

**Clerk's Office Contract Report October 1, 2022 through October 31, 2022**

Contract Number	Company Name	Contract Title	Amount	Expiration Date	Effective Date	Amendment	Finance Key	In Finance	Finance Approved	County Approved	Contractor Approval
SO-3119-19	P & M Automotive, Inc.	P&M Automotive - Investigative Tow Services	\$ 30,000.00	11/30/2022	10/1/2019	1	B7	10/3/2022			
SO-3118-19	BC Towing Inc	BC Towing - Investigative Tow Services	\$ 30,000.00	11/30/2022	10/1/2019	1	B8	10/3/2022			
PW-3423-20	Fluent Engineering	A&E services contract for PS&E services the Ferry Boat Phase 3 project	\$ 51,395.00	12/31/2023	5/12/2020		B3	10/3/2022			
SO-4381-21	Oregon Department of Corrections	(M57) IGA Between State of Oregon and Marion County # 6207 _ 2021-23	\$ 1,148,767.00	6/30/2023	7/1/2021		G	10/3/2022	10/3/2022		
PW-4355-21	Radio Technology Services	Radio Communications Project Management Consultant	\$ 335,500.00	6/30/2023	10/18/2021	2	Y7	10/3/2022			
PW-4417-21	Dowl LLC	A&E Services for the Rambler Drive NE: Little Pudding River Bridge replacement project	\$ 673,449.69	10/31/2024	11/9/2021	1	G	10/3/2022			
SO-4864-22	Chemeketa Community College	Chemeketa _ Premises Use Agreement ESSD	\$ 800.00	12/31/2025	1/1/2022		B1	10/3/2022	10/3/2022		
PW-5040-22	Church at the Park	Mobile Laundry Agreement to Provide Laundry for Unsheltered	\$ 5,000.00	9/30/2025	9/19/2022		W	10/3/2022			
PW-5040-22	Church at the Park	Mobile Laundry Agreement to Provide Laundry for Unsheltered	\$ 5,000.00	9/30/2025	9/19/2022		W	10/3/2022			
HE-5057-22	Pelton Project, Inc.	Provide Residential Client Services (IGA) #173144 )	\$ 70,000.00	12/31/2022	10/1/2022		G	10/3/2022	10/3/2022		
CS-4661-22	Marion County Fair Board	Fair - Fair Board Mgt Agr w/ MC	\$ -	10/4/2027	10/5/2022		Y	10/3/2022			
PW-1560-17	Auto Additions, Inc.	Emergency Services Vehicles Equipment Provision, Installation, Setup and Repair Services	\$ 1,500,000.00	12/31/2022	9/6/2017	1	B1	10/4/2022			
PW-4928-22		Cured-in-Place Pipe - Eldin Ave	\$ 100,000.00	12/31/2023	7/15/2022	1	G	10/4/2022			
PW-5040-22	Church at the Park	Mobile Laundry Agreement to Provide Laundry for Unsheltered	\$ 5,000.00	9/30/2025	9/19/2022		G	10/4/2022	10/4/2022		
PW-1034-16	Oregon Department of Transportation	ODOT 30969 - Traffic Signal Interconnects	\$ 3,002,413.00	9/1/2026	9/1/2016	1	Y2	10/5/2022			
BO-4957-22	St. Paul Fire District	ARPA Fuel Management Depot for Emergency Vehicles	\$ 86,526.00	12/31/2026	3/3/2021		Y	10/5/2022			
BO-4958-22	YMCA	ARPA Reimbursement of Youth Program Costs	\$ 125,000.00	12/31/2026	3/3/2021		Y	10/5/2022			
BO-4954-22	Kroc Center (Salvation Army)	ARPA Offset Revenue Loss	\$ 125,000.00	12/31/2026	3/3/2021		Y	10/5/2022			
SO-4812-22	City of Salem	WVCC _ 2022 St. Paul Rodeo Assist	\$ 5,000.00	7/4/2022	6/30/2022		B1	10/5/2022			

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HE-5076-22	Oregon Health Authority	Oregon Department of Human Services, Child Welfare IGA #177938	\$ 120,000.00	6/30/2023	10/1/2022		Y1	10/5/2022			
SO-5073-22	Mid Willamette Valley Community Action Agency, Inc.	DeMuniz Space Use MOU	\$ -	9/30/2025	10/1/2022		B1	10/5/2022			
IT-5032-22	SHI International Corp	Darktrace	\$ 795,272.56	10/13/2023	10/14/2022		Y1	10/5/2022			
BS-4427-21	CJ Hansen Co., Inc.	On Call Heating/Ventilation/Air Conditioning (HVAC)	\$ 85,000.00	11/12/2026	11/15/2021		P	10/6/2022			
JV-4992-22	Capacity Building Partnerships, LLC	DEI Assessment	\$ 17,261.00	2/1/2023	10/6/2022		W	10/6/2022	10/6/2022	10/6/2022	
HE-4740-22	Salem Keizer School District #24J	Youth and Family Crisis Services	\$ -	6/30/2025	10/26/2022		W	10/6/2022			
PW-5036-22	Emery & Sons Construction Group	Construction of 39th Ave. NE ADA Improvements	\$ 248,826.00	10/31/2025	11/1/2022		Y	10/6/2022	10/6/2022		
PW-5056-22	Emery & Sons Construction Group	NMCDF Transfer Station Concrete Floor Repair	\$ 116,025.00	12/30/2023	11/1/2022		Y	10/6/2022			
PW-1034-16	Oregon Department of Transportation	ODOT 30969 - Traffic Signal Interconnects	\$ 3,002,413.00	9/1/2026	9/1/2016		1 Y2	10/7/2022			
JV-4431-21	Oregon Department of Human Services	Funding for Title IV-E Agreement #172632	\$ 1,350,000.00	9/30/2026	2/23/2022		1 G	10/7/2022	10/11/2022	10/14/2022	
PW-5046-22	Cascade Water Works LLC	As Needed Maintenance & Repairs for Drinking Water System	\$ 30,000.00	9/30/2025	10/1/2022		p	10/7/2022	10/7/2022		
PW-4989-22	RadioDan, LLC	Radio Communications Engineering and Consulting/Technical Services	\$ 25,000.00	10/31/2025	11/1/2022		W	10/7/2022	10/10/2022		
CO-1021-12	Avenu Insights & Analytics LLC	Licensing and Recording Project	\$ 2,141,853.00	8/31/2023	7/1/2012		8 Y78	10/10/2022	10/10/2022		
PW-1034-16	Oregon Department of Transportation	ODOT 30969 - Traffic Signal Interconnects	\$ 3,002,413.00	9/1/2026	9/1/2016		1 Y7	10/10/2022	10/10/2022		
PW-3986-21	Oregon Department of Transportation	ODOT 34490 - Safe Routes to School (SRTS) Program grant for Auburn Elementary School.	\$ 160,000.00	3/31/2026	3/31/2021		1 G	10/10/2022	10/11/2022	10/12/2022	
SO-5079-22		MCSO Security for Marion County Elections	\$ 2,000.00	11/8/2022	11/1/2022		W	10/10/2022	10/10/2022		
PW-3152-19	DKS Associates	A&E services contract for the Hayesville Dr.: Portland Rd.-Fuhrer St. project	\$ 59,503.23	12/31/2025	11/4/2019		1 G	10/11/2022			
PW-3423-20	Fluent Engineering	A&E services contract for PS&E services the Ferry Boat Phase 3 project	\$ 51,395.00	12/31/2023	5/12/2020		3 B	10/11/2022			
IT-3051-19	Executive Information Services, Inc.	Sheriff's Office Records and Jail Management System	\$ 1,449,439.00	9/30/2026	7/15/2020		3 Y78	10/11/2022			

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PW-4181-21	David Evans & Associates Inc.	Center St: Lancaster Dr. to 45th Place - Environmental investigations and permitting services	\$ 98,730.14	12/31/2025	6/29/2021		1 G	10/11/2022			
PW-3318-20	Carlson Testing, Inc.	A&E related services for materials testing for various county projects	\$ 75,000.00	12/31/2025	3/12/2020		1 B	10/12/2022			
PW-5069-22	Keller Associates	North Santiam Canyon Sewer Project - ARPA	\$ 128,640.00	12/31/2026	9/30/2022		1 Y	10/12/2022	10/12/2022		
PW-936-14	City of Turner	CERT Equipment & Supplies Storage Space Contract #103851	\$ -	12/31/2032	6/27/2014		1 W	10/13/2022	10/13/2022	10/19/2022	10/19/2022
BO-4660-22	Kelley Communications, LLC	Communications Services	\$ 12,500.00	12/30/2023	3/7/2022		1 P	10/17/2022	10/17/2022		
SO-5082-22		MVRT _ Mid-Valley Reserve Training	\$ -	6/30/2026	4/25/2022		B1	10/17/2022			
CS-4716-22	Willamette Workforce Partnership	MCE4H - Youth Wage Grant Prg 2022 for ages 14-17	\$ 50,000.00	12/31/2023	5/21/2022		Y9	10/17/2022			
PW-4782-22	Great West Engineering, Inc.	Aerial Survey and Financial Assurance for North Marion and Browns Island Facilities.	\$ 20,075.20	6/30/2023	6/15/2022		1 W	10/18/2022	10/19/2022		
PW-4930-22	Les Schwab Tire Center	Bulk tire purchases from State Price Agreement MBPO-10700-00007049	\$ 600,000.00	4/13/2026	7/1/2022		Y	10/19/2022			
PW-4415-21	DKS Associates	A&E services contract for traffic engineering services for the Marion County Curve Warning Signs project	\$ 93,087.44	12/31/2023	10/29/2021		B	10/20/2022			
HE-3703-20	Woodburn Ambulance Service, Inc.	Oregon Immunization Program provides vaccines to Marion County residents	\$ 450,000.00	12/31/2022	10/1/2020		5 G	10/21/2022	10/21/2022		
AO-4663-22	Scan-It, Inc.	Scanning Services	\$ 425,000.00	12/31/2025	4/1/2022		1 G	10/21/2022			
LE-5090-22		MOU Between the State Library of Oregon and Marion County Law Library	\$ 10,000.00	1/31/2023	11/2/2022		G	10/21/2022			
CO-5088-22	City of Gervais	Placement of Ballot Dropbox	\$ -	11/30/2032	11/2/2022		W	10/21/2022	10/21/2022		
PW-3356-20	West Consultants, Inc.	A&E services for the Meridian Road - Abiqua Creek Bridge improvement project	\$ 24,622.00	12/31/2023	4/14/2020		W4	10/24/2022			
PW-3422-20	Foundation Engineering Inc	A&E services contract for geotechnical engineering for the Abiqua Creek Bridge project	\$ 23,730.06	12/31/2023	8/31/2020		2 W	10/24/2022			
BO-4660-22	Kelley Communications, LLC	Communications Services	\$ 12,500.00	12/30/2023	3/7/2022		2 G	10/24/2022	10/24/2022		
PW-5071-22	Bio-Med Testing Service Inc	Drug Testing & Training	\$ 30,000.00	10/4/2025	11/1/2022		P5	10/24/2022			
PW-5019-22	CUES	PO #911003 - Cues CCTV Pipe Van	\$ 158,614.00	6/30/2023	11/1/2022		Y	10/24/2022			
PW-5084-22	B. Davidson Farms, LLC.	B. Davidson Farms: 2023-28 Farm lease of property adjacent to the NMCDF	\$ 38,500.00	12/31/2028	1/1/2023		P3	10/24/2022			
PW-5078-22		Traffic Paint - Ennis Flint Inc	\$ 5,500,000.00	4/27/2027	10/7/2022		Y	10/25/2022			

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PW-4263-21	Shannon & Wilson, Inc.	A&E services contract for Geotechnical services for the Scotts Mills Road: Butte Creek Bridge	\$ 44,729.77	12/31/2023	8/5/2021		P9	10/26/2022			
SO-5083-22	Jefferson School District 14J	Jefferson School District _ Event LE coverage	\$ 5,000.00	6/30/2023	10/1/2022		B1	10/26/2022			
PW-5003-22	Sierra Springs	Provision of bottled water and dispensers	\$ -	10/31/2027	10/31/2022		P4	10/26/2022			
AO-5092-22	The Master's Touch, LLC	Business Personal Property Return Printing and Mailing	\$ 8,000.00	6/30/2023	11/3/2022		W	10/27/2022	10/27/2022		
PW-4286-21	David Evans & Associates Inc.	A&E services contract for the North Santiam River (Sorbin Ave) Bridge Rehab	\$ 47,093.56	12/31/2023	8/20/2021		P9	10/28/2022			
PW-5003-22	Sierra Springs	Provision of bottled water and dispensers	\$ -	10/31/2027	10/31/2022		P4	10/28/2022			
PW-3356-20	West Consultants, Inc.	A&E services for the Meridian Road - Abiqua Creek Bridge improvement project	\$ 24,622.00	12/31/2023	4/14/2020		W	10/31/2022			
HE-4212-21	Bridgeway Recovery Services, Inc.	Provide Dedicated Co-Occurring Counselors	\$ 238,080.00	6/30/2023	7/1/2021		1 G	10/31/2022	10/31/2022		
CS-4661-22	Marion County Fair Board	Fair - Fair Board Mgt Agr w/ MC	\$ -	10/4/2027	10/5/2022		Y1	10/31/2022			