Clerk's Office Contract Report November 1, 2021 through November 30, 2021

| Contract | | | • | | Effective | | | Finance | County | Contractor | |
|------------|------------------------------------|--|-----|------------|------------|------------|-----------|------------|------------|------------|----------|
| Number | Company Name | Contract Title | Amo | ount | Date | Date | Amendment | In Finance | Approved | Approved | Approval |
| HE-3956-21 | Saving Hope Care Management LLC | Provide Residential Treatment Services | \$ | 40,000.00 | 6/30/2022 | 7/1/2021 | | 11/1/2021 | 11/1/2021 | 11/4/2021 | |
| BO-4350-21 | Portland General Electric | ERA Program for PGE Utility Customers | \$ | 10,000.00 | 9/30/2022 | 9/27/2021 | | 11/2/2021 | | | |
| CS-4361-21 | Garten Services Inc. | Fair - Janitorial Svcs | \$ | 12,000.00 | 6/30/2022 | 7/1/2021 | | 11/2/2021 | 11/2/2021 | 11/2/2021 | |
| PW-4296-21 | City of Salem | IGA with City of Salem regarding maintenance of stormwater system on Elkins Way | \$ | - | 11/23/2051 | 11/24/2021 | | 11/3/2021 | 11/3/2021 | 11/5/2021 | |
| BS-4427-21 | CJ Hansen Co., Inc. | On Call Heating/Ventilation/Air Conditioning (HVAC) | \$ | 85,000.00 | 11/14/2022 | 11/15/2021 | | 11/8/2021 | 11/8/2021 | 11/10/2021 | |
| BS-4443-21 | Kaiser Foundation Health Plan | Managed Health Care Services (MCO) | \$ | 1,500.00 | 12/31/2025 | 1/1/2019 | | 11/8/2021 | 12/16/2021 | 12/16/2021 | |
| HE-4414-21 | Green Acres Landscape Inc | Landscaping Services | \$ | 50,000.00 | 10/31/2022 | 11/15/2021 | | 11/8/2021 | 11/8/2021 | 11/10/2021 | |
| JV-4446-21 | Oregon Department of Education | YDD Grant #16454 for Culinary Program | \$ | 100,000.00 | 6/30/2023 | 7/1/2021 | | 11/8/2021 | 11/8/2021 | 11/10/2021 | |
| CS-3317-21 | Garten Services Inc. | Fair - Reduced Waste Svcs | \$ | 88,000.00 | 12/31/2024 | 7/1/2021 | | 11/15/2021 | 11/15/2021 | 11/19/2021 | |
| HE-4375-21 | Woodburn School District #103 | Woodburn School District #103 | \$ | 36,465.00 | 6/30/2022 | 7/1/2021 | | 11/15/2021 | 11/15/2021 | 11/19/2021 | |
| PW-4436-21 | Steelhead Metal & Fab LLC | Fabrication of steel bridge girder supports | \$ | 21,735.00 | 12/31/2021 | 11/23/2021 | | 11/15/2021 | | | |
| CS-4163-21 | University of Oregon | Econ - RARE 2021-22 | \$ | 23,500.00 | 7/31/2022 | 9/8/2021 | | 11/16/2021 | 11/16/2021 | 11/19/2021 | |
| PW-4461-21 | Keller Associates | Provision of ARPA Funding Application Support for the Brooks-Hopmere project | \$ | 7,500.00 | 1/31/2022 | 11/18/2021 | | 11/16/2021 | 11/17/2021 | 11/17/2021 | |
| PW-4462-21 | US Department of Agriculture | Cooperative Service Agreement 22-7341-6253-RA for Wildlife Services | \$ | - | 12/31/2027 | 1/1/2022 | | 11/16/2021 | 11/16/2021 | 11/19/2021 | |
| PW-4463-21 | US Department of Agriculture | 2022 USDA APHIS Wildlife Services Work and Financial Plan (Animals) | \$ | 15,000.00 | 12/31/2022 | 1/1/2022 | | 11/16/2021 | 11/16/2021 | 11/19/2021 | |
| PW-4464-21 | US Department of Agriculture | 2022 USDA APHIS Wildlife Services Work and Financial Plan (Birds) | \$ | 15,000.00 | 12/31/2022 | 1/1/2022 | | 11/16/2021 | 11/16/2021 | 11/19/2021 | |
| SO-4442-21 | Oregon Department of Corrections | 21-23 _ FSAP IGA with DOC # 6223 | \$ | 515,104.00 | 6/30/2023 | 7/1/2021 | | 11/16/2021 | 11/16/2021 | 12/1/2021 | |
| PW-4428-21 | Forty Five North Surveying LLC | Forty Five North Surveying LLC | \$ | 50,000.00 | 12/31/2023 | 11/22/2021 | | 11/17/2021 | 11/17/2021 | 11/18/2021 | |
| PW-4459-21 | City of Salem | Provision of design and construction services to the City of Salem for its portion of the Hayesville Dr. improvement project | \$ | 67,904.00 | 11/24/2026 | 11/24/2021 | | 11/17/2021 | 11/17/2021 | 11/19/2021 | |

| PW-4460-21 | | Provision of design and construction services to the City of Salem for its portion of the Center Street improvement project | \$ | 33,019.00 | 6/12/2029 | 11/24/2021 | 11/17/202 | 11/17/2021 | 11/18/2021 | |
|------------|---|---|------|-------------|------------|------------|-----------|------------|------------|--|
| BS-4280-21 | TraneOregon | CH2 Roof HVAC Unit Replacement & Controls Upgrade | \$ 1 | ,293,317.00 | 12/31/2022 | 12/1/2021 | 11/19/202 | 11/22/2021 | 12/1/2021 | |
| BS-4440-21 | IBrown X, Brown Northwest | Property and Casualty 2022 Policy | \$ | 39,147.21 | 12/31/2022 | 1/1/2022 | 11/23/202 | 11/23/2021 | 11/30/2021 | |
| PW-4470-21 | Nexterra | Yard Debris Grinding Services | \$ | 250,000.00 | 12/31/2024 | 12/15/2021 | 11/23/202 | 11/29/2021 | 12/8/2021 | |
| PW-4472-21 | Lane Forest Products, Inc. | Yard Debris Screening Services | \$ | 450,000.00 | 12/31/2024 | 12/13/2021 | 11/23/202 | 11/29/2021 | 12/8/2021 | |
| HE-4479-21 | Consolidated Food Management, Inc. | TEST-Food Services | \$ | 2,000.00 | 7/1/2022 | 1/1/2022 | 11/24/202 | 11/24/2021 | 11/24/2021 | |
| BS-4473-21 | Point Monitor Corporation | Notifier Alarm System Testing Repairs & Service | \$ | 20,400.00 | 1/31/2023 | 2/1/2022 | 11/29/202 | I | | |
| HE-4481-21 | Oregon Department of Human Services | DHS OHA Security and Access Agreement | \$ | - | 12/1/2023 | 12/1/2021 | 11/29/202 | ı | | |
| PW-4423-21 | PBS Engineering and Environmental, Inc. | Safety Consultant Services | \$ | 164,450.00 | 12/31/2022 | 12/15/2021 | 11/29/202 | 11/29/2021 | 12/8/2021 | |
| PW-4482-21 | Mud Slough Wetland Mitigation Bank | Purchase of 0.357 acres of wetland mitigation credits to offset permitted impact at the Willamette River Bridge (Independence Bridge) No. 05789A improvement project. | \$ | 53,550.00 | 12/31/2041 | 11/29/2021 | 11/29/202 | 11/29/2021 | 12/1/2021 | |