

| Type | Amend. # | Contractor | Contract Amount | Description of Work | Incoming Funds | Dept. | Effective Date | Termination Date | Completed |
|----------|----------|---|-----------------|--|----------------|------------------|-----------------|----------------------|-----------|
| IGA | 12 | Oregon Health Authority | \$15,000.00 | Addictions & Mental Health Programs | N | Health | 7/1/15 | 6/30/17 | 8/11/16 |
| IGA | | US Department of Agriculture | \$55,956.00 | Wildlife Svcs. | N | BOC | 7/1/16 | 6/30/17 | 8/10/16 |
| Grant | | ODOT | \$5,000.00 | Speed Enforcement Grant | Y | Sheriff's Office | 8/1/16 | 9/1/16 | 8/2/16 |
| IGA | 1 | Multnomah County & Third Sector Capital Enterprises | \$123,000.00 | | N | Juvenile | 8/5/15 | 8/5/16 | 8/3/16 |
| Contract | | Chris Dials Contracting Inc | \$144,257.00 | Howell Prairie Road Culvert | N | Public Works | Execution | 8/15/17 | 8/10/16 |
| Contract | 1 | Bio Clean Inc. | \$0.00 | Change Name of Company from Shed 4 Less | G | Public Works | Execution | 9/20/17 | 8/1/16 |
| Contract | 3 | Ursula J. White | \$52,000.00 | Psychiatric Mental Health Nurse Practitioner Svcs. | N | Health | 12/1/13 | 11/30/16 | 8/10/16 |
| Contract | | Salem Health | \$100,000.00 | Mental Health Screening Svcs. | Y | Health | 8/1/16 | 8/31/17 | 8/10/16 |
| Contract | 2 | Linguistic Services | \$4,000.00 | Interpreting Svcs. | N | Health | Upon Signatures | 2/28/17 | 8/3/16 |
| Contract | | Priority Nutrition Care, LLC | \$0.00 | Affiliation Agreement | N | Health | Upon Signatures | 8/1/17 | 8/5/16 |
| Contract | 1 | Lockworks | \$40,000.00 | RMS / JMS | N | Sheriff's Office | 7/1/15 | 6/30/17 | 8/4/16 |
| Contract | | Can/Am Technologies, Inc. | \$237,740.00 | Enterprise POS System | N | IT | Execution | 5 yrs from Execution | 8/10/16 |

| Type | Amend. # | Contractor | Contract Amount | Description of Work | Incoming Funds | Dept. | Effective Date | Termination Date | Completed |
|-----------|----------|--|-----------------|--|----------------|--------------------|-----------------|------------------------|-----------|
| IGA | | DHS | \$0.00 | Child Welfare Central Office - Field Operations | N | Health | Upon Signatures | Termination | 8/3/16 |
| Grant | | ODOJ | \$77,400.00 | VOCA 16/17 Grant | Y | District Attorney | Upon Signatures | 12/31/17 | 8/16/16 |
| Contract | | Oregon Assoc. of Water Utilites | \$20,000.00 | Provision of back-up wastewater operator svcs. | N | Public Works | Execution | 2 yrs. After Execution | 8/3/16 |
| Lease | | Tenly Properties Corp. | \$31,300.00 | Lease of Home @ 4259 NE Prairiestar Ct. in Salem | N | Health | Upon Signatures | 7/31/17 | 8/4/16 |
| Contract | | Info @ Risk Inc. | \$67,800.00 | IT Security Assessment | N | BOC | Upon Signatures | 12/31/16 | 8/4/16 |
| Contract | 1 | Chaves Consulting | \$18,042.80 | MAJIC Software & Related Svcs. | N | IT | 7/1/15 | 6/30/17 | 8/8/16 |
| IGA | | Hospital Facility Authority of City of Salem | \$0.00 | Yakima Valley Farmworkers Clinic | N | BOC | Execution | | 8/5/16 |
| Contract | 1 | NW Engineering Svcs. | \$23,135.00 | Construction Phase Commissioning @ HE Bldg. | N | Business Services | Upon Signatures | 12/31/16 | 8/8/16 |
| Contract | | Truitt Bros. | \$50,000.00 | Truitt Bros. Pet Food Line Project | N | Community Services | Execution | 6/30/17 | 8/16/16 |
| Amendment | 1 | Hydro-Temp Mechanical | \$1,019,135.00 | Reinstatement, Sub completion 9/30/16 Exp date 1/21/17 | N | Business Services | Execution | 1/21/17 | 8/17/16 |
| Contract | 3 | Josefina Figueroa AFH | \$13,194.00 | Adult Foster Care | N | Health | 7/1/15 | 6/30/17 | 8/12/16 |

| Type | Amend. # | Contractor | Contract Amount | Description of Work | Incoming Funds | Dept. | Effective Date | Termination Date | Completed |
|----------|----------|--|-----------------|--|----------------|--------------------|-----------------|------------------|-----------|
| Contract | 4 | Partnerships in Community Living, Inc. | \$54,397.00 | DD 156 Services | N | Health | 7/1/15 | 6/30/17 | 8/12/16 |
| Contract | 2 | Community Support Services | \$17,027.00 | DD 156 Services | N | Health | 7/1/15 | 6/30/17 | 8/12/16 |
| Contract | | George Fox University | \$0.00 | Intern | N | Health | 9/1/16 | 8/31/19 | 8/17/16 |
| Contract | | C-More Pipe Svcs. | \$100,000.00 | Inspections, testing and maint. of storm water and sewer systems | N | Public Works | Execution | 8/31/19 | 8/18/16 |
| IGA | 1 | Polk County Behavioral Health | \$44,610.97 | Crisis Evaluations | Y | Health | 7/1/16 | 6/30/17 | 8/24/16 |
| Contract | | Tyler Technologies, Inc. | \$161,705.00 | Software Maint. | N | IT | 7/1/16 | 6/30/17 | 8/31/16 |
| Contract | | WCT Marine & Construction, Inc. | \$5,967.00 | Buena Vista Ferry Repair | N | Public Works | 8/22/16 | 9/30/16 | 8/22/16 |
| Contract | 1 | Battery Solutions | \$310,282.00 | Transportation and recycling of used batteries | N | Public Works | 5/23/16 | 10/31/16 | 8/25/16 |
| Contract | 2 | Metochoi Group - 3rd Millennium Classrooms | \$20,000.00 | Internet based D&A prevention classes | N | Health | 7/23/14 | 6/30/17 | 8/26/16 |
| Lease | 1 | Young Holdings | \$15,000.00 | Temp Lease for 25 Parking Spaces | N | Health | 10/19/15 | 12/31/16 | 8/31/16 |
| Contract | | Cascades Investigation Svcs. | \$20,000.00 | Background Investigators | N | Sheriff's Office | Upon Signatures | 6/30/18 | 8/31/16 |
| IGA | | North Marion School Dist. | \$5,000.00 | Patrol Svcs. | Y | Sheriff's Office | 8/26/16 | 6/30/17 | 8/31/16 |
| IGA | 2 | City of Donald | \$10,018.00 | Old City Hall Restoration | N | Community Services | 12/30/15 | 12/30/16 | 8/31/16 |
| Lease | | CPS Management | \$23,000.00 | Transitional Housing @ 4022 Arletta | N | Health | 8/31/16 | 8/1/18 | 8/31/16 |

| Type | Amend. # | Contractor | Contract Amount | Description of Work | Incoming Funds | Dept. | Effective Date | Termination Date | Completed |
|------|----------|--------------------------------|-----------------|--|----------------|--------|-----------------|------------------|-----------|
| MOU | | Marion County Sheriff's Office | \$0.00 | Medication transport/admin for A&D clients | N | Health | Upon Signatures | Until Terminated | 8/31/16 |