George

Phone #: (503) 588-5036

Term - Date From: October 15, 2025

Expires: April 30, 2026

Original Contract Amount: \$ 642,038.00

Previous Amendments Amount: \$ -

Current Amendment: \$ -

New Contract Total: \$ 642,038.00

Amd% 0%

Outgoing Funds Federal Funds Reinstatement Retroactive Amendment greater than 25%

Source Selection Method: 10-0400 Cooperative

Cooperative# 12917

Description of Services or Grant Award

Consider approval of Contract PO#941358 for annual light duty replacement vehicles for the 595 fund and Health and Human Services D.A.S. vehicle replacements. This PO is for 13 Chevy Trax, 3 Chevrolet Silverado 1500 4WD, 2 Chevrolet Silverado 1500 RWD, 2 Chevrolet Silverado Police Pursuit Vehicles, and 1 Chevrolet Express 2500 Cargo Van. Light duty fleet vehicles are replaced annually based on set criteria related to the age of the vehicle, maintenance costs, mileage driven and reliability. Vehicle replacement is reviewed semi-annually, once in December for the following fiscal year budget purposes, and a refreshed list in June to finalize the next fiscal year orders. The Health and Human Services D.A.S. vehicles are being replaced and integrated into the light duty fleet program.

13 Chevrolet Trax FWD, 4WD LS \$22,629.77 each
3 Chevrolet Silverado 1500 4WD, Double Cab \$40,577.00 each
2 Chevrolet Silverado 1500 RWD, Regular Cab \$36,710.00 each
2 Chevrolet Silverado 1500 Police Pursuit Vehicles \$53,800.00 each
1 Chevrolet Express 2500 Cargo Van \$45,100.00

The vehicles are under the approved CE#26-329 and #24-344 & will be awarded through the State of OR Cooperative PO#10700-00012917.

Desired BOC Session Date: 10/15/2025

Contract should be in DocuSign by: 9/24/2025

Agenda Planning Date: 10/2/2025

Printed packets due in Finance: 9/30/2025

Management Update: 9/30/2025

BOC upload / Board Session email: 10/1/2025

BOC Session Presenter(s) Michael Pierce

Code: Y

REQUIRED APPROVALS

Finance - Contracts _____ Date _____

Contract Specialist _____ Date _____

Legal Counsel _____ Date _____

Chief Administrative Officer _____ Date _____



**MARION COUNTY
FINANCE DEPARTMENT**

PO Box 14500
555 Court St NE #4247
Salem, OR 97309-5036

DICK HANNAH CHEVROLET
36936 HWY 26
SANDY OR 97055

Purchase Order		
Purchase Order No	Revision	Page
941358		1
MARION COUNTY PUBLIC WORKS		
5155 SILVERTON RD NE SALEM OR 97305		
Bill To:		
MARION COUNTY PUBLIC WORKS 5155 SILVERTON RD NE SALEM OR 97305		

Customer Acct No	Supplier No 601141	Order Date / Buyer J SCALES	Revised Date / Buyer J SCALES
Payment Terms IMMEDIATE		Ship Via BEST METHOD	F.O.B DESTINATION
Freight Terms PREPAID		Request Or Deliver To ERIC STEWART	Confirm To / Telephone ()

Line #	Description	Delivery Date	Quantity	Unit	Unit Price	Total
1	CE#24-344 2026 CHEVROLET TRAX 4 DOOR SEDAN WITH EXTRA KEYS. REPLACING DAS HEALTH VEHICLES		12			\$271,557
	CE#26-329 2026 2026 CHEVROLET TRAX 4 DOOR SEDAN WITH EXTRA KEYS		1			\$22,630
	CE#26-329 2026 CHEVROLET SILVERADO 1500 4WD, DOUBLE CAB, AND EXTRA KEYS		3			\$121,731
	CE#26-329 2026 CHEVROLET SILVERADO 1500 PPV, 2WD, REGULAR CAB, AND EXTRA KEYS		2			\$73,420
	CE#26-329 2026 CHEVROLET SILVERADO 1500 PPV, 4WD, CREW CAB, 7ZX PGK, EXTRA KEYS		2			\$107,600
Total						SEE NEXT PAGE

INSTRUCTIONS TO VENDOR

- Please direct any questions concerning this purchase order to invoiced department.
- Purchase Order Number must appear on all invoices, packages and shipping documents relating to this order.
- Separate invoices must be submitted for each Purchase Order.
- Do not overship or substitute.
- If you cannot supply the items requested, please notify Issuing authority at once.

Note : Please notify department contact (above) for all inquiries regarding this Purchase Order

Authorized By: _____
MARION COUNTY PURCHASING
NOT VALID Unless Signed By Purchasing



**MARION COUNTY
FINANCE DEPARTMENT**

PO Box 14500
555 Court St NE #4247
Salem, OR 97309-5036

DICK HANNAH CHEVROLET
36936 HWY 26
SANDY OR 97055

Purchase Order		
Purchase Order No	Revision	Page
941358		2
Ship To:		
MARION COUNTY PUBLIC WORKS 5155 SILVERTON RD NE SALEM OR 97305		
Bill To:		
MARION COUNTY PUBLIC WORKS 5155 SILVERTON RD NE SALEM OR 97305		

Customer Acct No	Supplier No	Order Date / Buyer	Revised Date / Buyer
	601141	J SCALES	J SCALES
Payment Terms		Ship Via	F.O.B
IMMEDIATE		BEST METHOD	DESTINATION
Freight Terms		Request Or Deliver To	Confirm To / Telephone
PREPAID		ERIC STEWART	()

Line #	Description	Delivery Date	Quantity	Unit	Unit Price	Total
1	CE#26-329 2026 CHEVROLET 2500 EXPRESS CARGO VAN WITH REAR AIR AND TOWING PKG. THIS PURCHASE IS PLACED AGAINST OREGON STATE PRICE AGREEMENT#PO-10700-00012917		1			\$45,100
Total						\$642,038

INSTRUCTIONS TO VENDOR

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3. Separate Invoices must be submitted for each Purchase Order.
4. Do not overship or substitute.
5. If you cannot supply the items requested, please notify issuing authority at once.

Note : Please notify department contact (above) for all inquiries regarding this Purchase Order

Authorized By: _____
MARION COUNTY PURCHASING
NOT VALID Unless Signed By Purchasing

MARION COUNTY TERMS AND CONDITIONS

1. INSPECTIONS: County may inspect and test the Goods and related Services (collectively, Goods). County may reject non-conforming Goods and require Contractor to correct them without charge or deliver them at a reduced price, as negotiated. If Contractor does not cure any defects within a reasonable time, County may reject the Goods and cancel the PO in whole or in part. This paragraph does not affect or limit County's rights, including its rights under the Uniform Commercial Code, ORS chapter 72 (UCC).

2. DELIVERY: Deliveries will be F.O.B destination. Contractor shall pay all transportation and handling charges. Contractor is responsible and liable for loss or damage until final inspection and acceptance of the Goods. Contractor remains liable for latent defects, fraud, and warranties.

3. PAYMENT: County shall pay Contractor within 30 days from (i) the date the Goods are delivered and accepted or (ii) the date the invoice is received, whichever is later

4. COUNTY PAYMENT OF CONTRACTOR CLAIMS: If Contractor does not pay promptly any claim that is due for Goods or Services furnished to the Contractor by any subcontractor in connection with this PO, the County may pay such claim and charge that payment against any payment due to the Contractor under this PO. The County's payment of a claim does not relieve the Contractor or its surety, if any, from their obligations for any unpaid claims.

5. WARRANTIES: Contractor agrees to perform its services with that highest standard of care, skill and diligence normally provided by a professional individual in the performance of similar services. Contractor represents and warrants that the Goods are new, current, and fully warranted by the manufacturer. Delivered Goods will comply with specifications and be free from defects in labor, material and manufacture. All UCC implied and expressed warranties are incorporated in this PO. Contractor shall transfer all warranties to the County.

6. TERMINATION OF PO: The PO may be terminated under the following conditions: a. By written mutual agreement of both parties. Termination under this provision may be immediate. b. Upon fifteen (15) calendar days written notice by either Party to the other of intent to terminate. c. The County may terminate all or part of this PO for the following reasons: (1) If the consultant fails to provide services, or fails to meet the performance standards as specified in this PO (or subsequent modifications of this PO), within the time specified herein or any extension thereof. Termination under this provision may be immediate; (2) If the consultant fails to start services on the date specified by Marion County in this PO or subsequent modifications to this contract. Termination under this provision may be immediate. (3) Failure of the consultant or Marion County to comply with the provisions of this PO and all applicable federal, state, and local laws and rules may be cause for termination of this contract. Such termination shall be without prejudice to any obligations or liabilities of either party accrued prior to such termination. If this PO is terminated by either party, for reasons other than breach of contract, the County agrees to pay to the consultant all costs and expenses associated with services satisfactorily provided to the effective date of termination.

7. INDEMNIFICATION. The Contractor shall save harmless, indemnify, and defend the County for any and all claims, damages, losses and expenses including but not limited to reasonable attorney's fees arising out of or resulting from Contractor's performance of or failure to perform the obligations of this PO to the extent same are caused by the negligence or misconduct of Contractor or its employees or agents.

8. GOVERNING LAW, VENUE: This PO shall be governed by the laws of the State of Oregon. Any action commenced in connection with this PO shall be in the Circuit Court of Marion County. All rights and remedies of the County shall be cumulative and may be exercised successively or concurrently. The foregoing

is without limitation to or waiver of any other rights or remedies of the County according to law.

9. FORCE MAJEURE: Neither party is responsible for delay or default caused by an event beyond its reasonable control. County may terminate this PO without liability to Contractor upon written notice after determining the delay or default reasonably prevents performance of this PO.

10. SUBCONTRACTING/NONASSIGNMENT. No portion of the PO may be contracted or assigned to any other individual, firm or entity without the express and prior approval of the County.

11. MAINTENANCE, RETENTION, AND CONFIDENTIALITY OF RECORD. The Contractor agrees to establish and maintain records and statistics as follows: Financial records, which indicate the number of hours of service provided under this contract and other appropriate records pertinent to this contract shall be retained for a minimum of three (3) years after the end of the contract period. If there are unresolved audit questions at the end of the three-year period, the records must be maintained until the questions are resolved. To the extent applicable, client records shall be kept confidential in accordance with ORS 179.505, OAR 309-11-020, 45 CFR 205.50 and 42 CFR Part 2.

12. COMPLIANCE WITH APPLICABLE LAWS: The Contractor shall comply with all applicable Federal, State and local laws, rules and regulations. All provisions of ORS 279B (Public Contracts and Purchasing) are incorporated herein to the extent applicable to POs.

13. WORKERS' COMPENSATION: Contractor shall comply with ORS 656.017 and provide the required workers' compensation coverage, unless exempt under ORS 656.126(2). Contractor shall ensure that its Subcontractors, if any, comply with these requirements.

14. SAFETY AND HEALTH REQUIREMENTS: Contractor represents and warrants that the Goods comply with all federal and Oregon safety and health requirements.

15. MATERIAL SAFETY DATA SHEET: Contractor shall provide County with a Material Safety Data Sheet for any Goods which may release, or otherwise result in exposure to, a hazardous chemical under normal conditions of use (OAR 437- 002-0360 and 29 CFR 1910.1020). Contractor shall label, tag or mark such Goods.

16. AMENDMENTS: All amendments to this PO must be in writing, signed by County.

17. SEVERABILITY: If a court of competent jurisdiction declares any provision of this PO to be invalid, the other provisions and the rights and obligations of the parties remain in effect.

18. WAIVER: Failure of either party to enforce any provision of this PO is not a waiver or relinquishment of that party's rights to such performance in the future or to enforce any other provisions.

19. TAX CERTIFICATION: Contractor hereby certifies under penalty of perjury: (a) the number shown on this form is the correct Federal Employer Identification Number; (b) it is not subject to backup withholding because (i) it is exempt from backup withholding, (ii) it has not been notified by the IRS that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (iii) the IRS has notified Contractor that it is no longer subject to backup withholding; and (c) it is not in violation of any Oregon tax laws.

**SIGNATURE PAGE FOR
ANNUAL LIGHT DUTY REPLACEMENT VEHICLES - PW-6813-25**

**CPO#941358
between
MARION COUNTY and DICK HANNAH CHEVROLET**

**MARION COUNTY SIGNATURES
BOARD OF COMMISSIONERS:**

Chair Date

Commissioner Date

Commissioner Date

Authorized Signature: _____
Department Director or designee Date

Authorized Signature: _____
Chief Administrative Officer Date

Reviewed by Signature: _____
Marion County Legal Counsel Date

Reviewed by Signature: _____
Marion County Contracts & Procurement Date



MARION COUNTY BOARD OF COMMISSIONERS

Board Session Agenda Review Form

Meeting date: 10/15/2025

Department: Public Works

Title: Northside Ford FY25/26 Consolidated Fleet Fund Vehicle Replacements

Management Update/Work Session Date: 9/30/2025 Audio/Visual aids

Time Required: 5 mins Contact: Michael Pierce Phone: x3196

Requested Action: Approve Contract Purchase Order 941357 in the amount of \$188,895.00 with Northside Ford for 2 Ford F-350 Crew Cab DRW Flatbed Trucks and 1 F-550 Supercab 4WD DRW Truck.

Issue, Description & Background: Annual light duty replacement vehicles for the 595 Consolidated Fleet Fund. This purchase order is for 2 Ford F-350 Crew Cab, DRW, Flatbed Trucks for the light duty fleet. Light duty fleet vehicles are replaced based on set criteria related to the age of the vehicle, maintenance costs, mileage driven and reliability. Vehicle replacement is reviewed semi-annually, once in December for the following fiscal year budget purposes, and a refreshed list in June to finalize the next fiscal year orders. This purchase order is also for 1 F-550 Supercab, 4WD, DRW, Truck. This vehicle is to replace vehicle PW1255 a 13 year old Ford F-450 that has exceeded its useful life cycle. This purchase will also be an upgrade to a Ford F550 truck because of heavier workload requirements that the Sign Shop crew has consistently encountered.

Financial Impacts: These purchases are budgeted under CE 26-329 and CE 26-308 and will be awarded through State of Oregon Cooperative Price Agreement PO-10700-00001656.

Impacts to Department & External Agencies: Scheduled replacement of light duty vehicles minimizes the total cost of ownership for each vehicle, optimizes replacement time, and provides reliable vehicles to county departments.

List of attachments: CPO#941357, signature page.

Presenter: Michael Pierce and Scott Wilson

Department Head Signature: Brian Nicholas Digitally signed by Brian Nicholas Date: 2025.09.17 16:32:17 -07'00'

Contract Review Sheet

Contract Purchase Order #941357

PW-6815-25

Title: Annual Light Duty Fleet Replacement Vehicles

Contractor's Name: Northside Ford

Department: Public Works Department

Contact: Jeniffer Scales

Analyst: Kathleen George

Phone #: (503) 588-5036

Term - Date From: October 15, 2025

Expires: April 30, 2026

Original Contract Amount: \$ 188,896.00

Previous Amendments Amount: \$ -

Current Amendment: \$ -

New Contract Total: \$ 188,896.00

Amd% 0%

Outgoing Funds Federal Funds Reinstatement Retroactive Amendment greater than 25%

Source Selection Method: 10-0400 Cooperative

Cooperative# SPA#1656

Description of Services or Grant Award

Annual light duty replacement vehicles for the 595 fund vehicle replacements. This purchase order is for 2 Ford F-350 Crew Cab, DRW, Flatbed Trucks for the light duty fleet. Light duty fleet vehicles are replaced annually based on set criteria related to the age of the vehicle, maintenance costs, mileage driven and reliability. Vehicle replacement is reviewed semi-annually, once in December for the following fiscal year budget purposes, and a refreshed list in June to finalize the next fiscal year orders. This purchase order is also for 1 F-550 Supercab, 4WD, DRW, Truck. This vehicle is to replace vehicle PW1255 a 13 year old Ford F-450 that has exceeded its useful life cycle. This purchase will also be an upgrade to a Ford F550 truck because of heavier workload requirements that the Sign Shop crew has consistently encountered.

2 Ford F-350 Crew Cab, DRW, Flatbed Trucks \$64,071.63 each

1 Ford F-550 Supercab, 4WD, DRW Truck \$60,751.01

These vehicles are under the approved CE#26-329 and #26-308 and will be awarded through the State of Oregon Cooperative #1656.

Desired BOC Session Date: 10/15/2025

Contract should be in DocuSign by: 9/24/2025

Agenda Planning Date: 10/2/2025

Printed packets due in Finance: 9/30/2025

Management Update: 9/30/2025

BOC upload / Board Session email: 10/1/2025

BOC Session Presenter(s) Michael Pierce and Scott Wilson

Code: Y

REQUIRED APPROVALS

DocuSigned by: 
 A3338E7AEC704F4...
 Finance - Contracts 9/29/2025
 Date

DocuSigned by: 
 EC27CEB8C2BC463...
 Contract Specialist 9/30/2025
 Date

Signed by: 
 80C88A0F706246B...
 Legal Counsel 9/29/2025
 Date

DocuSigned by: 
 DC18351240DE4EC...
 Chief Administrative Officer 9/29/2025
 Date



**MARION COUNTY
FINANCE DEPARTMENT**

PO Box 14500
555 Court St NE #4247
Salem, OR 97309-5036

NORTHSIDE FORD
PO BOX 55010
PORTLAND OR 97238

Purchase Order		
Purchase Order No	Revision	Page
941357		1
Ship To: MARION COUNTY PUBLIC WORKS 5155 SILVERTON RD NE SALEM OR 97305		
Bill To: MARION COUNTY PUBLIC WORKS 5155 SILVERTON RD NE SALEM OR 97305		

Customer Acct No 6744	Supplier No 506900	Order Date / Buyer J SCALES	Revised Date / Buyer J SCALES
Payment Terms IMMEDIATE		Ship Via BEST METHOD	F.O.B DESTINATION
Freight Terms PREPAID		Request Or Deliver To ERIC STEWART	Confirm To / Telephone ()

Line #	Description	Delivery Date	Quantity	Unit	Unit Price	Total
1	CE#25-309 2026 FORD F350, CREW CAB, WITH DRW, 10 FT FLATBED, EXTRA KEYS		2			\$128,144
2	CE#25-340 2026 FORD F550, SUPERCAB, 4WD, DRW, WHITE, EXTRA KEYS		1			\$60,752
THIS PURCHASE IS PLACED AGAINST OREGON STATE PRICE AGREEMENT#1656.						
Total						\$188,896

<p>INSTRUCTIONS TO VENDOR</p> <ol style="list-style-type: none"> Please direct any questions concerning this purchase order to invoiced department. Purchase Order Number must appear on all invoices, packages and shipping documents relating to this order. Separate invoices must be submitted for each Purchase Order. Do not overship or substitute. If you cannot supply the items requested, please notify issuing authority at once. 	<p>Note : <u>Please notify department contact (above) for all inquiries regarding this Purchase Order</u></p> <p>Authorized By: _____ MARION COUNTY PURCHASING NOT VALID Unless Signed By Purchasing</p>
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MARION COUNTY TERMS AND CONDITIONS

1. INSPECTIONS: County may inspect and test the Goods and related Services (collectively, Goods). County may reject non-conforming Goods and require Contractor to correct them without charge or deliver them at a reduced price, as negotiated. If Contractor does not cure any defects within a reasonable time, County may reject the Goods and cancel the PO in whole or in part. This paragraph does not affect or limit County's rights, including its rights under the Uniform Commercial Code, ORS chapter 72 (UCC).

2. DELIVERY: Deliveries will be F.O.B destination. Contractor shall pay all transportation and handling charges. Contractor is responsible and liable for loss or damage until final inspection and acceptance of the Goods. Contractor remains liable for latent defects, fraud, and warranties.

3. PAYMENT: County shall pay Contractor within 30 days from (i) the date the Goods are delivered and accepted or (ii) the date the invoice is received, whichever is later

4. COUNTY PAYMENT OF CONTRACTOR CLAIMS: If Contractor does not pay promptly any claim that is due for Goods or Services furnished to the Contractor by any subcontractor in connection with this PO, the County may pay such claim and charge that payment against any payment due to the Contractor under this PO. The County's payment of a claim does not relieve the Contractor or its surety, if any, from their obligations for any unpaid claims.

5. WARRANTIES: Contractor agrees to perform its services with that highest standard of care, skill and diligence normally provided by a professional individual in the performance of similar services. Contractor represents and warrants that the Goods are new, current, and fully warranted by the manufacturer. Delivered Goods will comply with specifications and be free from defects in labor, material and manufacture. All UCC implied and expressed warranties are incorporated in this PO. Contractor shall transfer all warranties to the County.

6. TERMINATION OF PO: The PO may be terminated under the following conditions: a. By written mutual agreement of both parties. Termination under this provision may be immediate. b. Upon fifteen (15) calendar days written notice by either Party to the other of intent to terminate. c. The County may terminate all or part of this PO for the following reasons: (1) If the consultant fails to provide services, or fails to meet the performance standards as specified in this PO (or subsequent modifications of this PO), within the time specified herein or any extension thereof. Termination under this provision may be immediate; (2) If the consultant fails to start services on the date specified by Marion County in this PO or subsequent modifications to this contract. Termination under this provision may be immediate. (3) Failure of the consultant or Marion County to comply with the provisions of this PO and all applicable federal, state, and local laws and rules may be cause for termination of this contract. Such termination shall be without prejudice to any obligations or liabilities of either party accrued prior to such termination. If this PO is terminated by either party, for reasons other than breach of contract, the County agrees to pay to the consultant all costs and expenses associated with services satisfactorily provided to the effective date of termination.

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8. GOVERNING LAW, VENUE: This PO shall be governed by the laws of the State of Oregon. Any action commenced in connection with this PO shall be in the Circuit Court of Marion County. All rights and remedies of the County shall be cumulative and may be exercised successively or concurrently. The foregoing

is without limitation to or waiver of any other rights or remedies of the County according to law.

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12. COMPLIANCE WITH APPLICABLE LAWS: The Contractor shall comply with all applicable Federal, State and local laws, rules and regulations. All provisions of ORS 279B (Public Contracts and Purchasing) are incorporated herein to the extent applicable to POs.

13. WORKERS' COMPENSATION: Contractor shall comply with ORS 656.017 and provide the required workers' compensation coverage, unless exempt under ORS 656.126(2). Contractor shall ensure that its Subcontractors, if any, comply with these requirements.

14. SAFETY AND HEALTH REQUIREMENTS: Contractor represents and warrants that the Goods comply with all federal and Oregon safety and health requirements.

15. MATERIAL SAFETY DATA SHEET: Contractor shall provide County with a Material Safety Data Sheet for any Goods which may release, or otherwise result in exposure to, a hazardous chemical under normal conditions of use (OAR 437- 002-0360 and 29 CFR 1910.1020). Contractor shall label, tag or mark such Goods.

16. AMENDMENTS: All amendments to this PO must be in writing, signed by County.

17. SEVERABILITY: If a court of competent jurisdiction declares any provision of this PO to be invalid, the other provisions and the rights and obligations of the parties remain in effect.

18. WAIVER: Failure of either party to enforce any provision of this PO is not a waiver or relinquishment of that party's rights to such performance in the future or to enforce any other provisions.

19. TAX CERTIFICATION: Contractor hereby certifies under penalty of perjury: (a) the number shown on this form is the correct Federal Employer Identification Number; (b) it is not subject to backup withholding because (i) it is exempt from backup withholding, (ii) it has not been notified by the IRS that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (iii) the IRS has notified Contractor that it is no longer subject to backup withholding; and (c) it is not in violation of any Oregon tax laws.

**SIGNATURE PAGE FOR
ANNUAL LIGHT DUTY FLEET REPLACEMENT VEHICLES – PW-6815-25**

**CPO#941357
between
MARION COUNTY and NORTHSIDE FORD**

**MARION COUNTY SIGNATURES
BOARD OF COMMISSIONERS:**

Chair _____ Date _____

Commissioner _____ Date _____

Commissioner _____ Date _____

Authorized Signature: DocuSigned by:
Brian Melodas
9793BA7ACD6D443... _____ 9/29/2025
Department Director or designee Date

Authorized Signature: DocuSigned by:
Jan Fritz
DC16351248DE4EC... _____ 9/29/2025
Chief Administrative Officer Date

Reviewed by Signature: Signed by:
Scott Norris
60C98A6F708240B... _____ 9/29/2025
Marion County Legal Counsel Date

Reviewed by Signature: DocuSigned by:
[Signature]
A3538E7AEC704F4... _____ 9/29/2025
Marion County Contracts & Procurement Date



MARION COUNTY BOARD OF COMMISSIONERS

Board Session Agenda Review Form

Meeting date: 10/15/2025

Department: Public Works

Title: 2026 Freightliner 114SP Plus - 10-yard dump truck

Management Update/Work Session Date: 9/30/2025 Audio/Visual aids

Time Required: 5 mins Contact: Scott Wilson Phone: x3129

Requested Action: Approve Contract Purchase Order 941355 in the amount of \$258,626.00 with Premier Truck Group for the purchase of a 2026 Freightliner 114SP Plus-DD13 10-yard dump truck with attachments.

Issue, Description & Background: Public Works utilizes a diversified fleet of heavy and medium equipment types to perform its road maintenance tasks. The dump truck will provide year-round utilization supporting maintenance and operation tasks for gravel roads, road shoulders, ditch maintenance, debris removal, pavement repairs and chip seals. In addition, the truck will be outfitted with the capability to attach existing snow plow and sander in preparation for snow and ice control during the winter months.

Financial Impacts: The purchase is budgeted under CE 26-301 and will be awarded through Oregon State Cooperative Price Agreement PO-10700-00004663.

Impacts to Department & External Agencies: This purchase is essential to replace in kind equipment that has surpassed its useful life and will be replacing an existing 24 + year old 10 yard dump truck, 0PW539.

List of attachments: PO#941355, signature page

Presenter: Scott Wilson

Department Head Signature: Brian Nicholas Digitally signed by Brian Nicholas Date: 2025.09.17 16:21:20 -07'00'

Contract Review Sheet

Purchase Order #941355

PW-6802-25Title: 2026 Freightliner 114SD Plus - 10-yard dump truckContractor's Name: Premier Truck GroupDepartment: Public Works DepartmentContact: Jeniffer ScalesAnalyst: Kathleen GeorgePhone #: (503) 588-5036Term - Date From: September 16, 2025Expires: April 30, 2026Original Contract Amount: \$ 258,626.00Previous Amendments Amount: \$ -Current Amendment: \$ -New Contract Total: \$ 258,626.00 Amd% 0%Outgoing Funds Federal Funds Reinstatement Retroactive Amendment greater than 25%Source Selection Method: 10-0400 CooperativeCooperative# 00004663

Description of Services or Grant Award

Consider approval of CPO#941355 for Premier Truck Group of Portland for a 2026 Freightliner 114SP Plus-DD13 10-yard dump truck.

The PO amount for the Dump Truck is \$258,626.00 and will be awarded through the Oregon State Pricing Agreement Cooperative PO#10700-00004663. Funding is approved by CE #26-301 for the purchase of the equipment.

Public Works utilizes a diversified fleet of heavy and medium equipment types to perform its road maintenance tasks. The dump truck will provide year-round utilization supporting maintenance and operation tasks for gravel roads, road shoulders, ditch maintenance, debris removal, pavement repairs and chip seals.

In addition, the truck will be outfitted with the capability to attach existing snow plow and sander in preparation for snow and ice control during the winter months.

This purchase is essential to replace in kind equipment that has surpassed its useful life and will be replacing an existing 24 + year old 10 yard dump truck, 0PW539.

Desired BOC Session Date: 10/15/2025Contract should be in DocuSign by: 9/24/2025Agenda Planning Date: 10/2/2025Printed packets due in Finance: 9/30/2025Management Update: 9/30/2025BOC upload / Board Session email: 10/1/2025BOC Session Presenter(s) Scott Wilson and Michael PierceCode: Y

REQUIRED APPROVALS

Finance - Contracts _____ Date _____

Contract Specialist _____ Date _____

Legal Counsel _____ Date _____

Chief Administrative Officer _____ Date _____



**MARION COUNTY
FINANCE DEPARTMENT**

PO Box 14500
555 Court St NE #4247
Salem, OR 97309-5036

PREMIER TRUCK GROUP
PO BOX 840827
DALLAS TX 75284

Purchase Order		
Purchase Order No	Revision	Page
941355		1
Ship To:		
MARION COUNTY PUBLIC WORKS 5155 SILVERTON RD NE SALEM OR 97305		
Bill To:		
MARION COUNTY PUBLIC WORKS 5155 SILVERTON RD NE SALEM OR 97305		

Customer Acct No 81911035	Supplier No 597374	Order Date / Buyer J SCALES	Revised Date / Buyer J SCALES
Payment Terms IMMEDIATE		Ship Via BEST METHOD	F.O.B DESTINATION
Freight Terms PREPAID		Request Or Deliver To ERIC STEWART	Confirm To / Telephone ()

Line #	Description	Delivery Date	Quantity	Unit	Unit Price	Total
1	CE#26-301 FREIGHTLINER 114SD PLUS - 10 YARD DUMP TRUCK		1			\$258,626
<p>THIS PURCHASE IS PLACED AGAINST OREGON STATE PRICE AGREEMENT PO#10700-00004663</p>						
Total						\$258,626

<p>INSTRUCTIONS TO VENDOR</p> <ol style="list-style-type: none"> Please direct any questions concerning this purchase order to invoiced department. Purchase Order Number must appear on all invoices, packages and shipping documents relating to this order. Separate invoices must be submitted for each Purchase Order. Do not overship or substitute. If you cannot supply the items requested, please notify issuing authority at once. 	<p>Note : <u>Please notify department contact (above) for all inquiries regarding this Purchase Order</u></p> <p>Authorized By: _____ MARION COUNTY PURCHASING NOT VALID Unless Signed By Purchasing</p>
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MARION COUNTY TERMS AND CONDITIONS

1. INSPECTIONS: County may inspect and test the Goods and related Services (collectively, Goods). County may reject non-conforming Goods and require Contractor to correct them without charge or deliver them at a reduced price, as negotiated. If Contractor does not cure any defects within a reasonable time, County may reject the Goods and cancel the PO in whole or in part. This paragraph does not affect or limit County's rights, including its rights under the Uniform Commercial Code, ORS chapter 72 (UCC).

2. DELIVERY: Deliveries will be F.O.B destination. Contractor shall pay all transportation and handling charges. Contractor is responsible and liable for loss or damage until final inspection and acceptance of the Goods. Contractor remains liable for latent defects, fraud, and warranties.

3. PAYMENT: County shall pay Contractor within 30 days from (i) the date the Goods are delivered and accepted or (ii) the date the invoice is received, whichever is later

4. COUNTY PAYMENT OF CONTRACTOR CLAIMS: If Contractor does not pay promptly any claim that is due for Goods or Services furnished to the Contractor by any subcontractor in connection with this PO, the County may pay such claim and charge that payment against any payment due to the Contractor under this PO. The County's payment of a claim does not relieve the Contractor or its surety, if any, from their obligations for any unpaid claims.

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13. WORKERS' COMPENSATION: Contractor shall comply with ORS 656.017 and provide the required workers' compensation coverage, unless exempt under ORS 656.126(2). Contractor shall ensure that its Subcontractors, if any, comply with these requirements.

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17. SEVERABILITY: If a court of competent jurisdiction declares any provision of this PO to be invalid, the other provisions and the rights and obligations of the parties remain in effect.

18. WAIVER: Failure of either party to enforce any provision of this PO is not a waiver or relinquishment of that party's rights to such performance in the future or to enforce any other provisions.

19. TAX CERTIFICATION: Contractor hereby certifies under penalty of perjury: (a) the number shown on this form is the correct Federal Employer Identification Number; (b) it is not subject to backup withholding because (i) it is exempt from backup withholding, (ii) it has not been notified by the IRS that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (iii) the IRS has notified Contractor that it is no longer subject to backup withholding; and (c) it is not in violation of any Oregon tax laws.

**SIGNATURE PAGE FOR
2026 FREIGHTLINER 114SD PLUS - 10-YARD DUMP TRUCK - PW-6802-25**

**CPO#941355
between
MARION COUNTY and PREMIER TRUCK GROUP**

**MARION COUNTY SIGNATURES
BOARD OF COMMISSIONERS:**

Chair _____ Date _____

Commissioner _____ Date _____

Commissioner _____ Date _____

Authorized Signature: _____
Department Director or designee Date _____

Authorized Signature: _____
Chief Administrative Officer Date _____

Reviewed by Signature: _____
Marion County Legal Counsel Date _____

Reviewed by Signature: _____
Marion County Contracts & Procurement Date _____



MARION COUNTY BOARD OF COMMISSIONERS

Board Session Agenda Review Form

Meeting date: 10/15/2025

Department: Public Works

Title: 2025 Vermeer BC1800XL Chipper

Management Update/Work Session Date: 9/30/2025 Audio/Visual aids

Time Required: 5 mins Contact: Scott Wilson Phone: ext. 3129

Requested Action: Approve Contract Purchase Order 941356 in the amount of \$111,057.95 with RDO Equipment Co. for the purchase of a 2025 Vermeer BC1800XL Chipper.

Issue, Description & Background: Public Works utilizes a diversified fleet of heavy and medium equipment types to perform its road maintenance tasks. The chipper will provide year-round utilization supporting public safety vegetation control tasks associated with maintaining roadway sight distance, clear zones, and overhead hazards.

Financial Impacts: Funding for this purchase is budgeted under CE 26-304 and will be awarded through the Sourcewell Cooperative Contract 10925-VRM.

Impacts to Department & External Agencies: This purchase is essential to replace in kind equipment that has surpassed its useful life and will be replacing an existing 24 year-old chipper, 0PW245.

List of attachments: PO#941356, signature page.

Presenter: Scott Wilson

Department Head Signature: Brian Nicholas Digitally signed by Brian Nicholas Date: 2025.09.17 16:36:37 -07'00'

Contract Review Sheet

Purchase Order #941356

PW-6803-25Title: 2025 Vermeer BC 1800XL ChipperContractor's Name: RDO EquipmentDepartment: Public Works DepartmentContact: Jeniffer ScalesAnalyst: Kathleen GeorgePhone #: (503) 588-5036Term - Date From: September 19, 2025Expires: February 27, 2029Original Contract Amount: \$ 111,057.95Previous Amendments Amount: \$ -Current Amendment: \$ -New Contract Total: \$ 111,057.95 Amd% 0%Outgoing Funds Federal Funds Reinstatement Retroactive Amendment greater than 25%Source Selection Method: 10-0400 CooperativeCooperative# 10925-VRM

Description of Services or Grant Award

Consider approval of CPO#941356 to RDO Equipment Co. of Portland for a 2025 Vermeer BC1800XL Chipper.

The PO amount for the Chipper is \$111,057.95 and will be awarded through the Sourcewell Cooperative Contract 10925-VRM. Funding is approved by CE# 26-304 for the purchase of the equipment.

Public Works utilizes a diversified fleet of heavy and medium equipment types to perform its road maintenance tasks. The chipper will provide year-round utilization supporting public safety vegetation control tasks associated with maintaining roadway sight distance, clear zones, and overhead hazards.

This purchase is essential to replace in kind equipment that has surpassed its useful life and will be replacing an existing 24 year-old chipper, 0PW245.

Desired BOC Session Date: 10/15/2025Contract should be in DocuSign by: 9/24/2025Agenda Planning Date: 10/2/2025Printed packets due in Finance: 9/30/2025Management Update: 9/30/2025BOC upload / Board Session email: 10/1/2025BOC Session Presenter(s) Scott Wilson and Michael PierceCode: Y

REQUIRED APPROVALS

Finance - Contracts _____ Date _____

Contract Specialist _____ Date _____

Legal Counsel _____ Date _____

Chief Administrative Officer _____ Date _____

MARION COUNTY TERMS AND CONDITIONS

1. INSPECTIONS: County may inspect and test the Goods and related Services (collectively, Goods). County may reject non-conforming Goods and require Contractor to correct them without charge or deliver them at a reduced price, as negotiated. If Contractor does not cure any defects within a reasonable time, County may reject the Goods and cancel the PO in whole or in part. This paragraph does not affect or limit County's rights, including its rights under the Uniform Commercial Code, ORS chapter 72 (UCC).

2. DELIVERY: Deliveries will be F.O.B destination. Contractor shall pay all transportation and handling charges. Contractor is responsible and liable for loss or damage until final inspection and acceptance of the Goods. Contractor remains liable for latent defects, fraud, and warranties.

3. PAYMENT: County shall pay Contractor within 30 days from (i) the date the Goods are delivered and accepted or (ii) the date the invoice is received, whichever is later

4. COUNTY PAYMENT OF CONTRACTOR CLAIMS: If Contractor does not pay promptly any claim that is due for Goods or Services furnished to the Contractor by any subcontractor in connection with this PO, the County may pay such claim and charge that payment against any payment due to the Contractor under this PO. The County's payment of a claim does not relieve the Contractor or its surety, if any, from their obligations for any unpaid claims.

5. WARRANTIES: Contractor agrees to perform its services with that highest standard of care, skill and diligence normally provided by a professional individual in the performance of similar services. Contractor represents and warrants that the Goods are new, current, and fully warranted by the manufacturer. Delivered Goods will comply with specifications and be free from defects in labor, material and manufacture. All UCC implied and expressed warranties are incorporated in this PO. Contractor shall transfer all warranties to the County.

6. TERMINATION OF PO: The PO may be terminated under the following conditions: a. By written mutual agreement of both parties. Termination under this provision may be immediate. b. Upon fifteen (15) calendar days written notice by either Party to the other of intent to terminate. c. The County may terminate all or part of this PO for the following reasons: (1) If the consultant fails to provide services, or fails to meet the performance standards as specified in this PO (or subsequent modifications of this PO), within the time specified herein or any extension thereof. Termination under this provision may be immediate; (2) If the consultant fails to start services on the date specified by Marion County in this PO or subsequent modifications to this contract. Termination under this provision may be immediate. (3) Failure of the consultant or Marion County to comply with the provisions of this PO and all applicable federal, state, and local laws and rules may be cause for termination of this contract. Such termination shall be without prejudice to any obligations or liabilities of either party accrued prior to such termination. If this PO is terminated by either party, for reasons other than breach of contract, the County agrees to pay to the consultant all costs and expenses associated with services satisfactorily provided to the effective date of termination.

7. INDEMNIFICATION. The Contractor shall save harmless, indemnify, and defend the County for any and all claims, damages, losses and expenses including but not limited to reasonable attorney's fees arising out of or resulting from Contractor's performance of or failure to perform the obligations of this PO to the extent same are caused by the negligence or misconduct of Contractor or its employees or agents.

8. GOVERNING LAW, VENUE: This PO shall be governed by the laws of the State of Oregon. Any action commenced in connection with this PO shall be in the Circuit Court of Marion County. All rights and remedies of the County shall be cumulative and may be exercised successively or concurrently. The foregoing

is without limitation to or waiver of any other rights or remedies of the County according to law.

9. FORCE MAJEURE: Neither party is responsible for delay or default caused by an event beyond its reasonable control. County may terminate this PO without liability to Contractor upon written notice after determining the delay or default reasonably prevents performance of this PO.

10. SUBCONTRACTING/NONASSIGNMENT. No portion of the PO may be contracted or assigned to any other individual, firm or entity without the express and prior approval of the County.

11. MAINTENANCE, RETENTION, AND CONFIDENTIALITY OF RECORD. The Contractor agrees to establish and maintain records and statistics as follows: Financial records, which indicate the number of hours of service provided under this contract and other appropriate records pertinent to this contract shall be retained for a minimum of three (3) years after the end of the contract period. If there are unresolved audit questions at the end of the three-year period, the records must be maintained until the questions are resolved. To the extent applicable, client records shall be kept confidential in accordance with ORS 179.505, OAR 309-11-020, 45 CFR 205.50 and 42 CFR Part 2.

12. COMPLIANCE WITH APPLICABLE LAWS: The Contractor shall comply with all applicable Federal, State and local laws, rules and regulations. All provisions of ORS 279B (Public Contracts and Purchasing) are incorporated herein to the extent applicable to POs.

13. WORKERS' COMPENSATION: Contractor shall comply with ORS 656.017 and provide the required workers' compensation coverage, unless exempt under ORS 656.126(2). Contractor shall ensure that its Subcontractors, if any, comply with these requirements.

14. SAFETY AND HEALTH REQUIREMENTS: Contractor represents and warrants that the Goods comply with all federal and Oregon safety and health requirements.

15. MATERIAL SAFETY DATA SHEET: Contractor shall provide County with a Material Safety Data Sheet for any Goods which may release, or otherwise result in exposure to, a hazardous chemical under normal conditions of use (OAR 437- 002-0360 and 29 CFR 1910.1020). Contractor shall label, tag or mark such Goods.

16. AMENDMENTS: All amendments to this PO must be in writing, signed by County.

17. SEVERABILITY: If a court of competent jurisdiction declares any provision of this PO to be invalid, the other provisions and the rights and obligations of the parties remain in effect.

18. WAIVER: Failure of either party to enforce any provision of this PO is not a waiver or relinquishment of that party's rights to such performance in the future or to enforce any other provisions.

19. TAX CERTIFICATION: Contractor hereby certifies under penalty of perjury: (a) the number shown on this form is the correct Federal Employer Identification Number; (b) it is not subject to backup withholding because (i) it is exempt from backup withholding, (ii) it has not been notified by the IRS that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (iii) the IRS has notified Contractor that it is no longer subject to backup withholding; and (c) it is not in violation of any Oregon tax laws.

**SIGNATURE PAGE FOR
2025 VERMEER BC 1800XL CHIPPER - PW-6803-25**

**CPO#941356
between
MARION COUNTY and**

**MARION COUNTY SIGNATURES
BOARD OF COMMISSIONERS:**

Chair Date

Commissioner Date

Commissioner Date

Authorized Signature: _____
Department Director or designee Date

Authorized Signature: _____
Chief Administrative Officer Date

Reviewed by Signature: _____
Marion County Legal Counsel Date

Reviewed by Signature: _____
Marion County Contracts & Procurement Date



MARION COUNTY BOARD OF COMMISSIONERS

Board Session Agenda Review Form

Meeting date: October 15, 2025

Department: Tax Office

Title: Advancing tax levies to small taxing districts pursuant to ORS 311.392.

Management Update/Work Session Date: October 14, 2025 Audio/Visual aids

Time Required: 15 min. Contact: Natasha McVey, Tax Collector Phone: ext. 2249

Requested Action: Adopt order advancing tax levies to small taxing districts pursuant to ORS 311.392.

Issue, Description & Background: ORS 311.392 authorizes a county board of commissioners to advance the total amount of taxes levied by a taxing district if it is more economical for the county to do so. In the event that a county does advance taxes to a taxing district, a county board of commissioners can order the tax collector to revise the tax distribution schedule so that all taxes advanced by the county are allocated to the county upon payment by taxpayers. If a county advances taxes under ORS 311.392 prior to December 1, it may deduct the 3% discount that otherwise would have been given by the district, as if all taxes had been paid by November 15. There are several small districts in Marion County, most of which are lighting districts. Due to their small size, it is most cost-effective to cut these small districts one check during the tax year.

Financial Impacts: A total of \$320,618.71 will be distributed to the small taxing districts. The tax distribution schedule will be revised so that all taxes advanced by the county are allocated to the county upon payment by taxpayers.

Impacts to Department & External Agencies: None, beyond the process of cutting checks to each of the small taxing districts listed in Exhibit A to the proposed order, and the revision of the tax distribution schedule by the tax collector contemplated in ORS 311.392.

List of attachments: Proposed order, with list of taxing districts and the amount of distribution to each (minus the 3% discount allowed by ORS 311.392) attached as Exhibit A.

Presenter: Natasha McVey, Tax Collector

Department Head Signature: Natasha McVey

BEFORE THE BOARD OF COMMISSIONERS
FOR MARION COUNTY, OREGON

In the Matter of advancing taxes for certain)
taxing districts for the year 2025-26.)

ORDER No. 25-

This matter came before the Marion County Board of Commissioners at its regularly scheduled public meeting on October 15, 2025, upon the recommendation of Natasha McVey, Marion County Tax Collector, that Marion County advance to certain political subdivisions the total amount of taxes, assessments and charges levied by those subdivisions for the tax year 2025-26 pursuant to the authority granted the county by ORS 311.392.

IT APPEARING to the Marion County Board of Commissioners that ORS 311.392 authorizes counties to advance to municipalities from the county general fund, the total amount of taxes, assessments or other charges levied against property in the county by political subdivisions when, in the discretion of the Board of Commissioners, it is more economical than distributing tax money to them according to a percentage schedule; and

IT FURTHER APPEARING to the Marion County Board of Commissioners that it would be more economical to advance the total amount of taxes, assessments, or other charges to the taxing districts of Marion County whose assessments are so relatively small that it is burdensome to distribute them on a percentage schedule basis; and

IT FURTHER APPEARING to the Marion County Board of Commissioners that the tax collector has made his recommendation as to which taxing districts are of the character described above and the names of those taxing districts, along with the amount of

assessments for each, are as set out in Exhibit A, attached hereto and by this reference made part hereof; and

IT FURTHER APPEARING to the Marion County Board of Commissioners that if the county advances taxes before December 1, 2025, it may deduct the three percent discount that would have been given by the district had all the taxes been paid by November 17, 2025; and

IT FURTHER APPEARING to the Marion County Board of Commissioners, after reviewing the recommendation of the Marion County Tax Collector and being fully advised in the premises that it would be more economical to advance from the county general fund to the taxing districts named in Exhibit A the total amount of taxes, assessments or other charges levied by those subdivisions against property in Marion County for the tax year 2024-25; now, therefore,

IT IS HEREBY ORDERED that:

1. On or before November 28, 2025, the sum of \$330,534.75 less three percent, shall be paid from the general fund to the political subdivisions listed in Exhibit A and that this sum be apportioned among them according to the amounts appearing in Exhibit A as the amounts of their assessments, less three percent discount; and

2. The Marion County Tax Collector revise the tax distribution schedule so that all taxes, assessments and charges advanced by the county be allocated to the county.

DATED at Salem, Oregon, this 15th day of October, 2025.

MARION COUNTY BOARD OF COMMISSIONERS

Chair

Commissioner

Commissioner

**2025-26 Special Assessments
Advance to Districts ORS 311.392**

<u>District No.</u>	<u>District Name</u>	<u>Amount</u>	<u>Amount After 3% Discout</u>
230	S SANTIAM RIV WCD	572.75	555.57
9002	MILLRS DRAIN DIST	2,960.70	2,871.88
9008	K-MARDELL LTG	6,258.99	6,071.22
9015	K-APPLEBLOSSOM LTG	3,796.04	3,682.16
9019	K-ARNOLD WAY LTG	1,308.31	1,269.06
9022	K-NORTHVIEW TERRACE LTG	6,055.26	5,873.60
9023	K-MCNARY HTS LTG	5,012.48	4,862.11
9024	K-CEDAR PARK LTG	1,121.38	1,087.74
9025	K-MENLO LTG	1,864.62	1,808.68
9026	K-SHADY LANE LTG	4,284.82	4,156.28
9028	K-NORTHWOOD PARK #1 LTG	2,919.91	2,832.31
9032	DELINQUENT KEIZER SEWER	3,610.07	3,501.77
9034	K-GREENWOOD DRIVE LTG	2,352.85	2,282.26
9035	CHATEAU RANCHETTES LTG	2,795.00	2,711.15
9041	K-WILARK PARK #6 LTG	741.60	719.35
9042	K-WILARK PARK ANNEX LTG	732.32	710.35
9043	K-NORTHWOOD PARK #2 LTG	2,396.82	2,324.92
9044	K-MAI-LIN #2 LTG	705.64	684.47
9045	K-MCLEOD PARK LTG	1,483.56	1,439.05
9046	K-LANCER PARK LTG	1,653.40	1,603.80
9047	K-HILLIGOSS LTG	810.88	786.55
9048	K-CARLHAVEN ADDN LTG	628.88	610.01
9049	K-WINDSOR EST LTG	1,213.25	1,176.85
9050	K-WHITAKER PARK LTG	4,065.36	3,943.40
9079	K-ANDREW PARK LTG	807.15	782.94
9080	K-GLYNBROOK LTG	3,560.70	3,453.88
9081	K-LAWNDALE LTG	2,009.06	1,948.79
9083	K-PALMA CIEA #5 LTG	1,393.92	1,352.10
9084	K-WILARK PARK ADDN #5 LTG	961.20	932.36
9087	K-CARLHAVEN #2 LTG	728.84	706.97
9094	K-WILL MANOR #4 LTG	2,044.70	1,983.36
9095	K-WHEATLAND LN LTG	403.62	391.51
9097	K-CHEMAWA PARK LTG	1,367.10	1,326.09
9108	K-MCLEOD PARK #2 LTG	1,442.07	1,398.81
9120	K-CHEMAWA EST #1 LTG	1,675.20	1,624.94
9122	K-6 SUB LTG	615.00	596.55
9126	K-MCLEOD EST LTG	3,634.88	3,525.83
9128	K-CHEHALIS LTG	486.88	472.27

<u>District No.</u>	<u>District Name</u>	<u>Amount</u>	<u>Amount After 3% Discout</u>
9129	K-DENNIS LANE LTG	2,244.88	2,177.53
9130	K-CRESTWOOD VLG LTG	494.40	479.57
9131	K-CHEMAWA EST #2 LTG	1,913.52	1,856.11
9132	K-CHARLOTTE LTG	2,414.28	2,341.85
9142	K-RIVERVIEW N LTG	1,377.50	1,336.18
9143	K-MEADOWBROOK LTG	539.10	522.93
9144	K-JUNIPER LTG	1,087.20	1,054.58
9146	K-TERRACE GLEN LTG	816.80	792.30
9147	K-WEDGEWOOD EST LTG	1,213.76	1,177.35
9148	K-JULIE EST LTG	1,409.00	1,366.73
9150	K-KEPHART EST LTG	2,057.60	1,995.87
9159	K-JOHNISEE ADDN LTG	479.96	465.56
9161	K-WALENWOOD LTG	254.61	246.97
9162	K-WARNER PARK LTG	254.61	246.97
9163	K-SPRINGTIME PARK LTG	727.80	705.97
9164	K-STONEHEDGE LTG	5,615.00	5,446.55
9165	K-RIVERVIEW N #2 LTG	1,447.32	1,403.90
9182	K-VISTA VIEW LTG	2,835.60	2,750.53
9183	K-NORTHRIDGE PARK LTG	1,016.00	985.52
9184	K-JUNIPER #2 LTG	1,589.70	1,542.01
9185	K-KEIZER HTS LTG	3,116.80	3,023.30
9191	K-CLARK LTG	628.88	610.01
9192	K-FRIENDSHIP ADDN LTG	481.80	467.35
9193	K-#10 @ MCNARY LTG	1,029.70	998.81
9194	K-BUCHHOLZ ADDN LTG	677.60	657.27
9195	K-PARKLAWN ADDN LTG	428.04	415.20
9205	K-GLYNBROOK #2 LTG	3,352.86	3,252.27
9206	K-4 WINDS ADDN LTG	6,288.99	6,100.32
9207	K-FERNBROOK LTG	1,672.32	1,622.15
9208	K-EDEN EST LTG	3,028.00	2,937.16
9209	K-COUNTRY CLUB EST LTG	1,622.04	1,573.38
9212	K-LAWNDALE I #2 LTG	2,738.97	2,656.80
9213	K-STONEHEDGE #2 LTG	3,923.12	3,805.43
9215	K-GARY ST LTG	1,217.30	1,180.78
9216	K-ARNOLD ST #2 LTG	1,220.78	1,184.16
9217	K-4 WINDS #2 LTG	674.00	653.78
9218	K-GREENWAY LTG	858.78	833.02
9219	K-NOON AVE LTG	1,311.36	1,272.02
9220	K-STONEHEDGE #3 LTG	1,464.96	1,421.01
9221	K-STONEHEDGE #4-5 LTG	1,625.70	1,576.93
9227	K-WILLOW LAKE LTG	2,170.52	2,105.40
9228	K-MEADOWS LTG	3,699.36	3,588.38

<u>District No.</u>	<u>District Name</u>	<u>Amount</u>	<u>Amount After 3% Discout</u>
9231	K-4 WINDS #3 LTG	655.68	636.01
9232	K-WHITEAKER HTS LTG	1,809.39	1,755.11
9234	K-MEADOWS #3 LTG	2,312.10	2,242.74
9235	K-MEADOWS #2 LTG	2,444.22	2,370.89
9236	K-MEADOWS #4 LTG	2,576.34	2,499.05
9237	K-ORCHARD CREST LTG	2,622.97	2,544.28
9238	K-STONEHEDGE #6 LTG	1,679.89	1,629.49
9239	K-SPRINGMEADOWS LTG	4,702.00	4,560.94
9241	K-WILLOW LAKE #2-3 LTG	4,394.88	4,263.03
9246	K-CHERRYLAWN CT LTG	534.48	518.45
9247	K-ORCHARD CREST #3 LTG	2,081.10	2,018.67
9248	K-MAX COURT LTG	585.20	567.64
9249	K-MEADOWS #5 LTG	2,774.52	2,691.28
9250	K-ORCHARD CREST #2 LTG	2,590.11	2,512.41
9251	K-RIVERCREST #1-2 LTG	2,142.36	2,078.09
9253	K-MEADOWS #6 LTG	2,047.86	1,986.42
9254	K-MEADOWS #7 LTG	2,113.92	2,050.50
9255	K-TIMBERVIEW #3 LTG	1,885.80	1,829.23
9256	K-APPLETREE LTG	3,281.40	3,182.96
9257	K-BRIARWOOD LTG	3,304.21	3,205.08
9258	K-HIDDEN CREEK LTG	3,679.56	3,569.17
9259	K-CATERWOOD LTG	2,650.47	2,570.96
9260	K-PARKMEADOW APT LTG	1,102.71	1,069.63
9261	K-NORTHRUP/SHIRE LTG	597.48	579.56
9263	K-FIRCONE LTG	2,250.40	2,182.89
9264	K-HIDDEN CRK #2 LTG	952.16	923.60
9265	K-CLEARLAKE LTG	3,080.63	2,988.21
9266	K-SPRINGRIDGE LTG	2,026.88	1,966.07
9267	K-RIDGE LTG	1,419.00	1,376.43
9268	K-NORTHSIDE LTG	2,970.87	2,881.74
9269	K-HOMESTEAD/CLEARVIEW LTG	434.00	420.98
9270	K-HONEYSUCKLE LTG	1,622.75	1,574.07
9272	K-LARSON PARK LTG	494.40	479.57
9273	K-BAILEY LTG	485.20	470.64
9274	K-STICKLES ADDN LTG	260.91	253.08
9275	K-CEDAR BLUFF LTG	1,881.36	1,824.92
9276	K-KOUFAX LANE LTG	1,633.80	1,584.79
9277	K-HIDDEN CRK #3 LTG	810.48	786.17
9278	K-ALDER/HOLLY LTG	429.39	416.51
9282	K-3RD AVE N LTG	2,202.48	2,136.41
9283	K-HIDDEN CRK #4 LTG	1,167.15	1,132.14
9284	K-JACOBE LTG	908.10	880.86

<u>District No.</u>	<u>District Name</u>	<u>Amount</u>	<u>Amount After 3% Discout</u>
9286	K-TECUMSEH LTG	1,188.18	1,152.53
9287	K-TEPPER LTG	2,120.72	2,057.10
9288	K-WESTMORE LTG	1,468.56	1,424.50
9292	K-PINEHURST LTG	3,556.80	3,450.10
9293	K-LEEWOOD MEADOWS LTG	2,757.78	2,675.05
9294	K-BROWER PLACE LTG	1,899.68	1,842.69
9295	K-HIGHLANDS LTG	3,553.80	3,447.19
9296	K-JACOBE #2 LTG	1,180.98	1,145.55
9297	K-BAHNSEN WOODS LTG	3,672.60	3,562.42
9298	K-FOREST RIDGE LTG	3,091.55	2,998.80
9299	K-WHEATLAND TERRACE LTG	852.15	826.59
9300	K-WATERFORD LTG	3,080.63	2,988.21
9306	K-ROCKLEDGE ADDN LTG	732.32	710.35
9307	K-WITTENBERG LTG	1,616.48	1,567.99
9308	K-JORDAN RUN LTG	826.65	801.85
9309	K-PRAIRIE CLOVER LTG	649.08	629.61
9310	K-VINEYARDS LTG	5,532.30	5,366.33
9311	K-HIGHLANDS N LTG	494.08	479.26
9312	K-CHEMAWA GLEN LTG	2,487.48	2,412.86
9315	K-SPARROW ADDN LTG	667.52	647.49
9316	K-VINEYARDS #2 LTG	3,434.34	3,331.31
9317	K-HIDDEN CREEK #5 LTG	899.30	872.32
9318	K-BARNICK EST LTG	1,331.88	1,291.92
9319	K-MCLEOD ACRES LTG	865.60	839.63
9321	K-BEIER EST LTG	1,944.90	1,886.55
9322	K-WESTMORE EAST N. LTG	470.70	456.58
9323	K-SHADY ADDN/RING LTG	858.78	833.02
9332	K-CLEAR LAKE HTS LTG	676.70	656.40
9333	K-PINE MEADOWS EST LTG	704.34	683.21
9334	K-MURPHY ADDN PH1 LTG	1,158.60	1,123.84
9335	K-MURPHY ADDN PH 2 LTG	231.72	224.77
9336	K-FULTZ EST LTG	912.75	885.37
9338	K-RICKMANS CROSSING LTG	685.90	665.32
9339	K-CEDAR TREE LTG	903.87	876.75
9340	K-WINDSOR WOODS LTG	3,189.12	3,093.45
9344	K-PEIRCE LTG	1,872.36	1,816.19
9345	K-FULTZ ESTATES PH2 LTG	463.44	449.54
9346	K-PLEASANTVIEW LTG	2,085.72	2,023.15
9350	K-HUNTER ADDITION II LTG	357.40	346.68
9351	K-HUNTER ADDITION I LTG	449.60	436.11
9352	K-LENT ESTATES LTG	730.89	708.96
9353	K-TREBBER LTG	1,348.95	1,308.48

<u>District No.</u>	<u>District Name</u>	<u>Amount</u>	<u>Amount After 3% Discout</u>
9354	K-WINDSOR WOODS II LTG	1,893.06	1,836.27
9355	K-EVERWOOD MEADOWS LTG	929.40	901.52
9356	K-MEGAN LEE LTG	243.45	236.15
9358	K-CLEARLAKE MEADOWS LTG	230.65	223.73
9359	K-CLAGGET GROVE SUB LTG	339.00	328.83
9360	K-SELENA ESTATES LTG	804.95	780.80
9361	K-CANDLEWOOD IND PARK NE LTG	221.58	214.93
9363	K-BRIAN MEADOWS LTG	620.40	601.79
9365	K-JACOBE ESTATES PH3 LTG	244.48	237.15
9366	K-MADALYN TERRACE LTG	375.34	364.08
9367	K-GRISWOLD PARTITION LTG	401.79	389.74
9368	K-HALEY ESTATES LTG	698.22	677.27
9370	K-WHEATLAND MEADOWS ESTATE LTG	1,176.10	1,140.82
9372	K-SARAH JEAN COURT LTG	239.82	232.63
9373	K-BENSON ESTATES LTG	449.60	436.11
9374	K-PEYTON-HAYLEY LTG	217.00	210.49
9375	K-MCGEE COURT LTG	245.35	237.99
9377	K-CRAFTSMAN RIDGE LTG	587.55	569.92
9378	K-TAYLOR RIDGE SUB KUD LTG	348.16	337.72
9379	K-TEETS ESTATES LTG	267.41	259.39
9384	K-AVALON MEADOWS LTG	2,975.13	2,885.88
9385	K-MAGEE ESTATES LTG	122.82	119.14
9386	K-MCNARY HGHTS ADDN LTG	484.35	469.82
9387	K-NEW DAY STREET LTG	242.10	234.84
9391	K-TATE ESTATES ST LTG	253.60	245.99
9392	K-ALDINE MEADOWS LTG	865.80	839.83
9393	K-WINDSOR ISLAND LTG	2,349.54	2,279.05
9394	K-NORTHFIELD ESTS LTG	1,735.92	1,683.84
9395	K-WILLOW LAKE VIEW LTG	983.01	953.52
9397	K-MISTY MEADOWS LTG	1,344.45	1,304.12
9399	K-BOWDEN MEADOWS LTG	2,706.88	2,625.67
9400	K-KEIZER STATION LTG AREA C	2,135.60	2,071.53
9403	K-GALINA COURT ST LTG	240.84	233.61
9404	K-PINECREST ADDN ST LTG	336.25	326.16
9405	K-SUMMERVIEW ESTS LTG	667.12	647.11
9406	K-SNOOK GROVE LTG	679.50	659.12
9407	K-STERLING MEADOW LTG	647.25	627.83
9408	K-AUBREY GLENN LTG	694.46	673.63
9462	K-NAOMIS START LTG	<u>436.28</u>	<u>423.19</u>
	Total	330,534.75	320,618.71



MARION COUNTY BOARD OF COMMISSIONERS

Board Session Agenda Review Form

Meeting date: October 15, 2025

Department: Sheriff's Office

Title: M57 State of Oregon/ Department of Corrections IGA

Management Update/Work Session Date: September 30, 2025 Audio/Visual aids

Time Required: 5 Contact: Bethany Johnston Phone: x3261

Requested Action: Staff recommends the Board approve the incoming funds from the State of Oregon through Department of Corrections in the amount of \$1,513,520.00. Funds will be used towards programs to provide addiction treatments to offenders who are high risk of re-offending.

Issue, Description & Background: The State of Oregon through its Department of Corrections, will administer the distributions of grants to the Marion County Sheriff's Office over the next two years. The funds will support the Student Opportunity for Achieving Results (SOAR) program, an evidence-based initiative that delivers more than 250 hours of cognitive behavioral interventions, mentoring, employment services and addiction treatment for medium-to high- risk justice involved individuals to reduce future criminal behavior.

Financial Impacts: The award is approved as follows: \$756,760 for each year to provide the services listed above. \$1,513,520.00 incoming funds for the 25-27 biennium.

Impacts to Department & External Agencies: Total funding \$1,513,520.00

List of attachments: Contract review sheet, BOC agenda review form, Request for Authorization of contract, 25-27 agreement, signature page.

Presenter: Commander Mike Hartford

Department Head Signature: Nicholas Hunter
Signed by: 57485992EE148C...

Contract Review Sheet

Intergovernmental Agreement

SO-6835-25

Title: (M57) IGA Between State of Oregon and Marion County #6945_2025-27

Contractor's Name: Oregon Department of Corrections

Department: Sheriff's Office

Contact: Bethany Johnston

Analyst: Sandra Fixsen

Phone #: (503) 589-3261

Term - Date From: July 1, 2025

Expires: June 30, 2027

Original Contract Amount: \$ 1,513,520.00 Previous Amendments Amount: \$ -

Current Amendment: \$ - New Contract Total: \$ 1,513,520.00 Amd% 0%

Bidirectional Federal Funds Reinstatement Retroactive Amendment greater than 25%

Source Selection Method: 50-0010 General Exemptions (IGAs Grants QRFs)

Description of Services or Grant Award

The State of Oregon, through its Department of Corrections, will administer the distribution of grants to the Marion County Sheriff's Office in the amount of \$1,513,520.00 over two years. Funds will support the Student Opportunity for Achieving Results (SOAR) program, an evidence-based initiative that delivers more than 250 hours of cognitive behavioral interventions, mentoring, employment services, and addiction treatment for medium to high-risk justice-involved individuals to reduce future criminal behavior.

Desired BOC Session Date: 10/15/2025 Contract should be in DocuSign by: 9/24/2025

Agenda Planning Date: 10/2/2025 Printed packets due in Finance: 9/30/2025

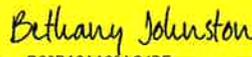
Management Update: 9/30/2025 BOC upload / Board Session email: 10/1/2025

BOC Session Presenter(s) Commander Mike Hartford Code: Y

REQUIRED APPROVALS

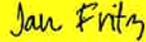
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9/23/2025
Finance - Contracts Date

DocuSigned by:

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9/23/2025
Contract Specialist Date

Signed by:

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9/23/2025
Legal Counsel Date

DocuSigned by:

DC16351248DE4EC...
9/23/2025
Chief Administrative Officer Date

REQUEST FOR AUTHORIZATION OF CONTRACT SO-6835-25

Date: September 16, 2025
To: Chief Administrative Officer
Cc: Contract File
From: Bethany Johnston

I. Subject: Retroactive

The Marion County Sheriff's Office is requesting approval of a retroactive contract as described in Section 10-0580 of the Marion County Public Contracting Rules. This Intergovernmental Agreement (IGA) is between State of Oregon and Marion County as it relates to the 2025-2027 Measure 57 IGA #6945 with a value of \$1,513,520.00 and will be effective retroactive to 7/1/2025 upon approval.

A. BACKGROUND

The Intergovernmental Agreement is with the State of Oregon, through its Department of Corrections, pursuant to Oregon Law 2028, Chapter 14 (Measure 57). This law, passed by Oregon voters, increases sentences for certain drug trafficking and theft offenses, mandates addiction treatment for specific offenders at high risk of reoffending, and authorizes the Department of Corrections to issue grants to counties for supplemental funding.

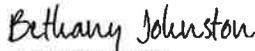
B. As required in Section 10-0580(2)(a), Department staff will provide an explanation of why the contract was not submitted before performance began:

This agreement was prepared by the State of Oregon to align with its fiscal biennium timeline.

C. As required in Section 10-0580(2)(b), Department staff will provide a description of the steps being taken to prevent similar occurrences in the future:

This may be expected to continue on a biennial basis as coordination with the State progresses. However, the State's fiscal biennium and the County's fiscal year do not run parallel or consecutively, which may impact alignment and timing.

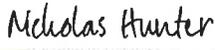
Submitted by:


D69BA3AA80AC4BF...
Bethany Johnston
Sheriff's Office

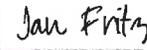
Reviewed by:


C5F72231E6F54E3...
Contracts & Procurement

Acknowledged by:


574858962EE148C...
Department Head

Acknowledged by:


0C16351248DE4EC...
Jan Fritz, CAO

INTERGOVERNMENTAL AGREEMENT #6945
BETWEEN THE STATE OF OREGON AND MARION COUNTY

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This Agreement is between the State of Oregon acting by and through its Department of Corrections, hereafter called DEPARTMENT, and Marion County hereafter called COUNTY.

Whereas, DEPARTMENT is an agency of the State of Oregon and COUNTY is a unit of local government of the State of Oregon and both parties desire to cooperate by agreement to provide correctional services in COUNTY within the requirements as authorized by ORS 423.475 to 423.565;

Whereas, the Legislative Assembly of Oregon enacted legislation establishing shared responsibility between county corrections programs and the DEPARTMENT on a continuing basis (ORS 423.475 to 423.565);

Whereas, ORS 144.106 provides "the supervisory authority shall use a continuum of administrative sanctions for violations of post-prison supervision";

Whereas, Oregon Laws 2008, chapter 14 (Measure 57) was passed by voters of the State of Oregon increasing sentences for certain drug trafficking and theft crimes, requiring addiction treatment for certain offenders at risk of reoffending, and authorizing DEPARTMENT to make grants to counties to provide supplemental funding;

Whereas, supplemental funds have been made available to counties for treatment of drug-addicted persons, in accordance to OAR Chapter 291, Division 31;

Whereas, supplemental funds are made available to counties based on a formula that matches the COUNTY's percentage share of community corrections grant-in-aid funds;

Whereas, the DEPARTMENT will administer distribution of grants to counties;

Now, therefore, THE PARTIES HERETO, in consideration of the mutual promises, terms and conditions hereinafter provided, agree to the following:

I DEFINITIONS

- A. Amendment: Any change to this Agreement that alters the terms and conditions of the Agreement. Plan Modifications are NOT Amendments.
- B. Budget Summary: A budget submitted by COUNTY and approved by DEPARTMENT which identifies personnel, materials, services and funding COUNTY will use to implement the Plan. COUNTY's Intervention Budget Summary is described in Exhibit A, which is incorporated into and made part of this Agreement.
- C. Community Corrections Manager: Individual designated by COUNTY pursuant to ORS 423.525 as responsible for administration of the community corrections programs as set forth by the Plan.
- D. County Corrections: All COUNTY agencies and officials who carry out the responsibilities in ORS 423.478(2)(a)-(f) and the activities of carrying out those responsibilities.
- E. Supplemental Funding Intervention Grant or Grant: Grant(s) made by DEPARTMENT to assist COUNTY in the implementation and operation of the Plan under this Agreement.

- F. Supplemental Funding Intervention Plan or Plan: A document developed by the COUNTY and approved by the DEPARTMENT which describes COUNTY's approach to providing effective Interventions for drug addicted adults on supervision under COUNTY supervision. The County Intervention Plan is described in Exhibit A, County Intervention Plan and Budget Summary.
- G. Intervention: A response to Participant compliance with conditions of the Plan.
- H. Participant: An adult, under supervision of the COUNTY and enrolled in the Plan.
- I. Plan Modification: A written change or alteration to the Plan promulgated by COUNTY modifying the Plan.
- J. Sanctions or Structured Sanctions: A response to violation by an adult on supervision of conditions of supervision that uses custody units.
- K. Statewide Evaluation and Information System: The Corrections Information Systems (CIS) including the Offender Profile System (OPS), the Integrated Supervision Information System (ISIS), Case Management for Institutions (CMI), Offender Management System (OMS), Offender Information System (OIS), Interstate Compact Offender Tracking System (ICOTS), and related case management modules.
- L. Supervisory Authority: The local corrections official or officials designated in each COUNTY by that COUNTY's Board of County Commissioners or county court to operate corrections supervision services, custodial facilities or both.
- M. Texas Christian University (TCU) Assessment Tool: The Texas Christian University Assessment tool, to be used on Participants in COUNTY program, mandated by the DEPARTMENT.

II AUTHORITY AND DURATION

A. Authority

This Agreement is entered into pursuant to the provisions of ORS 423.520.

B. Duration

This Agreement will become effective on **July 1, 2025** and will remain in effect until **June 30, 2027** or until terminated according to Section XI (*Termination*).

III PLAN; PLAN MODIFICATIONS

- A. The Plan must be received and approved by DEPARTMENT before disbursements of Grant funds described in Section VIII can be made to COUNTY.
- B. Plan Modifications: COUNTY and DEPARTMENT agree that the Plan must remain a flexible instrument capable of responding to unforeseen needs and requirements. A copy of all Plan Modifications will be marked in sequence beginning with the designation "Plan Modification 1" and attached to the above-mentioned Plan.

DEPARTMENT will notify COUNTY of any concerns about the modification or the need for an amendment within a 30 calendar day period after DEPARTMENT receives the Plan Modification.

- C. Notice of Modification: DEPARTMENT shall provide to COUNTY an approved form for modifications as soon as practicable after execution of this Agreement.
- D. Plan Modifications shall become effective upon the date the Plan Modification is approved in writing by the DEPARTMENT.

IV AMENDMENTS GENERALLY

The terms of this Agreement shall not be waived, altered, modified, supplemented or amended, in any manner whatsoever, except by written Amendment signed by the parties. An Amendment shall become effective only after all parties have signed and all approvals have been obtained.

V DUTIES AND RESPONSIBILITIES OF COUNTY

- A. COUNTY shall assume administrative responsibility to provide services as outlined in the Plan.
- B. COUNTY shall incorporate the principles described below into the Plan:
 - 1. Treatment programs shall be evidence-based. Evidence-based programs are delivered consistent with the findings in research about what works best to reduce recidivism.
 - 2. Assessment which is standardized, objective, and comprehensive shall be used to prioritize treatment, determine criminal risk factors, and to determine the proper level of care. Assessments of risk shall be based on actuarial risk assessment tools.
 - 3. Rules, requirements and expectations for Participants, including consequences for success and for failure are made formal and clear by an authority figure.
 - 4. An individual case plan shall be developed for each Participant. The case plan shall include criminal risk factors in addition to addiction that will be addressed in treatment.
 - 5. Treatment program design shall address issues of motivation. Treatment options shall be available for Participants consistent with their assessed stage of change.
 - 6. Treatment program design shall be culturally competent and responsive when identifying individuals who would be best served by a specific program.
 - 7. Treatment shall be based on cognitive and behavioral interventions and social learning approaches. Treatment programs shall be of sufficient length and intensity to produce stable behavior changes based on replacing old

patterns of thinking and behaving and learning and practicing new skills for avoiding drug use and criminal behavior.

8. The Plan shall utilize a system of graduated Sanctions and incentives which are swift and certain and which encourage recovery goals while holding Participants accountable for non-compliant behaviors.
 9. Drug testing may be used as a treatment or accountability tool. There shall be a response, either an intervention or sanction, for this or any other rule violation, but that response shall not automatically result in withdrawal from treatment. Sanctions shall be administered in a manner to assure longer stays in treatment which are associated with good outcomes.
 10. Co-ed treatment shall be avoided if possible.
 11. Programs shall include relapse prevention planning and comprehensive transition planning so that participants are more likely to adjust to the next level of care or change in living situation.
 12. Addictions treatment programs must be licensed by the State of Oregon to provide addictions treatment.
- C. COUNTY shall incorporate the following data requirements into the Plan:
1. COUNTY will identify Participants through the indicating 'Y' under the M57 Tx data field, located in the Treatment Module.
 2. The start and stop date of the actual program participation, as well as program exit code, will be entered into the CIS Treatment Module.
 3. Program Participants will be assessed for level of severity of addiction, using the Texas Christian University assessment tool (available at no cost), and enter corresponding data as determined by DEPARTMENT.
- D. COUNTY will prepare and furnish such data, descriptive information and reports as may be requested by DEPARTMENT as needed to comply with ORS 423.520, which states in part, "The department shall require recipients of the grants to cooperate in the collection and sharing of data necessary to evaluate the effect of community corrections programs on future criminal conduct." COUNTY will enter data into the Statewide Evaluation and Information System in a complete, accurate, and timely manner. COUNTY acknowledges and agrees that DEPARTMENT has the right to reproduce, use and disclose all or any part of such reports, data and technical information furnished under this Agreement.
- E. COUNTY will permit authorized representatives of DEPARTMENT to make such review of records of COUNTY as may be necessary to satisfy audit and/or program review purposes. A copy of any audit or monitoring report will be made available to COUNTY.
- F. COUNTY will follow DEPARTMENT's prescribed allotment and expenditure reporting system in accordance with Exhibit A. This system will be used for

controlling Supplemental Funding Intervention Grant funds by DEPARTMENT and to provide suitable records for an audit.

- G. If funding from DEPARTMENT is reduced or discontinued by legislative action, COUNTY will not be required to increase use of COUNTY revenue for continuing or maintaining corrections services as set out in this Agreement.

VI DEPARTMENT RESPONSIBILITIES. The DEPARTMENT will:

- A. Participate according to this Agreement.
- B. Provide funding as described in Section VIII of this Agreement.
- C. Furnish COUNTY, in a timely manner, those rules, administrative directives and procedures required for COUNTY to meet its obligations described herein.
- D. Subject to system capacity and data processing capabilities, DEPARTMENT will furnish data, descriptive information and reports, available to DEPARTMENT and requested by COUNTY that will assist COUNTY in complying with DEPARTMENT requirements. DEPARTMENT hereby grants to COUNTY the right to reproduce, use, and disclose all or part of such reports, data, and technical information furnished under this Agreement.
- E. If by legislative action, funding from DEPARTMENT is reduced to COUNTY, DEPARTMENT agrees to provide reasonable notice and transition opportunity to COUNTY of changes that may significantly alter approved appropriations and programs.
- F. DEPARTMENT will provide technical assistance to COUNTY in implementing and evaluating COUNTY's Plan.

VII PERFORMANCE GOALS

Interventions funded under this Agreement will be evaluated by the DEPARTMENT for treatment effectiveness. Goals for the evaluation are to determine if:

- A. Treatment programs are evidence-based, as evaluated by the Corrections Program Checklist.
- B. Recidivism is reduced: Participants will recidivate at lower rates than similar untreated adults on supervision.
- C. Participants reduce drug use: Results of random urinalysis will be analyzed.
- D. Participants show evidence of improved community functioning: Improved community functioning will be measured by successful completion of the program and through the existing community corrections performance measures (successful completion of supervision, employment, payment of restitution and/or community service work).

VIII FUNDS

- A. Exhibit A identifies the Supplemental Funding Intervention Grant funds authorized under this Agreement for the implementation of the Plan during the term of this Agreement.
- B. Payment to COUNTY will be made in two payments. One-half of the Grant funds will be disbursed to County within 15 days after execution of this Agreement. The second half of the Grant funds will be disbursed on July 1, 2026.
- C. Both parties agree that all reallocations of Grant funds within programs shall require a Plan Modification.
- D. Unexpended Funds: Grant fund balances remaining at the termination of this Agreement may be retained by the COUNTY, upon approval by DEPARTMENT, for the provision of on-going supervision, correctional services, and sanctions in accordance with the Plan.
- E. Unauthorized Expenditures: Any Grant funds disbursed to COUNTY that are expended for unauthorized purposes, or any Unexpended Funds not retained by COUNTY under Section VIII.D, will be deducted by DEPARTMENT from subsequent payments under this Agreement or refunded to DEPARTMENT promptly upon DEPARTMENT's written request and no later than 15 days after DEPARTMENT's written request.
- F. **Maximum Grant Amount.** Grant funds are based upon COUNTY's Application for Supplemental Funds. Unless amended, the maximum, not-to-exceed Supplemental Funding Intervention Grant payable to COUNTY under this Agreement is \$1,513,520.00. The maximum Grant amount may be increased only by written amendment of this Agreement which is signed by all parties and with all required State approvals.
- G. Disbursement of Grant funds under this Agreement is contingent on DEPARTMENT receiving funding, appropriations, limitations, allotments, or other expenditure authority sufficient to allow DEPARTMENT, in the exercise of its reasonable administrative discretion, to make the disbursement.

IX NONCOMPLIANCE

- A. The Assistant Director of Community Corrections or the Assistant Director's designee of the Community Corrections Division shall review COUNTY's compliance with this Agreement. COUNTY must substantially comply with the provisions of the Plan received by DEPARTMENT and this Agreement.

If, upon review, DEPARTMENT determines that there are reasonable grounds to believe that COUNTY is not in substantial compliance with the Agreement or Plan, including but not limited to COUNTY has failed to meet standards of evidence-based treatment programs as required in Section V.B.1, DEPARTMENT and COUNTY shall proceed in accordance with OAR Chapter 291-031, to reach compliance or, if compliance is not obtained, to suspend funding.

X INDEMNIFICATION. See Exhibit B, which is incorporated into and made part of this Agreement.

XI TERMINATION

- A. Parties Right to Terminate at its Discretion. At its sole discretion, any party to this Agreement may terminate this Agreement for its convenience upon 30 days' prior written notice.
- B. Parties may terminate this Agreement immediately upon written notice if federal or state laws, regulations, or guidelines are modified or interpreted in such a way that DEPARTMENT or COUNTY cannot lawfully perform its obligations under this Agreement.
- C. It is understood and agreed by the parties hereto that this Agreement will remain in force only during its term and will not continue in force after its term. There will be no automatic extension. This Agreement may be extended only by written consent of the parties hereto.
- D. It is understood and agreed by the parties hereto that if any part, term or provision of this Agreement, including any part, term or provision of any appended material, is held by a court to be illegal or in conflict with any law of the State of Oregon or applicable administrative rule, that element of the contract including relevant appended materials will be void and without effect and will be treated by the parties as having been terminated as of the date of determination of the voidness.
- E. It is understood and agreed by the parties hereto that this Agreement will automatically terminate if the State of Oregon provides no funding. If there is reduced state funding, COUNTY may terminate the Agreement as described herein.

XII COMPLIANCE WITH APPLICABLE LAW

Both Parties shall comply with all federal, state and local laws, regulations, executive orders, and ordinances to which each is subject and which is applicable to this Agreement. Without limiting the generality of the foregoing, the parties expressly agree to comply with: (i) Title VI of the Civil Rights Act of 1964; (ii) Section V of the Rehabilitation Act of 1973; (iii) the Americans with Disabilities Act of 1990 and ORS 659A.142; (iv) all regulations and administrative rules established pursuant to those laws; and (v) all other applicable requirements of federal and state civil rights and rehabilitation statutes, rules and regulations. All employers, including COUNTY, that employ subject workers who work under this Agreement in the State of Oregon shall comply with ORS 656.017 and provide the required Workers' Compensation coverage unless such employers are exempt under ORS 656.126. COUNTY shall ensure that each of its subcontractors complies with these requirements.

Nothing in this Agreement shall require COUNTY or DEPARTMENT to act in violation of state or federal law or the Constitution of the State of Oregon.

XIII ACCESS TO RECORDS

For not less than six (6) years after Agreement expiration, DEPARTMENT, the Secretary of State's Office of the State of Oregon, the federal government, and their duly authorized representatives shall have access to the books, documents, papers and records of COUNTY which are directly pertinent to this specific Agreement for the purpose of making audit, examination, excerpts, and transcripts. COUNTY shall retain all pertinent records until the later of (i) the date that is not less than six (6) years following the Agreement expiration date or (ii) the date on which all litigation regarding this Agreement is resolved. COUNTY agrees full access to DEPARTMENT will be provided in preparation for and during litigation. Copies of applicable records shall be made available upon request. DEPARTMENT shall reimburse COUNTY for the cost of copies DEPARTMENT requests.

XIV SURVIVAL

All rights and obligations shall cease upon termination or expiration of this Agreement, except for the rights and obligations set forth in Sections IV, X, XI, XII, XIII, XIV, and XV.

XV GOVERNING LAW; JURISDICTION; VENUE

The laws of the State of Oregon (without giving effect to its conflicts of law principles) govern all matters arising out of or relating to this Agreement, including, without limitation, its validity, interpretation, construction, performance, and enforcement. Any party bringing a legal action or proceeding against any other party arising out of or relating to this Agreement shall bring the legal action or proceeding in the Circuit Court of the State of Oregon for Marion County. Each party hereby consents to the exclusive jurisdiction of such court, waives any objection to venue, and waives any claim that such forum is an inconvenient forum.

XVI WAIVER

The failure of either party to enforce any provision of this Agreement will not constitute a waiver by that party of that or any other provision.

XVII EXECUTION AND COUNTERPARTS

This Agreement may be executed in several counterparts, each of which will be an original, all of which will constitute but one and the same instrument.

XVIII NOTICE

Except as otherwise expressly provided in this Agreement, any notices between the Parties to be given hereunder shall be given in writing by personal delivery, facsimile, electronic mail, or mailing the same, postage prepaid to COUNTY or DEPARTMENT at the address or number set forth below, or to such other addresses or numbers as any Party may indicate pursuant to this section. Any notice so addressed and mailed shall be effective five (5) days after mailing. Any notice delivered by facsimile shall be effective on the day the transmitting machine generates a receipt of the successful transmission, if transmission was during normal business hours of the recipient, or on the next business day, if transmission was outside normal business hours of the recipient. Any notice delivered by electronic mail shall be effective on the day of notification of delivery receipt, if delivery was during normal business hours of the recipient, or on the next business day, if delivery was outside normal business hours of the recipient. Any notice given by personal delivery shall be effective when actually delivered to the Authorized Representatives listed below:

To DEPARTMENT: Jeremiah Stromberg, Assistant Director
Community Corrections Division
Department of Corrections
3723 Fairview Industrial Drive SE, Ste 200
Salem, OR 97310
Telephone: 503-945-8876
Fax: 503-373-7810
E-Mail: Jeremiah.P.Stromberg@doc.oregon.gov

To COUNTY: Marion County Sheriff's Office
Community Corrections Division
4040 Aumsville Hwy SE
Salem, OR 97301
Telephone: 503-588-8492
Fax: 503-540-8010
Email: mhartford@co.marion.or.us

The Parties may change the persons named in this section by notice to the other Parties as provided herein. No amendment to this Agreement is required to make such change.

XIX MERGER; INTEGRATION

This instrument contains the entire agreement between the parties and no statement made by any party hereto, or agent thereof, not contained or attached with reference thereto in this written Agreement will be valid or binding. This Agreement will supersede all previous communications, representations, either verbal or written, between the parties hereto. This Agreement may not be enlarged, modified or altered except in writing, signed by the parties, and attached.

STATE OF OREGON
DEPT. OF CORRECTIONS

MARION COUNTY

See Marion County Signature Page

Eric McDowell, Contracts Officer

Signature

Date

Title Date

Reviewed by the
Oregon Attorney General's Office:

/s/

Assistant Attorney General

**SIGNATURE PAGE FOR
SO-6835-25
(M57) INTERGOVERNMENTAL AGREEMENT #6945_2025-27
between
MARION COUNTY
and
OREGON DEPARTMENT OF CORRECTIONS**

**MARION COUNTY SIGNATURES
BOARD OF COMMISSIONERS:**

Chair Date

Commissioner Date

Commissioner Date

Authorized Signature: SIGNED BY:
Nicholas Hunter
574858962EE148C... 9/23/2025

Department Director or designee Date

Authorized Signature: DocuSigned by:
Jan Fritz
DC16351248DE4EC... 9/23/2025

Chief Administrative Officer Date

Reviewed by Signature: SIGNED BY:
Scott Norris
69C88A0F708240B... 9/23/2025

Marion County Legal Counsel Date

Reviewed by Signature: DocuSigned by:
Sandra L. Hoem
65F72231E6F54E3... 9/23/2025

Marion County Contracts & Procurement Date

EXHIBIT A
SUPPLEMENTAL FUNDING INTERVENTION PLAN and BUDGET SUMMARY
MARION COUNTY
(To be attached upon signature and return of Agreement by County)

2025-2027 M57 Supplemental Funds Intervention Program Budget Summary

Program Expenses (please be detailed)	23-25 M57 Supplemental Funds Carryover	25-27 M57 Supplemental Funds	Other State Funds	County/Local Funds	Total
A. Supervision Related Personnel Costs					
Salaries and wages (include position FTE and type)					
Program Coordinator 2 (0.50 FTE)		\$91,440.25			\$91,440.25
Transition Parole Officer (1.0 FTE)	\$0	\$204,661.80	\$0	\$0	\$204,661.80
Transition Parole Officer (1.0 FTE)		\$198,966.60			\$198,966.60
Payroll taxes and benefits					
Program Coordinator 2 (0.50 FTE)		\$61,301.15			\$61,301.15
Transition Parole Officer (1.0 FTE)		\$141,655.50			\$141,655.50
Transition Parole Officer (1.0 FTE)		\$139,221.60			\$139,221.60
B. Materials and Services					
Office Supplies		\$2,000			\$2,000
Food Supplies		\$4,500			\$4,500
Educational Supplies	\$0	\$2,000	\$0	\$0	\$2,000
Transportation Services		\$10,620			\$10,620
Incentives		\$2,000			\$2,000
Subsidized Transitional Housing		\$25,153.10			\$25,153.10
C. Treatment Provider and/or Contracted Professional Services					
Marion County Health and Human Services Department – Licensed Drug and Alcohol Counselor & Mentor Services	\$0	\$630,000		\$0	\$630,000
Chemeketa Community College – Cognitive Behavioral Interventions for Employment and Education Services			\$532,282 (JRI)		\$532,282
D. Sanction Costs (by type)	\$0	\$0	\$0	\$0	\$0
E. Capital Outlay and Start-Up Costs	\$0	\$0	\$0	\$0	\$0
Total	\$0	\$1,513,520.00	\$532,282.00	\$0	\$2,045,802.00

2025-2027

Community Corrections Allocations

County	Allocation %	Grant in Aid	M57 Supplemental Funds	% of 2023-2025 DOC Releases	Transitional Fund*	Total
Baker	0.47%	\$1,312,609	\$67,730	0.37%	\$3,810	\$1,384,149
Benton	1.14%	\$3,192,276	\$165,130	0.83%	\$8,540	\$3,365,946
Clackamas	6.63%	\$18,600,090	\$960,097	6.83%	\$70,156	\$19,630,343
Clatsop	1.30%	\$3,633,151	\$187,851	1.09%	\$11,167	\$3,832,169
Columbia	1.28%	\$3,584,275	\$185,247	1.29%	\$13,269	\$3,782,791
Coos	1.79%	\$4,991,569	\$258,477	1.85%	\$19,050	\$5,269,096
Crook	0.76%	\$2,124,133	\$109,700	0.74%	\$7,620	\$2,241,453
Curry	0.57%	\$1,583,320	\$81,913	0.51%	\$5,255	\$1,670,488
Deschutes	4.08%	\$11,407,011	\$589,893	4.19%	\$43,092	\$12,039,996
Douglas	3.22%	\$9,005,148	\$466,155	3.26%	\$33,501	\$9,504,804
Gilliam	0.06%	\$161,948	\$50,000	0.03%	\$263	\$212,211
Grant	0.19%	\$530,678	\$50,000	0.14%	\$1,445	\$582,123
Harney	0.20%	\$550,115	\$50,000	0.15%	\$1,577	\$601,692
Hood	0.39%	\$1,087,713	\$56,153	0.22%	\$2,233	\$1,146,099
Jackson	8.46%	\$23,658,228	\$1,224,507	7.42%	\$76,199	\$24,958,934
Jefferson	1.12%	\$3,125,735	\$161,367	1.33%	\$13,663	\$3,300,765
Josephine	3.83%	\$10,721,915	\$554,870	4.19%	\$43,092	\$11,319,877
Klamath	3.16%	\$8,824,596	\$457,037	2.56%	\$26,276	\$9,307,909
Lake	0.35%	\$968,331	\$50,074	0.36%	\$3,679	\$1,022,084
Lane	9.17%	\$25,647,605	\$1,326,537	9.57%	\$98,270	\$27,072,412
Lincoln	1.81%	\$5,052,752	\$261,371	1.51%	\$15,503	\$5,329,626
Linn	4.20%	\$11,745,825	\$608,274	4.81%	\$49,398	\$12,403,497
Malheur	1.88%	\$5,252,019	\$271,791	2.15%	\$22,071	\$5,545,881
Marion	10.46%	\$29,216,848	\$1,513,520	10.50%	\$107,861	\$30,838,229
Morrow	0.43%	\$1,213,035	\$62,810	0.41%	\$4,204	\$1,280,049
Multnomah	15.80%	\$44,182,247	\$2,287,070	16.08%	\$165,141	\$46,634,458
Polk	1.57%	\$4,376,222	\$226,493	1.76%	\$18,130	\$4,620,845
Sherman	0.06%	\$153,598	\$0	0.03%	\$263	\$153,861
Tillamook	0.51%	\$1,435,087	\$74,099	0.56%	\$5,781	\$1,514,967
Umatilla	2.19%	\$6,111,355	\$316,511	1.75%	\$17,999	\$6,445,865
Union	0.67%	\$1,893,256	\$97,399	0.47%	\$4,861	\$1,995,516
Wallowa	0.13%	\$357,404	\$50,000	0.12%	\$1,182	\$408,586
Wasco	0.81%	\$2,274,979	\$125,476	0.55%	\$5,649	\$2,406,104
Washington	9.16%	\$25,652,599	\$1,325,090	10.09%	\$103,657	\$27,081,346
Wheeler	0.02%	\$100,000	\$0	0.03%	\$263	\$100,263
Yamhill	2.17%	\$6,074,148	\$314,195	2.25%	\$23,122	\$6,411,465
Total	100.00%	\$279,801,820	\$14,586,837	100%	\$1,027,242	\$295,415,899

*Represents 80% of legislative appropriation, DOC retains 20% for transitional costs such as transportation, housing, etc.

**EXHIBIT B
INDEMNIFICATION
MARION COUNTY**

Contribution

If any third party makes any claim or brings any action, suit or proceeding alleging a tort as now or hereafter defined in ORS 30.260 ("Third Party Claim") against a party (the "Notified Party") with respect to which the other party ("Other Party") may have liability, the Notified Party must promptly notify the Other Party in writing of the Third Party Claim and deliver to the Other Party a copy of the claim, process, and all legal pleadings with respect to the Third Party Claim. Either party is entitled to participate in the defense of a Third Party Claim, and to defend a Third Party Claim with counsel of its own choosing. Receipt by the Other Party of the notice and copies required in this paragraph and meaningful opportunity for the Other Party to participate in the investigation, defense and settlement of the Third Party Claim with counsel of its own choosing are conditions precedent to the Other Party's liability with respect to the Third Party Claim.

With respect to a Third Party Claim for which the Department is jointly liable with the County (or would be if joined in the Third Party Claim), the Department shall contribute to the amount of expenses (including attorneys' fees), judgments, fines and amounts paid in settlement actually and reasonably incurred and paid or payable by the County in such proportion as is appropriate to reflect the relative fault of the Department on the one hand and of the County on the other hand in connection with the events which resulted in such expenses, judgments, fines or settlement amounts, as well as any other relevant equitable considerations. The relative fault of the Department on the one hand and of the County on the other hand shall be determined by reference to, among other things, the parties' relative intent, knowledge, access to information and opportunity to correct or prevent the circumstances resulting in such expenses, judgments, fines or settlement amounts. The Department's contribution amount in any instance is capped to the same extent it would have been capped under Oregon law if the Department had sole liability in the proceeding.

With respect to a Third Party Claim for which the County is jointly liable with the Department (or would be if joined in the Third Party Claim), the County shall contribute to the amount of expenses (including attorneys' fees), judgments, fines and amounts paid in settlement actually and reasonably incurred and paid or payable by the Department in such proportion as is appropriate to reflect the relative fault of the County on the one hand and of the Department on the other hand in connection with the events which resulted in such expenses, judgments, fines or settlement amounts, as well as any other relevant equitable considerations. The relative fault of the County on the one hand and of the Department on the other hand shall be determined by reference to, among other things, the parties' relative intent, knowledge, access to information and opportunity to correct or prevent the circumstances resulting in such expenses, judgments, fines or settlement amounts. The County's contribution amount in any instance is capped to the same extent it would have been capped under Oregon law if it had sole liability in the proceeding.

Alternative Dispute Resolution

The parties should attempt in good faith to resolve any dispute arising out of this Agreement. This may be done at any management level, including at a level higher than persons directly responsible for administration of the Agreement. In addition, the parties may agree to utilize a jointly selected mediator or arbitrator (for non-binding arbitration) to resolve the dispute short of litigation.

Indemnification by Subcontractors

County shall take all reasonable steps to cause its contractor(s) that are not units of local government as defined in ORS 190.003, if any, to indemnify, defend, save and hold harmless the State of Oregon and its officers, employees and agents ("Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including attorneys' fees) arising from a tort (as now or hereafter defined in ORS 30.260) caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of County's contractor or any of the officers, agents, employees or subcontractors of the contractor ("Claims"). It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by the contractor from and against any and all Claims.

Subcontractor Insurance Requirements

GENERAL.

County shall require its first tier contractor(s) that are not units of local government as defined in ORS 190.003, if any, to: i) obtain insurance specified under TYPES AND AMOUNTS and meeting the requirements under, "TAIL" COVERAGE, NOTICE OF CANCELLATION OR CHANGE, and CERTIFICATES OF INSURANCE before the contractors perform under contracts between County and the contractors (the "Subcontracts"), and ii) maintain the insurance in full force throughout the duration of the Subcontracts. The insurance must be provided by insurance companies or entities that are authorized to transact the business of insurance and issue coverage in the State of Oregon and that are acceptable to Department. County shall not authorize contractors to begin work under the Subcontracts until the insurance is in full force. Thereafter, County shall monitor continued compliance with the insurance requirements on an annual or more frequent basis. County shall incorporate appropriate provisions in the Subcontracts permitting it to enforce contractor compliance with the insurance requirements and shall take all reasonable steps to enforce such compliance. Examples of "reasonable steps" include issuing stop work orders (or the equivalent) until the insurance is in full force or terminating the Subcontracts as permitted by the Subcontracts, or pursuing legal action to enforce the insurance requirements. In no event shall County permit a contractor to work under a Subcontract when the County is aware that the contractor is not in compliance with the insurance requirements. As used in this section, a "first tier" contractor is a contractor with which the county directly enters into a contract. It does not include a subcontractor with which the contractor enters into a contract.

TYPES AND AMOUNTS.

PROFESSIONAL LIABILITY

Professional Liability Insurance covering any damages caused by an error, omission or negligent act related to the services to be provided under the Subcontract, with limits not less than \$2,000,000, as determined by the Department:

"TAIL" COVERAGE. If any of the required insurance policies is on a "claims made" basis, such as professional liability insurance, the contractor shall maintain either "tail" coverage or continuous "claims made" liability coverage, provided the effective date of the continuous "claims made" coverage is on or before the effective date of the Subcontract, for a minimum of 24 months following the later of : (i) the contractor's completion and County 's acceptance of all Services

required under the Subcontract or, (ii) the expiration of all warranty periods provided under the Subcontract. Notwithstanding the foregoing 24-month requirement, if the contractor elects to maintain "tail" coverage and if the maximum time period "tail" coverage reasonably available in the marketplace is less than the 24-month period described above, then the contractor may request and Department may grant approval of the maximum "tail " coverage period reasonably available in the marketplace. If Department approval is granted, the contractor shall maintain "tail" coverage for the maximum time period that "tail" coverage is reasonably available in the marketplace.

NOTICE OF CANCELLATION OR CHANGE. The contractor or its insurer must provide 30 days' written notice to County before cancellation of, material change to, potential exhaustion of aggregate limits of, or non-renewal of the required insurance coverage(s).

CERTIFICATE(S) OF INSURANCE. County shall obtain from the contractor a certificate(s) of insurance for all required insurance before the contractor performs under the Subcontract. The certificate(s) or an attached endorsement must specify: i) all entities and individuals who are endorsed on the policy as Additional Insured and ii) for insurance on a "claims made" basis, the extended reporting period applicable to "tail" or continuous "claims made" coverage.



MARION COUNTY SHERIFF'S OFFICE

NICK HUNTER, SHERIFF

STUDENT OPPORTUNITY FOR ACHIEVING RESULTS (SOAR)

SOAR is an evidence-based, intensive, and collaborative 12-week treatment, mentoring, and employment program designed for individuals with high criminogenic needs and identified substance use issues. SOAR is culturally inclusive and delivers 250+ hours of cognitive behavioral interventions to help reduce future criminal behavior by providing enhanced supervision, mentoring services, employment services, and substance use treatment.

The target population served is substance-addicted, medium to high-risk community corrections clients on felony probation and/or post-prison supervision who have a current property crime charge, or a history of property crime charges or convictions listed in ORS 137.717. As a result, thus far, the passage of HB 4002 has had minimal impact on the SOAR program and there have been no changes made to the program as a result.

The SOAR program was initially offered as a men's program. In the spring of 2023, the SOAR program held the first female-specific cohort. The male and female programs are held separately and offer gender specific assessments, resources, and curriculum.

Curriculum offered to both male and female cohorts include, but are not limited to, The Change Companies MEE Journals, Stages to Change, Untangling Relationships, and the University of Cincinnati Corrections Institute Cognitive Behavioral Interventions for Substance Use Adult (CBI-SUA) and Employment (CBI-EA).

The female class offers gender-responsive case planning, curriculum, interventions, resources, and staff to address the needs of the participants being served. Female-specific curriculum includes, but is not limited to, Healing Trauma facilitated by The Pathfinder Network, Living in Balance, Moving On, and Seeking Safety.

SOAR is a cognitive-based program that offers a variety of services including enhanced supervision, motivational programming, cognitive programming, mentoring, housing resources, employment programming/services, and substance use treatment.

SOAR programming includes two Community Corrections Deputies who are assigned to work with all SOAR participants. Deputies use assessments such as the Level of Service/Case Management Inventory (LS/CMI), Women's Risk Needs Assessment (WRNA), and the Public Safety Checklist (PSC) to determine criminal risk factors and to create individual case plans.

For each student to have a safe and healthy learning environment, all students are expected to follow SOAR program expectations. Expectations are introduced to participants during SOAR orientation and include attendance, punctuality, group engagement, assignment completion, skill demonstration, UA submission as required, and pro-social behavior.

Rewards and consequences have been formalized in a written policy to ensure staff consistency and provide clarity to program participants. The policy is based on the belief that the most effective reinforcement (both positive and negative) comes immediately after the behavior (when feasible) in question. Examples of rewards include but are not limited to:

- Reduction of curfew

- Decrease in reporting
- Removal of special conditions
- Reunification with family, minors, or victims
- Early termination from supervision
- Transfer to the Limited Supervision Unit (LSU)
- Gift cards, prizes, candy, etc.
- Validation for program achievement
- Advancement in the program, certificate of completion, and a graduation celebration.

Consequences (sanctions/interventions) will be used to extinguish anti-social behavior and to promote future behavioral change. Like rewards, consequences will be implemented consistently and immediately after the behavior (when feasible). All appropriate consequences are utilized on an as-needed and on a case-by-case basis. Listed below are some of the guiding principles for this process:

- Responses to violations of supervision must be swift and sure
- Responses to violations shall be fair and just
- Responses to violations shall be commensurate to the severity of the behavior and risk to the community

Any sanction imposed will be in accordance with the Administrative Sanctions Sanctioning Grid. Examples of consequences are, but are not limited to, the following:

- Reprimands (verbal/written)
- GPS monitoring
- House arrest
- Curfew
- Jail

The collaborative nature of the program is made possible with the assistance and cooperation of several local government and private non-profit agencies including The Pathfinder Network of Oregon, Marion County Health and Human Services Department, Chemeketa Community College, and the Community Corrections Division of the Marion County Sheriff's Office.

The Marion County Health and Human Services Department provides an Addictions Treatment Program that is licensed by the State of Oregon. A CADC is responsible for providing evidence-based substance use programming, assessments, and counseling. A CRM provides pro-social support, transportation, and access to community resources.

Chemeketa Community College provides two Training and Employment Specialists who deliver evidence-based cognitive-behavioral interventions related to acquiring and maintaining employment, and access to college and community resources.

The Marion County Sheriff's Office provides two Community Corrections Deputies that provide intensive supervision, case planning, and a pro-social activities group. Participants have access to an in-house Qualified Mental Health Professional who can conduct evaluations and connect individuals to needed mental health services. Additionally, a Program Coordinator is responsible for development and implementation of the program and acts as a liaison between partnering agencies and community resources.

Partnering agencies such as the Marion County Housing Authority, St. Vincent DePaul, local transitional housing partners, the Family Support Division of the Marion County District Attorney's Office, and other community partners connect program participants with resources to support independent living.