

Type	Amend. #	Contractor	Contract Amount	Description of Work	Incoming Funds	Dept.	Effective Date	Termination Date	Completed
Lease	3	Shana Stellingwerf	\$421,165.85	Leased Space	N	Business Services	4/1/07	3/31/18	5/1/17
contract		Mid-Valley Behavioral Care Network	\$1,634,967.58	Distribution Agreement	Y	Health	8/1/15	12/31/16	5/18/17
contract		TriTech Software Svcs.	\$11,260.00	Software Maint.	N	Sheriff	9/1/16	9/27/17	5/23/17
contract		University of New England	\$0.00	Student Blanket Agreement	N	Health	4/1/17	3/31/18	5/4/17
contract	2	Idea Learning Group	\$135,000.00	Additional eLearning for Health	N	Health	3/9/15	6/30/18	5/3/17
contract	3	Joseph Gray, LPN	\$30,000.00	Nursing Services	N	Juvenile	12/5/16	6/30/17	5/4/17
contract	3	Cynthia McEwen, RN	\$50,000.00	Nursing Services	N	Juvenile	12/5/16	6/30/17	5/4/17
contract	6	Josefina Figueroa AFH	\$61,860.35	Provide DD 156 Svcs.	N	Health	7/1/15	6/30/17	5/4/17

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MOU		Capitol Dental Care	\$0.00	Dental Svcs. to Clients	N	Health	5/1/17	4/30/19	5/8/17
contract		Oregon Green Schools Assoc.	\$20,000.00	Juvenile Workcrews for Recycling	Y	Juvenile	7/1/17	6/30/20	5/9/17
contract		C&J Nurse Staffing LLC	\$500,000.00	Nursing Services	N	Juvenile	Upon Signatures	4/30/20	5/17/17
IGA	1	Salem Keizer Public Schools	\$22,000.00	Juv work crews	Y	Juvenile	7/1/15	6/30/18	5/5/17
contract		Mythics, Inc.	\$0.00	Addendum to venue	N	IT	Execution	12/31/18	5/8/17
contract	1	Polaris Associates, Inc.	\$175,999.00	Additional scope	N	IT	Execution	6/30/20	5/5/17
contract	2	Secure Transportation of Oregon, LLC	\$10,000.00	Transportation Services	N	Juvenile	7/1/15	6/30/19	5/5/17

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contract		Funtastic Shows, Inc.	\$50,000.00	Carnival Services for County Fair	Y	Community Services	Execution	10/31/19	5/5/17
contract	1	National Family Planning & Reproductive Health Assoc.	\$2,500.00	Screening for Patients Health Ins. & Confidentiality	N	Health	4/1/17	6/30/17	5/24/17
contract		Solutions DVIP, Inc.	\$5,000.00	Domestic Violence Counseling	N	Juvenile	7/1/17	6/30/20	5/9/17
contract		OBECE Consulting Engineers, Inc.	\$70,126.39	Traffic Signal Work	N	Public Works	Upon Signatures	6/30/18	5/18/17
IGA	1	Dept. Admin. Svcs.	\$0.00	Wood Removal Svcs.	N	Juvenile	5/6/15	6/30/25	5/11/17
contract		Brook K. Howard	\$30,000.00	Evaluations & Written Reports for PSRB	N	Health	Upon Signatures	6/30/19	5/10/17



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contract		Boys & Girls Club	\$0.00	Salem Peer Court	N	Juvenile	7/31/16	6/30/20	5/10/17
contract		David Evans & Assoc	\$26,729.00	Traffic Signal Work	N	Public Works	Upon Signatures	3/31/18	5/17/17
contract		David Evans & Assoc	\$99,087.00	Traffic Signal Work	N	Public Works	Upon Signatures	3/31/18	5/18/17
contract	1	Harden Psychological Association	\$30,000.00	Employment Screening	N	Sheriff	3/17/16	4/30/17	5/11/17
contract		Harden Psychological Association	\$50,000.00	Employment Screening	N	Sheriff	5/1/17	6/30/19	5/11/17
contract		Foundation Engineering	\$16,996.00	Geotechnical Consulting	N	Public Works	Upon Signatures	12/31/17	5/11/17
Lease		Bureau of Land Management	\$0.00	Lease for North Fork Park	N	Public Works	5/16/17	5/26/32	5/18/17

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IGA		City of Salem	\$245,000.00	Cooperative Slurry Seal Procurement	Y	Public Works	5/31/17	12/31/17	5/24/17
IGA		City of Silverton	\$110,000.00	Cooperative Slurry Seal Procurement	Y	Public Works	5/31/17	12/31/17	5/24/17
Contract		Denise McAdams	\$5,000.00	BRS Review for GAP	N	Juvenile	7/1/17	6/30/20	5/15/17
Contract	1	Pacific Concrete Construction	\$20,000.00	Concrete services	N	Business Services	7/27/15	10/29/17	5/18/17
Contract	1	Salem Fire Alarm Inc.	\$95,000.00	Fire alarm testing	N	Business Services	7/1/16	6/30/21	5/18/17
Contract	1	Performance Systems Integration	\$5,000.00	Annual service and repair of EST Fire Alarm Panel	N	Business Services	3/28/17	12/31/17	5/18/17

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IGA	3	Marion County Housing Authority	\$40,000.00	Administrative Support for MCHA	Y	Business Services	4/1/16	6/30/18	5/18/17
IGA	2	OR Board of Parole	\$24,129.81	Supervision		Sheriff	7/1/13	8/31/19	5/18/17
Contract		Wolf Psychiatric Consultants, LLC	\$360,000.00	Medical Director Svcs.	N	Health	6/1/17	5/31/20	5/31/17
PO		Mythics, Inc.	\$175,218.32	Oracle Audit Resolution	N	IT	Upon Signatures	6/30/18	5/17/17
Contract	2	First American Title Company of Oregon	\$41,800.00	Foreclosure Title Reports	N	Assessor	7/8/15	6/30/18	5/18/17
Contract	2	Morningside Research & Consulting Inc	\$163,600.00	Consulting Svcs.	N	BOC	12/31/16	6/30/17	5/19/17



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contract	2	Catholic Community Svcs.	\$69,600.00	Provide Youth Crisis Respite Svcs.	N	Health	7/1/15	6/30/17	5/24/17
contract	2	Chaves Consulting, Inc	\$27,064.20	MAJIC Software & Related Svcs.	N	IT	9/2/15	6/30/18	5/24/17
contract		CPM Development Corp.	\$28,886.25	Paving North Form Parking Lot	N	Public Works	5/22/17	Completion	5/24/17
MOU		Highway Fuel Co.	\$12,000.00	Sale of compost	Y	Public Works	Execution	5/17/18	5/25/17
contract		The Glass Barn	\$5,000.00	Plant Care	N	Public Works	7/1/17	9/30/19	5/25/17
Lease		Nub Hub, LLC	\$407,813.64	Lease for Health Dept	N	Business Services	1/1/18	12/31/27	5/31/17