Туре	Amend ment #	Contractor	Contract Amount	Description of Work	Incoming Funds	Department	Effective Date	Termination Date	Completed
IGA		Oregon Health Authority	\$18,410,965.00	Mental Health Funding	Υ	Health	7/1/2015	6/30/2017	7/2/15
Contract		Oregon State Fairgrounds	\$160,000.00	Fair grounds space	N	Community Services	7/1/2015	7/31/2018	7/1/15
IGA		Oregon Health Authority	\$100,294.00	Environmental Health Services	Υ	Health	7/1/2015	6/30/2017	7/1/15
Amendment	1	MVBCN	\$169,597.00	Rental assistance services	Υ	Health	2/1/2014	6/30/2015	7/6/15
IGA		Oregon Department of Justice	\$4,200,000.00	Financing for child support services	Y	DA	7/1/2015	6/30/2019	7/13/15
Contract		Tyler Technologies Inc	\$154,253.00	Renewal of software	N	IT	7/1/2015	6/30/2016	7/1/15
IGA		Salem-Keizer School District	\$107,513.00	Resource Officer	Υ	Sheriff's Office	7/1/2015	6/30/2016	7/20/15
Amendment	2	ACS Enterprise Solutions LLC	\$174,000.00	E-recording	N	Clerk	8/1/2012	6/30/2016	7/1/15
Amendment		Consolidated Food Management	\$1,044,114.00	Food services	N	Sheriff's Office	3/1/2012	6/30/2016	7/1/15
Contract		Bridgeway Recovery Services	\$175,361.00	Cognitive and treatment courses	N	Sheriff's Office	7/1/2015	6/30/2015	7/1/15
Contract		Bridgeway Recovery Services	\$129,395.00	Cognitive and treatment courses	N	Sheriff's Office	7/1/2015	6/30/2015	7/1/15
IGA		Chemeketa Community College	\$180,052.00	SOAR Services	N	Sheriff's Office	7/1/2015	6/30/2016	7/1/15
Amendment	3	Salem Self-Help Housing, LLC	\$0.00	Rental Space at Campbell	N	Health	2/21/2012	6/30/2016	7/1/15
IGA		Salem Area Mass Transit District	\$160,000.00	IT Support to Cherriots	Υ	IT	7/14/2014	6/30/2019	7/1/15
Lease		Salem Self-Help Housing, LLC	\$85,000.00	Rental space on Hawthorne	N	Health	7/1/2015	6/30/2017	7/1/15
Contract		Grove, Mueller & Swank, PC	\$271,793.00	Audit	N	Finance	7/1/2015	6/30/2018	7/1/15
Amendment	1	Ingalls and Associates Inc	\$69,587.00	Event coordination for 2015 MC Fair	N	Community Services	1/1/2015	12/31/2015	7/1/15

Туре	Amend ment #	Contractor	Contract Amount	Description of Work	Incoming Funds	Department	Effective Date	Termination Date	Completed
Amendment	1	The Glass Barn	\$500.00	Plants	N	Public Works	7/1/2013	6/30/2015	7/1/15
Amendment	1	Nathaniel Kravitz, LLC	\$0.00	Change Rates	N	Health	8/1/2013	7/31/2016	7/1/15
Contract		Healthcare Resource Group, LLC	\$93,270.00	Medical coding consultant	N	Health	Execution	12/31/2015	7/1/15
Contract		Valley Fire Control	\$20,000.00	Fire Suppression	N	Business Services	Execution	6/30/2018	7/1/15
Amendment	4	Tim A. Perez, LLC	\$0.00	Extension	N	Health	7/1/2012	9/30/2015	7/1/15
Grant		Rigado LLC	\$50,000.00	Capability Expansion	N	Community Services	Execution	7/15/2017	7/1/15
Contract		Correct RX	\$325,000.00	Prescriptions for MC Jail	N	Sheriff's Office	7/1/2015	6/30/2016	7/8/15
Contract		Terrence Welch - AFH	\$3,184.00	AFH	N	Health	7/1/2015	6/30/2017	7/23/15
Contract		Eva Anderson - AFH	\$16,248.00	AFH	N	Health	7/1/2015	6/30/2017	7/23/15
Amendment		GetAFluShot .Com	\$0.00	Extension	N	Business Services	9/15/2014	6/30/2016	7/1/15
MOU		MCDA	\$97,891.00	Senate Bill 416	N	Sheriff's Office	7/1/2015	6/30/2016	7/1/15
Contract		YMCA	\$20,000.00	Classes and Health Testing	N	Business Services	Execution	6/30/2016	7/1/15
Contract		National Wood Treating Company	\$22,020.26	Treatment of timber bridges	N	Public Works	Execution	10/15/2016	7/1/15
Contract		David Evans and Associates, Inc.	\$9,856.00	Engineering and related services	N	Public Works	Execution	2/28/2016	7/2/15
Amendment	10	BIA - Chemawa Indian School	\$130,951.00	Law Enforcement	Υ	Sheriff's Office	7/1/2011	6/30/2016	7/16/15
Amendment	2	DHS	\$0.00	Space Use Agreement	N	Health	7/1/2011	6/30/2016	7/23/15

Туре	Amend ment #	Contractor	Contract Amount	Description of Work	Incoming Funds	Department	Effective Date	Termination Date	Completed
IGA		ODOT	\$5,000.00	Emergency management training	N	Public Works	Execution	5 years	7/27/15
Amendment	2	Health Care Services LLC	\$66,000.00	Temporary RN Services	N	Health	12/30/2014	11/16/2016	7/1/15
Amendment	1	Raquel C. Moore	\$0.00	Extension	N	ВОС	1/23/2015	9/1/2015	7/1/15
Contract		Salem Hospital dba Salem Health Laboratories	\$20,000.00	Lab Services	N	Health	7/1/2015	6/30/2016	7/2/15
IGA		Oregon State Marine Board	\$140,126.00	Marine Patrols	Y	Sheriff's Office	7/1/2015	6/30/2016	7/15/15
IGA		City of Salem	\$2,500.00	Rodeo Patrol Services	N	Sheriff's Office	6/30/2015	7/4/2015	7/1/15
Contract		Eagle Web Express	\$90,000.00	Printing voter's pamphlet	N	Clerk	7/1/2015	6/30/2017	7/6/15
Contract		Bridgeway Recovery Services	\$2,226,744.00	Mental Health and Addiction	N	Health	7/1/2015	6/30/2017	7/16/15
Grant		Littau Harvester, Inc.	\$8,250.00	Grant for Job Creation	N	Community Services	Execution	7/15/2017	7/6/15
Amendment	3	Creative Security, Inc.	\$413.50	Add Hours	N	Community Services	7/3/2014	5/31/2016	7/8/15
Contract		Lockworks, LLC	\$40,000.00	Software, Services, Support	N	Sheriff's Office	7/1/2015	6/30/2016	7/8/15
Contract	14 13	Dr. Steven Mussack	\$115,000.00	Psychological Treatment	N	Sheriff's Office	7/1/2015	6/30/2015	7/15/15
Amendment		MCSO	\$147,888.00	MCSO Mental Health	N	Health	4/9/2014	6/30/2016	7/15/15
IGA		Polk County	\$40,000.00	PCC for Polk Residents	Υ	Health	7/1/2015	6/30/2016	7/22/15
Contract		Lisa Solterbeck, LCSW	\$85,000.00	Clinical Oversight	N	Juvenile	7/1/2015	6/30/2018	7/8/15
Contract		Loving Kindness AFH	\$50,000.00	Adult Foster Care	N	Health	7/1/2015	6/30/2017	7/29/15
Contract		Deni Events and Entertainment, Inc.	\$4,500.00	Band for Fair	N	Community Services	Execution	7/10/2015	7/7/15

Туре	Amend ment #	Contractor	Contract Amount	Description of Work	Incoming Funds	Department	Effective Date	Termination Date	Completed
						Community			
IGA		Oregon State University	\$11,000.00	4-H Support for Fair	N	Services	4/1/2015	12/31/2019	7/8/15
Amendment		Santiam Memorial Hospital	\$0.00	Extension	N	Health	7/1/2013	6/30/2016	7/13/15
		MWV Community Action				Sheriff's		0/00/00/0	- 1 1
Contract		Agency	\$93,348.00	Services to P&P clients	N	Office	7/1/2015	6/30/2016	7/14/15
Contract		Cytocheck Laboratory, LLC	\$20,000.00	Lab Services	N	Health	7/1/2015	6/30/2016	7/15/15
Contract		Northwest Human Services	\$16,000.00	Psychiatric Assessment	N	Sheriff's Office	7/1/2015	8/31/2015	7/23/15
Amendment		DHS Vocational Rehab	\$0.00	Extension	Υ	Health	7/1/2011	6/30/2017	7/28/15
Amendment	1	Peterson Machinery Co.	\$15,000.00	Rental Equipment	N	Public Works	1/14/2014	12/31/2015	7/15/15
Contract		Northwest Fire Suppression Inc.	\$20,000.00	Fire prevention	N	Business Services	Execution	7/30/2016	7/15/15
Contract		Oregon Lock & Access	\$20,000.00	Re-key Courthouse	N	Business Services	7/15/2015	9/30/2015	7/14/15
Contract		Dr. David Corey	\$20,000.00	Fit for Duty Screening	N	Sheriff's Office	7/1/2015	6/30/2016	7/15/15
Contract		Dr. David Corey	Ψ20,000.00	Disease control for	'	Business		0,00,2010	7/13/13
Contract		Springer Spray Service Inc.	\$8,115.60	Courthouse trees	N	Services	Execution	6/30/2018	7/16/15
Contract		Kairos Northwest	\$1,086,614.00	MH Treatment Services	N	Health	7/1/2015	6/30/2017	7/16/15
Contract		Northwest Human Services	\$191,098.00	Crisis Hotline	N	Health	7/1/2015	6/30/2017	7/16/15
Contract		David Wear, PMHNP	\$10,000.00	Pschologist for Jail	N	Sheriff's Office	7/1/2015	12/31/2015	7/21/15
Contract		Dr. O'Neill Solansky	\$24,000.00	Dentist for Jail	N	Sheriff's Office	7/1/2015	12/31/2015	7/21/15
Amendment	4	Oregon Family Support Network	\$73,671.00	Family Peer Support	N	Health	12/10/2013	6/30/2016	7/29/15
Amendment	1	Guerra Guerra Interpretations	\$10,000.00	Interpreters	N	Health	7/1/2014	6/30/2016	7/27/15

Туре	Amend ment #	Contractor	Contract Amount	Description of Work	Incoming Funds	Department	Effective Date	Termination Date	Completed
Contract		Grove, Mueller & Swank, PC	\$16,035.00	Auditing	N	FISD	7/1/2015	6/30/2015	7/17/15
Contract		Grove, Mueller & Swank, PC	\$16,035.00	Auditing	N	ESSD	7/1/2015	6/30/2015	7/17/15
Contract		Grove, Mueller & Swank, PC	\$16,035.00	Auditing	N	BCSD	7/1/2015	6/30/2015	7/17/15
IGA		Marion County Housing Authority	\$40,000.00	Legal, IT, and HR services	Υ	Finance	1/1/2015	12/31/2015	7/20/15
Contract		Michels Corporation	\$130,542.50	Cured in Place Plastic	N	ESSD	Execution	9/15/2015	7/20/15
IGA		Brooks Community Service District	\$2,500.00	Services to District	Y	Public Works	8/1/2015	8/1/2020	7/29/15
IGA		East Salem Service District	\$2,500.00	Services to District	Υ	Public Works	8/1/2015	8/1/2020	7/29/15
IGA		Fargo Interchange Service District	\$2,500.00	Services to District	Y	Public Works	8/1/2015	8/1/2020	7/29/15
IGA		Illahe Hills Street Lighting District	\$2,500.00	Services to District	Υ	Public Works	8/1/2015	8/1/2020	7/29/15
IGA		Labish Village Sewage and Drainage District	\$2,500.00	Services to District	Υ	Public Works	8/1/2015	8/1/2020	7/29/15
Contract		Select Actuarial Services	\$10,000.00	Actuarial Services	N	Business Services	Execution	11/30/2015	7/24/15
Contract		Oregon Family Support Network	\$22,450.00	Peer Delivered Services	N	Health	7/1/2015	6/30/2017	7/27/15
Contract		Compel Media LLC	\$5,000.00	Promotional Video	N	Public Works	Execution	6/30/2016	7/23/15
Amendment	1	FEI Testing & Inspection, Inc.	\$5,000.00	Testing of Materials	N	Public Works	10/11/2012	12/31/2015	7/27/15
Contract		Albertina Kerr Centers	\$22,500.00	Respit Care	N	Health	7/1/2015	12/31/2015	7/27/15
Contract		Northwest Computer Learning Center	\$4,000.00	Computer Training	N	Sheriff's Office	Execution	6/30/2016	7/27/15
Amendment	1	Sea Legs Media	\$0.00	Extension	N	Sheriff's Office	Execution	12/31/2015	7/27/15
Contract		National Multiple Sclerosis Society	\$1,223.18	Law Enforcement Services	Υ	Sheriff's Office	8/1/2015	8/1/2015	7/28/15

Туре	Amend ment #	Contractor	Contract Amount	Description of Work	Incoming Funds	Department	Effective Date	Termination Date	Completed
Amendment	1	DePaul Industries	\$1,117.68	Add funding	N	Health	9/1/2013	6/30/2015	7/29/15
Amendment		Del dal madstries	<b>4</b> 1,111.00	Add fallallig	- ''	Business			7/23/13
Contract		Pacific Concrete Construction	\$20,000.00	Concrete Services	N	Services	Execution	7/31/2017	7/27/15
		Architecture Elevator				Business	_		
Contract		Consulting LLC	\$20,000.00	Elevator consultant	N	Services	Execution	8/31/2016	7/27/15
Contract		Jennifer Murdock AFH	\$48,000.00	Adult Foster Care	N	Health	7/1/2015	6/30/2017	7/29/15
Contract		Mike Murdock AFH	\$25,000.00	Adult Foster Care	N	Health	7/1/2015	6/30/2017	7/29/15
1960 P						Business	<b>\</b>		
Contract		Christina Graiff	\$3,000.00	Graphic Design	N	Services	Execution	12/31/2015	7/29/15
			-			Sheriff's			
Amendment	1	NPC Research	\$0.00	Extension	N	Office	Execution	7/31/2015	7/30/15
Contract		Sang Van Vo	\$8,596.00	Relative Foster Care	N	Health	7/1/2015	6/30/2017	7/30/15
Contract		Duke's Adult Foster Home	\$25,000.00	Adult Foster Care	N	Health	7/1/2015	6/30/2017	7/30/15
		West Coast Mechanical		Refrigeration System		Business			
Amendment	1	Contractors	\$10,000.00	Services	N	Services	6/12/2015	8/31/2015	7/31/15
				Testing of fuel pump					
Contract		SK Equipment Company, Inc.	\$25,000.00	systems	N	Public Works	Execution	5/31/2018	7/31/15