

Type	Amendment #	Contractor	Contract Amount	Description of Work	Incoming Funds	Department	Effective Date	Termination Date	Completed
Amendment	3	A-Tech Northwest	\$0.00	Extend roof analysis consulting svc	N	Business Services	1/30/2013	12/31/2016	6/30/2014
Contract		Baker Rock Resources	Fee for Service	Purchase Rock Products	N	Public Works	7/1/2014	6/30/2017	6/30/2014
Contract		Baker Rock Resources	Fee for Service	Purchase of asphalt concrete & asphalt	N	Public Works	7/1/2014	6/30/2017	6/30/2014
Amendment	2	Blessed Home LLC	\$490.52	Rate increase for room & board	N	Health	9/1/2013	6/30/2014	6/3/2014
Amendment	1	Bridgeway Recovery Services	\$114,300.00	MCRI Add funds extnd date	N	Sheriff's Office	12/4/2013	6/30/2015	6/19/2014
Amendment	1	Bridgeway Recovery Services	\$46,260.00	MCRI Add funds extnd date	N	Sheriff's Office	12/4/2013	6/30/2015	6/19/2014
Amendment	1	Bridgeway Recovery Services	\$38,685.00	MCRI Add funds extnd date	N	Sheriff's Office	12/4/2013	6/30/2015	6/20/2014
Contract		Brock Construction	\$27,592.00	Provide sidewalk improvements	N	Public Works	Execution	6/30/2015	6/17/2014
Lease		Brook Douglas	\$0.00	Lease agreement for grazing on County land	N	Public Works	Execution	11/15/2016	6/17/2014
MOU		Capital FFA District	\$0.00	Provide services for 2014 MC Fair	N	Community Services	Execution	9/15/2014	6/5/2014
Amendment	2	Carroll's Group Care Homes Inc	\$362,770.00	Extends and adds funds for Residential Treatment services	n	Health	7/1/2013	6/30/2015	6/18/2014
Amendment	4	Cascade Career Services Inc	\$14,000.00	extnd term, add funds	N	Health	7/1/2011	8/31/2014	6/30/2014
Amendment	2	Catholic Community Services	\$210.78	6% rate increase	N	Health	7/1/2013	6/30/2014	6/4/2014
Lease		Catholic Community Services Foundation	\$6,500.00	CAPS practice apartment lease	N	Health	4/1/2014	5/31/2015	6/4/2014
Amendment	1	CBD Engineering LLC	\$0.00	Provide engineering services	N	Business Services	7/1/2013	6/30/2016	6/17/2014
Contract		Center for Addiction and Counseling Services	\$6,500.00	Provide drug and alcohol counseling for Juvenile youth clients	N	Juvenile	7/1/2014	6/30/2015	6/30/2014
Amendment	1	Certified Mailing Solutions Inc	\$6,499.00	Mailing certified letters	N	Assessors Office	7/1/2013	6/30/2015	6/23/2014
Contract		CFM Strategic Communications	\$92,000.00	Provide lobbying services	N	BOC	7/1/2014	6/30/2015	6/23/2014

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

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Contract		Cross Cultrual Counseling & Consulting, INC	\$99,500.00	Community based mental health provider	N	Health	Execution	12/31/2014	6/23/2014
Amendment	1	Dalke Construction	\$30,000.00	Add funds to finish up additional casework	N	BOC	3/1/2014	7/31/2014	6/26/2014
Contract		Day Wireless Systems	\$27,075.63	Deliver & Install SPotWave 2500X @ CH & Juv	N	IT	Execution	6/30/2014	6/2/2014
Contract		Denise McAdams RN	\$4,400.00	Provide BRS authorizations	N	Juvenile	7/1/2014	6/30/2015	6/20/2014
Contract		Denise Polacek, LCSW	\$99,500.00	Community based mental health provider	N	Health	Execution	12/31/2014	6/23/2014
Amendment	2	Department of Human Services	\$0.00	#136385 Repalces SOW for language update Vocational Rehab Serv ticket-to-work	N	Health	7/1/2011	6/30/2015	6/20/2014
Contract		Early Learning Hub, Inc	\$77,475.00	Coordinate early learning services in Marion County	N	Community Services	5/1/2014	9/30/2014	6/20/2014
MOU		Fiber-Fab, LLC	\$35,000.00	Disbursement of lottery funds for economic development	N	BOC	3/26/2014	4/1/2015	6/30/2014
Contract		HIV Alliance	\$0.00	Provide medical case management services	N	Health	7/1/2014	6/30/2016	6/17/2014
Contract		Houck Construction Materials Inc	Fee for Service	Purchase of asphalt concrete & asphalt	N	Public Works	7/1/2014	6/30/2017	6/30/2014
Contract		Hupp Farms	Fee for Service	Purchase Rock Products	N	Public Works	7/1/2014	6/30/2017	6/30/2014
Amendment	1	Idea Learning Group	\$8,250.00	Design & Develop 2 elearning courses	N	Business Services	1/28/2014	12/31/2014	6/17/2014
Amendment	1	Independent Actuaries, Inc	\$0.00	Adds subcontracting language	N	Finance	#####	6/30/2014	6/30/2014
Contract		In-House Graphics	\$1,240.00	Web-hosting & bug fixes for DrxugSafe	N	Community Services	10/1/2013	9/30/2015	6/2/2014
Contract		Jeff Carter Construction, Inc	\$114,791.00	Repair of erosion on Bridge 5440A-Abiqua Road bridge	N	Public Works	Execution	9/15/2015	6/18/2014
Amendment	1	Job Growers, Inc	\$0.00	add fed language	N	Community Services	7/1/2013	6/30/2014	6/4/2014
Contract		K&E Rock Products	Fee for Service	Purchase Rock Products	N	Public Works	7/1/2014	6/30/2017	6/30/2014
Contract		Knife River Corporation NW	Fee for Service	Purchase Rock Products	N	Public Works	7/1/2014	6/30/2017	6/30/2014
Contract		Knife River Corporation NW	Fee for Service	Purchase of asphalt concrete & asphalt	N	Public Works	7/1/2014	6/30/2017	6/30/2014

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

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Grant		OHA- Addictions & Mental Health	\$150,000.00	#145208 Funding to support county program to assist individuals with serious mental illness	Y	Health	Upon Signatures	9/30/2015	6/20/2014
IGA		Oregon Department of Transportation	\$5,000.00	Agreement to adopt a resolution authorizing Eminent Domain for the acquisition of Right of Way project	N	Public Works	Execution	3/31/2015	6/20/2014
Grant		Oregon Garden Foundation	\$100,000.00	To receive funds for staff and capital equipment	N	BOC	7/1/2014	6/30/2015	6/20/2014
Amendment	1	Oregon Military Department Office of Emergency Management	\$4,632.00	Additional funding	Y	Public Works	7/1/2013	7/1/2014	6/20/2014
IGA		Oregon State Grange	\$145.00	Temp use of cabin for 2014 MC Fair office	N	Community Services	6/16/2014	7/14/2014	6/17/2014
MOU		Oregon Youth Authority	\$0.00	State wide study on sexual vulnerability and the incidence of sexual assault in detention facilities in Oregon	N	Juvenile	Execution	12/31/2014	6/2/2014
Amendment	5	Partnerships in Community Living	\$13,026.00	Provide developmental disabilities services pass thru	N	Health	7/1/2011	12/31/2014	6/20/2014
Amendment	2	Pelton Project Inc	\$320,742.00	Provide Community Mental Health pass thru	N	Health	7/1/2013	6/30/2015	6/20/2014
Contract		PNP Properties	Fee for Service	Purchase Rock Products	N	Public Works	7/1/2014	6/30/2017	6/30/2014
Contract		Poyama Counseling Services	\$99,500.00	Community based mental health provider	N	Health	Execution	12/31/2014	6/20/2014
Contract		Professional Therapeutic Community Network	\$15,000.00	Provide counseling services to clients	N	Juvenile	7/1/2014	6/30/2015	6/23/2014
Amendment	1	Project Able	\$0.00	Extend Period	N	Health	7/1/2012	12/31/2014	6/4/2014
Amendment	1	Raquel De La Cruz	\$589.50	3.5% rate increase	N	Health	1/20/2014	6/30/2014	6/4/2014
Amendment	2	Raquel De La Cruz	\$17,431.50	Adult Foster Home Services	N	Health	1/20/2014	12/31/2014	6/20/2014
Contract		Recovery Outreach Community Center	\$5,000.00	Participate in Restorative Listening Circles	N	Health	Upon signatures	6/30/2015	6/20/2014
Contract		Renewable Resource Group	\$15,000.00	Lab analysis of groundwater samples	N	Public Works	Execution	6/30/2017	6/20/2014

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Contract		Republic Services	\$14,000.00	Provide Juvenile work crew for landscaping	Y	Juvenile	7/1/2014	6/30/2016	6/30/2014
Contract		River Bend Sand & Gravel	Fee for Service	Purchase Rock Products	N	Public Works	7/1/2014	6/30/2017	6/30/2014
Contract		River Bend Sand & Gravel	Fee for Service	Purchase of asphalt concrete & asphalt	N	Public Works	7/1/2014	6/30/2017	6/30/2014
Contract		Romeo Entertainment	\$11,000.00	Provide concert for 2014 county Fair	N	Community Services	7/11/2014	7/11/2014	6/27/2014
Lease		Salem First Christian Church	\$1,000.00	Facility Use for Group Meetings	N	Health	5/28/2014	6/30/2015	6/5/2014
Grant		Salem First Free Methodist Church	\$4,450.00	Strengthening Families Class	N	Health	Execution	6/30/2015	6/5/2014
Grant		Salem-Keizer School District	\$9,000.00	Perform Strengthening Families Program Classes	N	Health	Execution	6/30/2015	6/20/2014
Lease		Santiam Memorial Hospital	\$0.00	Space use for HE services	N	Health	7/1/2014	6/30/2016	6/5/2014
Contract		Silverton Health	\$99,500.00	Outpatient mental health services	N	Health	7/1/147	12/31/2014	6/17/2014
Contract		Solutions DVIP	\$3,000.00	Provide domestic violence therapy as needed	N	Juvenile	7/1/2014	6/30/2015	6/20/2014
Amendment	2	State of Oregon Department of Education	\$0.00	Amends contractor administrator, corrects compensation and the statement of work to reflect policy changes	N	Health	6/27/2013	6/30/2014	6/20/2014
Amendment	3	State of Oregon, Dept. of Education	\$15,000.00	extends term & add funds	Y	Health	6/27/2013	6/30/2015	6/20/2014
Contract		Steven Sales	\$20,000.00	Provide pre-employment background checks	N	Juvenile	7/1/2014	6/30/2015	6/23/2014
Contract		Teri Petre (Labish Manor AFH)	\$4,326.00	Adult Foster Care Services	N	Health	6/14/2014	12/31/2014	6/23/2014
Contract		Tonagel Investigations LLC	\$20,000.00	Provide background checks	N	Juvenile	7/1/2014	6/30/2015	6/18/2014
Amendment	2	Upper Circle Inc	\$1,512.00	Provide sex offender treatment counseling pass thru	N	Health	7/1/2013	12/31/2014	6/20/2014
IGA		US Dept of Ag- Wildlife Services	\$5,000.00	Small rodent control	N	Business Services	7/1/2014	6/30/2015	6/30/2014
Contract		U-Store Self Storage	\$4,500.00	Storage unit	N	Health	Execution	Termination	6/20/2014

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Contract		Verizon Wireless	\$0.00	Install repeater equip at Jail to enhance reception	N	IT	Execution	12/31/2014	6/23/2014
Contract		WatchGuard Video	\$86,660.00	In-Car Videos	N	Sheriff's Office	execution	6/30/2016	6/12/2014
Contract		Wild West Events	\$19,000.00	Provide bull riding at 2014 MC fair	N	Community Service	7/12/2014	7/12/2014	6/23/2014
Contract		Wild West Events	\$19,000.00	Provide bull riding at 2014 MC fair	N	Community Service	7/12/2014	7/12/2014	6/23/2014
Contract		Willamette Humane Society	\$37,500.00	Cremation & surgical services	N	Community Services	7/1/2014	6/30/2017	6/2/2014
Contract		Willamette Valley Yellow Cab	\$5,000.00	Provide transportation for clients and staff	N	Health	7/1/2014	6/30/2016	6/5/2014
Contract		Windsor Rock Products	Fee for Service	Purchase Rock Products	N	Public Works	7/1/2014	6/30/2017	6/30/2014
Contract		X-Rock, LLC	Fee for Service	Purchase Rock Products	N	Public Works	7/1/2014	6/30/2017	6/30/2014