	Amend	Γ	Contract		Incoming		Effective	Termination	
Type	ment #	Contractor	Amount	Description of Work	Funds	Department	Date	Date	Completed
		Salem Occupational Health				Business			
Contract		Services	\$45,000.00	Occupational Health	N	Services	Execution	7/31/2016	8/5/15
Lease		Public Storage	\$4,321.89	Storage Unit	N	Health	7/31/2015	1/31/2017	8/5/15
Contract		Alliance for HOPE International	\$19,960.00	Response Assessment	N	ВОС	8/1/2015	12/1/2015	8/5/15
Grant		Mano a Mano Family Center	\$3,000.00	Cuidate Program	N	Health	6/30/2015	9/30/2015	8/5/15
Contract		Timothy Thomas AFH	\$14,399.88	Adult Foster Care	N	Health	7/1/2015	9/31/2015	8/5/15
MOU		SimpliFile LC	\$0.00	eRecording	N	Clerk	Execution	6/30/2017	8/7/15
		Sparkle Laundry & Dry		Laundry and Dry		Sheriff's			
Contract		Cleaning	\$90,000.00	Cleaning	N	Office	Execution	6/30/2018	8/10/15
Contract		Catholic Community Services of the Mid Willamette Valley	\$21,000.00	Respite Care	N	Health	7/1/2015	6/30/2017	8/10/15
Contract		Partnerships in Community Living	\$14,398.00	156 Services	N	Health	7/1/2015	6/30/2017	8/10/15
Contract		RadioDan LLC	\$20,000.00	Radio Upgrade Services	. N	Sheriff's Office	Execution	6/30/2016	8/11/15
Contract		Cascade Investigation Services	\$20,000.00	Background Checks	N	Sheriff's Office	Execution	6/30/2016	8/12/15
Amendment	2	Salem Hospital & West Walley Hospital	\$0.00	Pricing Agreement	N	Sheriff's Office	5/1/2009	8/31/2015	8/12/15
MOU		St. Vincent de Paul	\$25,812.00	ID Services	N	Community Services	Execution	6/30/2018	8/12/15
Amendment	1	Raquel C. Moore	\$0.00	Time extension	N	вос	1/23/2015	6/30/2016	8/12/15
Contract		Pediatric Services of America dba PSA Healthcare	\$131,298.00	DD Funding	N	Health	7/1/2015	6/30/2017	8/13/15
Contract		Foundation Engineering, Inc.	\$10,000.00	Core Sampling	N	Public Works	Execution	12/31/2015	8/13/15
Amendment	1	Schaber Roof Consultants, Inc.	\$15,000.00	Extension	N	Business Services	Execution	6/30/2016	8/14/15
IGA		City of Keizer	\$0.00	Youth Peer Court	N	Juvenile	7/1/2015	6/30/2017	8/14/15
IGA		Oregon - DHS	\$25,000,000.00	DD Funding	Υ	Health	7/1/2015	6/30/2017	8/17/15

	Amend		Contract Incoming Effective Termina					Termination	on	
Туре	ment #	Contractor	Amount	Description of Work	Funds	Department	Date	Date	Completed	
	20	0114	<b>#</b> 52.257.00	NA	.,	I I Inf	7/4/2042	C/20/2045	0/47/45	
Amendment	29	OHA	-\$53,257.00	Mental Health Funding	Υ	Health	7/1/2013	6/30/2015	8/17/15	
Contract		ECS Imaging	\$26,000.00	LaserFiche Licenses	N	IT	6/30/2015	6/30/2016	8/17/15	
Amendment	2	United States Forest Service	\$5,250.00	Add funding	Υ	Sheriff's Office	8/20/2013	8/15/2018	8/17/15	
Amendment	1	Bridgeway Recovery Services	\$0.00	Revision to Attachments	N	Health	7/1/2015	6/30/2015	8/17/15	
Amendment	1	ECS Imaging	\$3,940.00	Test Environment	N	IT	6/30/2015	6/30/2016	8/18/15	
Contract		ThyssenKrupp Elevator Corporation	\$315,752.00	Elevator Modernization	N	Business Services	Execution	Completion	8/19/15	
Contract		Raquel DeLa Cruz AFH	\$12,579.00	Adult Foster Care	N	Health	7/1/2015	9/30/2015	8/20/15	
Contract		Josefina Figueroa AFH	\$2,199.00	Adult Foster Care	N	Health	7/1/2015	9/30/2015	8/20/15	
Contract		Community Support Services, Inc.	\$6,798.00	DD Funding	N	Health	7/1/2015	6/30/2017	8/20/15	
Amendment	1	Oregon DHS	\$521,000.00	Extend	Υ	Health	7/24/2014	6/30/2017	8/21/15	
Amendment	3	Mid-Willamette Valley Community Action Agency	\$5,000.00	Wood delivery	Υ	Juvenile	10/1/2014	9/30/2016	8/24/15	
IGA		MVBCN	\$45,218.00	Adminstrative services	Υ	Finance	7/1/2015	6/30/2016	8/24/15	
IGA		Oregon Health Authority	\$2,801,682.00	Public Health Funding	Υ	Health	7/1/2015	6/30/2017	8/26/15	
IGA		Polk County	\$258,624.00	Funding for FTE	N	Health	7/1/2015	6/30/2017	8/26/15	
Contract		Salem Creative Network	\$100.00	Use of Courthouse Steps	Υ	ВОС	8/30/2015	8/31/2015	8/27/15	
Contract		Salem Creative Network	\$500.00	Use of CH2	Υ	ВОС	8/29/2015	8/31/2015	8/27/15	
Contract		Spectrum Woodworking, Inc.	\$2,409.00	Carpetry at Courthouse	N	Business Services	Execution	10/30/2015	8/27/15	
IGA		ODOT	\$940,000.00	Pavement Preservation	Y	Public Works	Execution	2 years from execution	8/31/15	
Contract		Schryver Medical Sales Marketing, LLC	\$15,000.00	X-Ray Services for Jail Inmates	N	Sheriff's Office	Execution	6/30/2016	8/31/15	

Type	Amend ment #	Contractor	Contract Amount	Description of Work	Incoming Funds	Department	Effective Date	Termination Date	Completed
				Student Substance				5	
IGA		Woodburn School District	\$28,118.00	Abuse Education	Υ	Health	9/1/2015	6/30/2016	8/31/15
		North Santiam Canyon				Λ.			
		<b>Economic Development</b>	-	Board Designated		Community			
Contract		Corporation	\$60,000.00	Allocation	N	Services	7/1/2015	6/30/2015	8/31/15