

**Clerk's Office Contract Report August 1, 2023 through August 31, 2023**

Contract Number	Company Name	Contract Title	Amount	Expiration Date	Effective Date	Amendment	Finance Key	In Finance	Finance Approved	County Approved	Contractor Approval
IT-5617-23	CVE Technologies Group Inc.	Cisco 9800 Wireless LAN Controller Deployment (2023)	\$ 22,570.00	12/31/2023	8/4/2023		W	8/1/2023			
PW-3289-20	Clean Earth Environmental Solutions	Household Hazardous Waste Collection	\$ 2,618,000.00	2/28/2025	3/10/2020	6	G	8/1/2023			
HE-5613-23		Events Unlimited Equipment Rental and Indemnity Agreement	\$ 815.00	8/24/2023	8/24/2023		W0	8/2/2023			
HE -2659-18	Professional Interpreters Inc	Translation & Interpretation Services	\$ 83,000.00	12/31/2023	1/11/2019	6	B7	8/2/2023			
HE-5611-23	Oregon Department of Human Services	Access Agreement between DHS-CANS and Marion County #151680	\$ -	7/31/2028	7/25/2023		W20	8/2/2023			
JV-5570-23	Clinical & Consulting Psychology	Psychological Evaluations by Paul Stoltzfus	\$ 25,000.00	6/30/2028	8/9/2023		P2	8/2/2023	8/2/2023		
BS-5607-23	Nueva Era Landscaping LLC	Fence Replacement at His Place (East Side)	\$ 11,200.00	6/30/2024	8/10/2023		W	8/2/2023			
PW-5621-23	Premier Truck Group	CE#24-318 2024 10 YARD DUMP TRUCK WITH SNOW PLOW, SANDER AND PRE-WET KIT	\$ 312,670.00	4/30/2024	8/23/2023		Y60	8/2/2023			
HR-5594-23	Pandologic, Inc.	Pandologic Recruitment Assistance	\$ 10,000.00	10/31/2023	8/10/2023		P	8/2/2023			
JV-5596-23	Chemeketa Community College	Probation Office Retreat and training	\$ 400.00	8/31/2023	8/24/2023		P	8/3/2023	8/3/2023		
PW-5621-23	Premier Truck Group	CE#24-318 2024 10 YARD DUMP TRUCK WITH SNOW PLOW, SANDER AND PRE-WET KIT	\$ 312,670.00	4/30/2024	8/23/2023		Y23	8/3/2023			
PW-5476-23	Kittelson & Associates, Inc.	Engineering Standards Update	\$ 558,955.50	12/31/2026	8/27/2023		Y	8/3/2023			
HE-5605-23	Oregon Health Authority	Oregon Department of Human Services, Child Welfare IGA #180598	\$ 120,000.00	6/30/2024	7/1/2023		Y	8/4/2023			
SO-4358-21	Couch Polygraph Services LLC	Susan Couch _ Polygraph services for Community Corrections	\$ 22,500.00	6/30/2024	8/1/2021	2	B7	8/4/2023			
BO-4837-22	Center for Hope and Safety	CDBG Hope Plaza A&E Fees and Permit Fees	\$ 250,000.00	9/1/2028	7/1/2021	1	G6	8/4/2023			
HE-5459-23	Willamette University	Marion & Polk County Regional Environmental Scan Assessment for Environmental Health Resiliency	\$ 125,000.00	6/30/2024	5/26/2023		Y	8/4/2023			
PW-5612-23	American Concrete Company	Shot blast of concrete bridge decks	\$ 8,085.00	7/31/2024	8/7/2023		W	8/4/2023			
PW-5618-23		SPA Purchase of Glass Beads for Striping of County Roads	\$ 1,050,000.00	7/10/2025	7/11/2019		Y2347	8/7/2023			
HE-1585-17	Advanced Security, Inc.	Unarmed Security and Vehicular Patrol	\$ 2,045,000.00	11/30/2023	7/6/2017	12	Y7	8/7/2023			
PW-4355-21	Radio Technology Services	ARPA - Radio Communications Project Management Consultant	\$ 457,555.00	6/30/2025	10/18/2021		Y	8/7/2023	8/7/2023		
SO-5599-23	Safety Compass	Marion County Human Trafficking Task Force	\$ -	9/30/2025	10/1/2023		W2	8/7/2023			
PW-5323-23	David Evans and Associates, Inc.	Engineering and Related Services Contract with David Evans and Associates, Inc. for Project: Nusom Rd: Abiqua Creek Bank Stabilization	\$ 139,716.16	6/30/2024	3/10/2023		Y	8/7/2023			
HE-4614-22	Oregon Health Authority	Choice Model Services (OHA Contract #173265) MH06	\$ 1,206,936.00	12/31/2023	1/1/2022	2	Y8	8/8/2023			
HE-4718-22	Aramark Uniform & Career Apparel LLC	Laundry & Apparel Services	\$ 60,000.00	6/30/2025	7/1/2022		G	8/8/2023	8/8/2023		
IT-5504-23	CVE Technologies Group Inc.	Fiber Cutover Project Assistance	\$ 15,000.00	12/31/2023	6/5/2023	1	B8	8/9/2023	8/9/2023		
DA-5631-23	Salem Conference Center	Trauma Informed Response Conference Venue	\$ 8,400.00	11/3/2023	11/3/2023		W2	8/10/2023			
PW-5619-23	North Santiam Watershed Council	Cooperative Invasive Plant Management Project Agreement	\$ -	11/1/2024	6/1/2023		G0	8/10/2023			
PW-4927-22		Private Development Agreement for Public Road Improvements, Recitals	\$ 1,329,183.00	12/31/2032	7/14/2022	2	Y6	8/11/2023			

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SO-2969-19	Trinity Services Group, Inc.	Trinity _ Marion County Jail Food Services	\$ 7,967,186.30	6/30/2024	9/1/2019		4 G	8/11/2023	8/11/2023		
BO-4837-22	Center for Hope and Safety	CDBG Hope Plaza A&E Fees and Permit Fees	\$ 250,000.00	9/1/2028	7/1/2021		1 G	8/11/2023	8/11/2023		
PW-5628-23		Northside Ford Light Duty Fleet Replacement	\$ 111,454.04	4/30/2024	8/30/2023		Y23	8/14/2023			
PW-5635-23	Oregon Department of Transportation	Yergen/McKay/Ehlen Rd: OR 219 to Bents Rd NE (Marion County)	\$ 189,869.00	1/30/2026	8/27/2023		Y3	8/14/2023			
PW-5626-23	Loren's Sanitation Service, Inc.	North Marion Transfer Station Sweeping	\$ 30,000.00	8/31/2024	8/2/2023		P	8/14/2023	8/14/2023		
IT-5646-23	CVE Technologies Group Inc.	Palo Alto Firewall Clean Upgrade and Panorama Re-Sync	\$ 53,280.00	12/31/2023	8/16/2023		G5	8/14/2023	8/14/2023		
PW-5059-22	AKS Engineering & Forestry, LLC	On-Call Engineering and Related Services	\$ 177,189.53	12/31/2025	1/11/2023		Y 2	8/14/2023			
PW-4417-21	Dowl LLC	A&E Services for the Rambler Drive NE: Little Pudding River Bridge replacement project	\$ 1,021,036.91	10/31/2024	11/9/2021		2 Y67	8/14/2023			
PW-5636-23	Gresham Ford	Gresham Ford 2023 F150 pickups	\$ 145,979.04	4/30/2024	8/30/2023		Y256	8/14/2023			
PW-5629-23		CE#24-322 Deere & Company tractor with brush cutter	\$ 210,863.48	6/4/2025	8/30/2023		Y23	8/15/2023			
PW-5575-23	Brooks Community Service District	Agreement for Brooks Community Service District	\$ -	6/30/2027	7/1/2023		P3	8/15/2023			
BS-5620-23	Overhead Door Co. of Salem	Overhead Door Services	\$ 10,000.00	8/31/2024	9/1/2023		W2	8/15/2023			
HE-5180-22	JAMES M BRIGGS & ASSOCIATES PC	IDD Funding Decision -Sex Offender Treatments	\$ 80,000.00	12/31/2023	7/1/2022		1 B8	8/17/2023			
CS-4929-22	Capital Futbol Club	MCE4H - CFC Soccer Program 2022-23	\$ 30,000.00	8/31/2024	9/6/2022		B 7, 2	8/17/2023			
BS-5622-23	Carlson Veit Junge Architects PC	A&E Design Services for Health & Human Services (3180 Center St) 1st Floor Remodel	\$ 81,245.00	6/30/2024	8/23/2023		G	8/17/2023	8/17/2023		
HE-4317-21	Partnerships In Community Living, Inc.	Provide Client Foster Care Services	\$ 191,440.00	10/31/2023	7/1/2021		2 B8	8/18/2023			
SO-5630-23	Oregon Department of Corrections	DOC #6584_SAVNS_Automated Victim Notification Sysyem	\$ -	8/31/2024	8/3/2023		W35	8/18/2023			
PW-4927-22		Private Development Agreement for Public Road Improvements, Recitals	\$ 1,329,183.00	12/31/2032	7/14/2022		Y	8/21/2023			
SO-4807-22	Oregon Department of Transportation	Motor Carrier Safety Assistance Program (MCSAP)	\$ 59,000.00	9/30/2024	10/1/2023		1 G29	8/21/2023	8/21/2023		
SO-3344-20	TVW, Inc	Janitorial Services to MCSO Brooks and Woodburn Offices	\$ 42,000.00	6/30/2023	7/1/2020		1 B289	8/21/2023			
PW-5521-23	Northwest Pump & Equipment Co.	FuelCloud Fuel Management System (FMS) Access and Subscription	\$ 45,950.00	10/15/2028	10/15/2023		P	8/21/2023	8/21/2023		
CS-4880-22	Mid Valley Soccer Club	MCE4H - MVSC Soccer Grants Program	\$ 70,000.00	8/31/2024	9/1/2022		1 B2, 7	8/21/2023			
PW-5644-23	Plant Tender	Plant care for display plants at Public Works	\$ 10,000.00	8/31/2026	9/1/2023		W 2, 3	8/21/2023	8/22/2023		
PW-4417-21	Dowl LLC	A&E Services for the Rambler Drive NE: Little Pudding River Bridge replacement project	\$ 1,021,036.91	10/31/2024	11/9/2021		Y 7	8/21/2023	8/21/2023		
PW-4521-21	David Evans and Associates, Inc.	A&E services contract for environmental services for the Silverton Rd @ Desart Rd left-turn lane construction project.	\$ 82,555.40	6/30/2024	1/12/2022		G	8/21/2023	8/21/2023		
PW-5647-23		Owen Equipment. 2024 Vactor Flusher Truck	\$ 547,376.32	6/30/2024	9/12/2023		Y3	8/23/2023			
SO-5645-23	North Marion School District #15	North Marion Law Enforcement Event Coverage	\$ 10,000.00	6/30/2024	8/25/2023		W	8/23/2023			

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SO-5637-23	Jefferson School District 14J	Event Law Enforcement Coverage	\$ 5,000.00	6/30/2024	9/1/2023		W	8/23/2023			
HE-4409-21	Sischo, Robin E	Licensure Supervision for LCSW, LPC and LMFT Employees	\$ 30,000.00	10/31/2024	10/24/2021	1	P0	8/25/2023	8/25/2023		
CS-4931-22	Maul Foster & Alongi, Inc.	ARPA- Detroit Marinas Excavation & Resiliency Project	\$ 228,603.00	8/31/2024	11/4/2022	3	G	8/25/2023			
SO-4253-21	City of Salem	JAG 21 Application IGA	\$ 11,099.00	9/30/2024	7/26/2021		G	8/28/2023			
SO-5615-23	City of Salem	JAG 22 IGA with City of Salem	\$ 10,340.00	9/30/2025	7/31/2023		G	8/28/2023			
CS-5624-23	Chemeketa Community College	MCE4H - KROC Center GED Class Project	\$ 71,473.00	8/31/2024	9/1/2023		G250	8/28/2023			
PW-5593-23	Chemeketa Community College	Chemeketa CC Facility Rental Agreement - MRM Training	\$ 1,000.00	11/30/2023	9/1/2023		W	8/28/2023			
JV-4169-21	Positive Learning Solutions, LLC	Irlen Screenings	\$ 7,000.00	6/30/2024	7/1/2021	1	W	8/28/2023			
HE-4316-21	Josefina Figueroa	Provide Client Foster Care Services	\$ 31,000.00	10/31/2023	7/1/2021	2	B8	8/28/2023			
PW-5569-23	Slayden Constructors, Inc.	ARPA - CMGC - North Santiam Canyon Sewer Project	\$ 375,218.00	12/31/2026	8/1/2023		Y5	8/28/2023			
IT-5638-23	OnPlan Consulting, LLC	Oracle Support Services	\$ 30,000.00	8/31/2024	9/1/2023		P	8/29/2023	8/29/2023		
PW-5619-23	North Santiam Watershed Council	Cooperative Invasive Plant Management Project Agreement	\$ -	11/1/2024	6/1/2023		P	8/30/2023			
HE-2015-18	Innova NW	Silverton Road Security System	\$ 30,000.00	2/28/2028	3/1/2018	3	B27	8/30/2023			
PW-3885-20	Wood Environment & Infrastructure Solutions Inc.	Review and Reporting Services for Hydrogeology Reviews and Studies	\$ 50,000.00	12/31/2025	1/1/2021	1	G	8/30/2023			
JV-3664-20	Richard Galindo	Polygraph Services for Spanish Speaking clients	\$ 5,000.00	9/30/2025	10/1/2020	1	W	8/30/2023			
JV-4431-21	Oregon Department of Human Services	Funding for Title IV-E Agreement #172632	\$ 1,350,000.00	9/30/2025	2/23/2022	2	G	8/31/2023			
BO-4373-21	Oregon Business Development Department	2020 Wildfire Building & Planning Department Staffing Project	\$ 975,000.00	6/30/2023	10/6/2021	1	B8	8/31/2023			
HE-5233-23	Peace of Mind Cleaning LLC	Respite Janitorial Services	\$ 99,000.00	2/15/2025	2/14/2023	1	G	8/31/2023			