

FinanceTableReport2.0_202457 - 5/7/2024 8:12:40 PM UTC

Contract Number	Company Name	Contract Title	Amount	Expiration Date	Effective Date	Amendment	Finance Key	In Finance	Finance Approved	County Approved	Contractor Approval
HE-5869-24	Oregon State Fair & Exposition Center	IDD Supports and Services Fair	\$ 5,000.00	3/13/2024	1/8/2024		P23	4/1/2024			
HE-6001-24	Marion County Sheriff's Office	Acute, Forensic, & Diversion Services MOU	\$ -	3/30/2029	4/1/2024		W	4/1/2024			
HE-5948-24	Marion County Sheriff's Office	Community Restoration Monitor	\$ 341,124.00	6/30/2026	7/1/2024		0 Y2	4/1/2024			
HE-5960-24	Robert Wolf MD	WOLF, ROBERT MICHAEL	\$ 540,000.00	5/31/2026	6/1/2024		Y2	4/1/2024			
HE-6017-24	Bradley Family Trust	Client Respite Lease-743 Hawthorne	\$ 44,000.00	6/30/2027	7/1/2024		G2	4/1/2024			
FI-6033-24	CI Hansen Co., Inc.	MWVCR AC Replacement For CC Media	\$ 21,498.00	6/30/2024	4/10/2024		W	4/3/2024			
CS-5936-24	Willamette Workforce Partnership	Econ - Youth Employment Grant Program	\$ 120,000.00	3/31/2026	4/1/2024		Y	4/3/2024	4/3/2024		
SO-5999-24	City of Jefferson	City of Jefferson- FY 2024-25 LE Patrol Services	\$ 704,644.00	6/30/2025	7/1/2024		Y2	4/5/2024			
SO-6009-24	Oregon State Fair Council	Oregon State Fair Council _ AIC Work Crews	\$ 55,000.00	6/30/2026	7/1/2024		G	4/5/2024			
PW-4355-21	Radio Technology Services	ARPA - Radio Communications Project Management Consultant	\$ 517,555.00	6/30/2025	10/18/2021		6 Y7	4/6/2024			
CS-5565-24	Pethealth Services (USA) Inc.	Dog Svcs Microchip Agreement	\$ 10,000.00	5/2/2027	5/2/2024		P	4/6/2024			
SO-5426-23	Chemeketa Community College	SOAR Program	\$ 510,610.46	6/30/2025	7/1/2023		Y2	4/8/2024			
HE-5960-24	Robert Wolf MD	WOLF, ROBERT MICHAEL	\$ 540,000.00	5/31/2026	6/1/2024		Y	4/8/2024			
SO-5994-24	St. Paul Rodeo Association	2024 St. Paul Rodeo	\$ 75,000.00	7/7/2024	7/2/2024		G	4/8/2024			
PW-6015-23	Oregon Emergency Management	Jefferson Fire District Generator Project - HMGP-DR-4599-12-R-OR	\$ 252,630.00	10/31/2025	6/6/2023		Y	4/8/2024			
HE-5985-24	JAMES M BRIGGS & ASSOCIATES PC	Sex Offender Treatments	\$ 100,000.00	12/31/2026	1/1/2024		B1	4/10/2024			
SO-6049-24	Chemeketa Community College	Deer Hollow Inservice	\$ 1,000.00	6/30/2024	4/9/2024		W	4/12/2024			
PW-6043-24	City of Mill City	Maintenance of Stormwater Water Quality Pond Segment of NW River Road	\$ -	4/30/2027	4/8/2024		W	4/16/2024	4/16/2024		
SO-5999-24	City of Jefferson	City of Jefferson- FY 2024-25 LE Patrol Services	\$ 704,644.00	6/30/2025	7/1/2024		Y	4/16/2024			
HE-5960-24	Robert Wolf MD	WOLF, ROBERT MICHAEL	\$ 540,000.00	5/31/2026	6/1/2024		Y2	4/16/2024			
PW-6045-24	Geotechnical Resources, Inc.	Arndt Rd Remaining Life Analysis	\$ 18,800.00	10/31/2024	5/2/2024		W2	4/16/2024			
PW-6035-24	National Wood Treating Company	2024 Timber Bridge Fumigation	\$ 103,016.29	4/30/2025	5/2/2024		Y	4/16/2024			
PW-5069-22	Keller Associates, Inc.	ARPA - North Santiam Canyon Sewer Project	\$ 7,418,049.00	12/31/2026	9/30/2022		7 Y	4/17/2024	4/17/2024		
PW-6036-24		Review and Reporting Services for Hydrogeology Reviews and Studies	\$ 100,000.00	6/30/2026	5/1/2024		G	4/18/2024	4/18/2024		
CS-5893-24	Chemeketa Community College	Dog Svcs Student Intern Agreement	\$ -	6/30/2028	4/23/2024		P	4/18/2024	4/18/2024		
CS-2198-18	Oregon State Fair Council	Fair - Fairgrounds Rental 2018-2027	\$ 350,003.15	7/30/2027	6/6/2018		G	4/18/2024	4/18/2024		
CS-5477-23	Travel Salem	Econ - Travel Salem	\$ 235,000.00	7/1/2025	7/1/2023		B1	4/18/2024	4/18/2024		
SO-6044-24	Santiam Memorial Hospital	AIC Medical Services	\$ 139,491.01	6/30/2024	4/8/2024		2 Y7	4/19/2024			
CS-5264-23	Oregon Business Development Department	Econ - Opal Creek Wilderness Econ Grant Prg for Santiam Rail Trail	\$ 650,000.00	11/1/2025	7/1/2024		Y2, 3	4/19/2024			
PW-4886-22	AKS Engineering & Forestry, LLC	Contract for provision of Civil Engineering services for the Four Corners Elementary School SRTS project	\$ 100,000.00	6/30/2025	7/11/2022		G0	4/19/2024	4/19/2024		
PW-5418-23	Universal Field Services Inc	Engineering and Related Services Contract with Universal Field Services, Inc. for Project: Shaff Road SE ADA Improvements	\$ 34,933.25	6/30/2025	5/10/2023		P2	4/22/2024	4/22/2024		
HE-6010-24	Union Gospel Mission of Salem	Collaboration to increase positive outcomes for the unsheltered community	\$ -	3/31/2027	4/24/2024		W	4/22/2024			
PW-3762-20	David Evans and Associates, Inc.	A&E services contract for structural checking services for the Meridian Road: Abiqua Creek Bridge project	\$ 100,000.00	12/31/2025	11/2/2020		B2, 7	4/22/2024			
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.	\$ 86,323.36	12/31/2026	1/12/2022		G	4/22/2024	4/22/2024		
HE-2925-19	Oregon Health & Science University	Title V Maternal and Child Services Block Grant-OHSU (CYSHCN)	\$ 460,212.00	9/30/2024	10/1/2018		Y2	4/23/2024			
HE-4770-22	Northwest Permanente PC	Chemical Dependency OP Services	\$ 99,000.00	7/15/2025	7/15/2022		G	4/25/2024			
IT-2927-19	Salem Area Mass Transit District	Salem Area Mass Transit IGA for Shared Technology Services	\$ 280,000.00	6/30/2024	9/4/2019		Y29	4/25/2024			
HE-5997-24	Oregon Health Authority	Mental Health IGA# PO-44300-00026019	\$ 20,864,726.37	6/30/2025	1/1/2024		Y	4/29/2024			
HE-5534-23	Oregon Health Authority	Public Health OHA IGA#180023	\$ 10,549,668.00	6/30/2025	7/1/2023		Y2	4/29/2024			
HE-5534-23	Oregon Health Authority	Public Health OHA IGA#180023	\$ 10,549,668.00	6/30/2025	7/1/2023		Y	4/29/2024			
SO-6068-24	City of Salem	City of Salem 2024 - 2026 AIC Work Crew IGA	\$ 900,000.00	6/30/2026	7/1/2024		Y	4/29/2024			
HE-4830-22	Salem Health	Laboratory Services	\$ 75,000.00	6/30/2025	7/1/2022		G2	4/29/2024			
IT-5561-23	Plante & Moran PLLC	ERP Consultant	\$ 1,686,555.00	12/31/2028	10/18/2023		1 Y	4/29/2024			
DA-6060-24	Willamette University	Law Student Work Study Program	\$ 85,000.00	5/2/2025	5/6/2024		G	4/30/2024			