

correction T. 5. D. 2  
ATTACHMENT

New Contracts						
Contractor Name	Contract Title	Type	Amount	Begin Date	End Date	Selection
Nancy Sulliger	Senior project	E	\$110,000	8/1/2009	7/31/2010	Y
Food For Lane County	Food Relief/Meal Site	E	\$141,624	7/1/2009	6/30/2012	Y
State of Oregon - DHS	Drinking Water - Environmental Health	E	\$280,000	7/1/2009	6/30/2011	No/IGA
Housing & Community Services Agency	Low Income Weatherization	E	\$5,000,000	7/1/2009	6/30/2011	No
Catholic Community Services	Community Service Center Springfield	E	\$291,120	7/1/2009	6/30/2012	Y
St. Vincent de Paul	Day Access Center	E	\$442,551	7/1/2009	6/30/2012	Y
St. Vincent de Paul	Day & Night Center for Families	E	\$610,611	7/1/2009	6/30/2012	Y
Lane Council of Governments	Hunger Relief/Senior Outreach	E	\$233,409	7/1/2009	6/30/2012	No/IGA

Amendments						
Contractor Name	Contract Title	Type	Amendment Amount	New Total	As Amended	
					Begin Date	End Date
Options Counseling Services	Indigent Services	E	\$52,870	\$132,175	7/1/2008	6/30/2010
Laurel Hill Center	Indigent Services	E	\$50,000	\$156,250	7/1/2008	6/30/2010
South Lane Mental Health	Indigent Services	E	\$52,364	\$104,728	7/1/2008	6/30/2010
Jasper Mountain	MH Crisis Respite for Children	E	\$20,000	\$116,000	7/1/2007	6/30/2010
Nancy Sulliger	PASARR	E	\$7,000	\$183,742	7/1/2007	7/31/2009
EHI Works	EHinet VPN Site-to-Site Connectivity	E	\$0	\$18,500	11/1/2006	6/30/2010
Capitol Dental	Dental Care Organization Billing Authority	R	\$75,000	\$90,500	2/1/2006	6/30/2010
ODS	Medical Care Organization Billing Authority	R	\$10,000	\$40,000	4/1/2005	6/30/2010
Trillium Advantage	Dual Eligible MCO Billing Authority	R	\$10,000	\$30,000	1/1/2007	6/30/2010

Ratification - Amendments						
Contractor Name	Contract Title	Type	Amendment Amount	New Total	As Amended	
					Begin Date	End Date
Lane Community College (LCC)	FPEP Billing Administration and Payment	E	\$210,000	\$310,000	7/1/2008	6/30/2011
Lane Community College (LCC)	FPEP Billing Administration and Payment	E	\$210,000	\$310,000	7/1/2008	6/30/2011
Oregon Supported Living Program	DD Comprehensive Services	E	\$325,399	\$1,139,743	7/1/2007	6/30/2009
Hayden Family Dentistry	Hayden Dental	R	\$9,200	\$14,292	7/1/2006	6/30/2010

Ratification - Contracts						
Contractor Name	Contract Title	Type	Amount	Begin Date	End Date	Selection
Housing & Community Services Agency	Low Income Weatherization	E	\$5,000,000	7/1/2009	6/30/2011	No/IGA