BEFORE THE BOARD OF COMMISSIONERS OF LANE COUNTY, OREGON

ORDER NO: 17-06-20-03

IN THE MATTER OF APPROVING CERTAIN CONTRACTS AND AMENDMENTS AND DELEGATING AUTHORITY TO THE COUNTY ADMINISTRATOR TO SIGN THE APPROVED CONTRACTS AND AMENDMENTS

WHEREAS, Lane Manual Chapter 21 sets forth policy regarding award of contracts and amendments for services and policy regarding signatory authority of the County Administrator; and

WHEREAS, competitive processes were undertaken as required by Lane Manual for the contracts in the attached list;

NOW, THEREFORE, the Board of County Commissioners of Lane County ORDERS as follows:

1. Delegate authority to the County Administrator to sign the contracts and amendments indicated in the attached Exhibit A.

ADOPTED this 20th day of June, 2017.

Pat Farr, Chair

Lane County Board of Commissioners

LANE COUNTY OFFICE OF LEGAL COUNSEI

Exhibit A – June 2017 Contracts and Amendments

Department Director's authority to execute amendments will remain up to \$25,000 even if **New Delegated Authority Total** is less than \$100,000.

New Contracts							
Contractor Name	Contract Title	Туре	Amount	Begin Date	End Date		
Oregon Department of Education	Youth Development Division Funding	Revenue	\$400,000	7/1/17	6/30/19		
Oregon Youth Authority	JCP Basic and Diversion	Revenue	\$2,000,000	7/1/17	6/30/19		
Oregon Youth Authority	Individualized Services	Revenue	\$200,000	7/1/17	6/30/19		
Lane Workforce Partnership	WIOA Youth Employment and Training	Revenue	\$150,000	7/1/17	6/30/18		

Amendments							
					As Amended		
Contractor Name	Contract Title	Туре	Amendment Amount	New Delegated Authority Total	Begin Date	End Date	
Center for Family Development	Phoenix/Treatment Services	Expense	\$200,000	\$725,000	7/1/14	6/30/18	
CompHealth	Locum Tenens	Expense	\$1,850,000	\$2,850,000	8/1/16	7/31/18	
DePaul Industries	Security Services	Expense	\$150,000	\$600,000	7/1/15	6/30/18	
Eugene, City of	Mental Health Court	Revenue	\$50,000	\$100,000	7/1/16	6/30/18	
Head Start of Lane County	Head Start Dental	Expense	N/A	\$50,000	7/1/14	6/30/20	
HealthSpace USA, Inc	Software Licening – Environmental Health Inspections	Expense	\$164,304	\$434,304	9/21/15	12/31/19	

Isler CPA, LLC	Quarterly Report/Audit Review	Expense	\$25,000	\$100,000	4/1/15	6/30/18
McKesson	GPO Pricing – Medical Supplies	Expense	\$475,000	\$1,180,000	2/1/10	6/30/18*
Theracom Payment Center	Wholesale (340B) Purchase of Family Planning - Implanon	Expense	\$135,000	\$245,000	5/22/12	5/21/18*
Tiffany & O'Shea, Inc.	Guardianship	Expense	\$18,435	\$66,870	5/1/14	6/30/18
United Way of Lane County	Triple P (Positive Parenting Program)	Expense	\$200,000	\$424,000	9/1/15	12/31/18
US Army Corps of Engineers	Vegetation Management and Related Services	Revenue	\$30,000	\$112,500	7/8/13	6/30/18

^{*}On-going until cancelled