

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

<b>Contract Number</b>	<b>Company Name</b>	<b>Contract Title</b>	<b>Amount</b>	<b>Expiration Date</b>	<b>Effective Date</b>	<b>Amendment</b>	<b>In Finance</b>	<b>Finance Approved</b>	<b>County Approved</b>	<b>Contractor Approval</b>
BS-4516-22	TraneOregon	TRANE - Tracer Summit HVAC software	\$ 85,996.00	12/31/2026	1/1/2022		1/4/2022	1/4/2022		12/22/2021
JV-2388-18	Trinity Services Group, Inc.	Food Service Management	\$ 400,000.00	6/30/2022	10/1/2018	8	1/5/2022	1/5/2022	1/7/2022	
PW-4521-21	David Evans & Associates Inc.	A&E services contract for environmental services for the Silverton Rd @ Desart Rd left-turn lane construction project.	\$ 89,831.00	6/30/2024	1/12/2022		1/5/2022	1/5/2022	1/7/2022	
PW-3275-20	Quincy Enterprises Inc	A&E services for Lancaster Dr.: Center St. to Monroe Ave. improvement project	\$ 1,210,460.19	6/30/2024	2/5/2020	2	1/5/2022	1/10/2022	1/26/2022	
CS-3256-20	City of Salem	ED - Community Prosperity Initiative	\$ 75,000.00	6/30/2024	6/19/2020	1	1/7/2022	1/7/2022	1/10/2022	
CS-3254-20	City of Mt Angel	ED - Community Prosperity Initiative	\$ 75,000.00	6/30/2024	1/6/2020		1/7/2022	1/7/2022	1/10/2022	
CS-3261-20	City of Turner	ED - Community Prosperity Initiative	\$ 75,000.00	6/30/2024	1/14/2020		1/7/2022	1/7/2022	1/10/2022	
CS-3262-20	City of Woodburn	ED - Community Prosperity Initiative	\$ 75,000.00	6/30/2024	1/7/2020		1/7/2022	1/7/2022	1/10/2022	
CS-3258-20	City of Silverton	ED - Community Prosperity Initiative	\$ 75,000.00	6/30/2024	2/26/2020		1/7/2022	1/7/2022	1/10/2022	
SO-4520-21	Oregon Criminal Justice Commission	21-23 Criminal Justice Commission Justice Reinvestment Program	\$ 4,978,628.48	12/31/2023	7/1/2021		1/7/2022	1/10/2022	1/26/2022	
SO-3645-20	Oregon Criminal Justice Commission	Marion County Coronavirus Emergency Response (CJC)	\$ 857,198.00	1/30/2023	8/19/2020	3	1/7/2022	1/7/2022	1/10/2022	
CS-3260-20	City of Sublimity	ED - Community Prosperity Initiative	\$ 75,000.00	6/30/2024	1/17/2020		1/7/2022	1/7/2022	1/10/2022	
CS-3255-20	City of St Paul	ED - Community Prosperity Initiative	\$ 75,000.00	6/30/2024	2/12/2020		1/7/2022	1/7/2022	1/10/2022	
CS-3259-20	City of Stayton	ED - Community Prosperity Initiative	\$ 75,000.00	6/30/2024	1/2/2020		1/7/2022	1/7/2022	1/10/2022	
CS-3257-20	City of Scotts Mills	ED - Community Prosperity Initiative	\$ 75,000.00	6/30/2024	1/6/2020		1/7/2022	1/7/2022	1/10/2022	
PW-4519-21	Garten Services Inc.	EarthWISE 2021 Grant Agreement Garten Services	\$ 4,323.32	12/31/2022	1/26/2022		1/10/2022	1/13/2022	1/18/2022	
SO-4159-21	Mid Willamette Valley Community Action Agency, Inc.	MWVCAA_ DeMuniz Resource Center	\$ 270,000.00	6/30/2023	7/1/2021		1/10/2022	1/11/2022	2/2/2022	
HE-2925-19	Oregon Health & Science University	Title V Maternal and Child Services Block Grant-OHSU (CYSHCN)	\$ 304,766.00	9/30/2024	10/1/2018	3	1/10/2022	1/10/2022	1/13/2022	
SO-4466-21	The Pathfinder Network dba Pathfinders of Oregon	Pathfinder _ Peer Support Program	\$ 259,752.00	6/30/2023	2/1/2022		1/10/2022	1/11/2022	2/2/2022	
PW-4524-22	Le Petit Bistro	EarthWISE 2021 Grant Agreement Le Petite Bistro	\$ 10,000.00	12/31/2022	1/5/2022		1/10/2022	1/13/2022	1/18/2022	

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PW-4523-22	Isaacs Room	EarthWISE 2021 Grant Agreement IKE Box	\$ 10,000.00	12/31/2022	1/5/2022		1/10/2022	1/13/2022	1/18/2022	
PW-4527-22	Salem Cloth Project	EarthWISE 2021 Grant Agreement Salem Cloth Project	\$ 10,000.00	12/31/2022	1/5/2022		1/10/2022	1/13/2022	1/18/2022	
PW-4525-22	Bright Star LLC The	EarthWISE 2021 Grant Agreement Manila Fiesta	\$ 10,000.00	12/31/2022	1/24/2022		1/10/2022	1/13/2022	1/18/2022	
PW-4528-22	Assistance League of Salem-Keizer	EarthWISE 2021 Grant Agreement Assistance League of Salem	\$ 10,000.00	12/31/2022	1/25/2022		1/10/2022	1/13/2022	1/18/2022	
PW-4526-22	Queen of Peace Catholic Church	EarthWISE 2021 Grant Agreement Queen of Peace	\$ 4,882.29	12/31/2022	1/5/2022		1/10/2022	1/13/2022	1/18/2022	
SO-4456-21	Treatment Alternatives for Safe Communities (TASC)	TASC _ Deflection Training	\$ 11,812.00	2/4/2022	2/1/2022		1/10/2022			
HE-4542-22	Oregon Judicial Department	STAR Court MOU 21-23	\$ -	6/30/2023	7/1/2021		1/11/2022	1/11/2022	1/13/2022	
HE-4536-22	Oregon Judicial Department	Fostering Attachment Treatment Court (FATC) Coordination	\$ 1.00	6/30/2023	7/1/2021		1/11/2022	1/11/2022	1/13/2022	
SO-4358-21		Susan Couch _ Polygraph services for Community Corrections	\$ 10,000.00	6/30/2023	8/1/2021		1/12/2022	1/12/2022	1/13/2022	
BS-4505-21		On Call Heating/Ventilation/Air Conditioning (HVAC) Services	\$ 15,000.00	1/31/2023	12/30/2021		1/12/2022	1/20/2022	1/20/2022	
CS-4063-21	Marion County	MCRI - MOU	\$ -	6/30/2026	7/1/2021		1/12/2022			
SO-4160-21	Chemeketa Community College	Chemeketa Community College SOAR program	\$ 470,484.00	6/30/2023	7/1/2021		1/12/2022	1/12/2022	1/13/2022	
HE-4529-22	Bonnie J & Gary G Bradley	Lease Agreement; Client Respite Housing 1440 Cross Street	\$ 25,440.00	2/29/2024	3/1/2022		1/12/2022	1/12/2022	1/13/2022	
PW-3449-20	Dowl LLC	A&E Services for the River Rd. S: Willamette River (Independence) Bridge	\$ 948,822.39	3/31/2026	6/17/2020		1/12/2022	1/12/2022	2/2/2022	
HE-4474-21		University of Southern California Internship Agreement	\$ -	1/1/2027	1/1/2022		1/14/2022	1/14/2022	1/19/2022	
HE-4475-21	Grand Canyon University	Grand Canyon University- Internship Agreement	\$ -	12/31/2026	1/1/2022		1/14/2022	1/14/2022	1/19/2022	
CS-4531-22	Boehringer Ingelheim Animal Health	Dog - Vaccine Discount Agr 2022-24	\$ 10,000.00	1/31/2024	2/1/2022		1/14/2022	1/14/2022	1/14/2022	
PW-3303-20	Indy Safety Inc	Job Safety Analysis Consulting Services	\$ 100,000.00	3/10/2023	3/10/2020		1	1/18/2022	1/18/2022	1/20/2022
PW-4092-21	Blue Spruce Builders, Inc.	Scale House Window Improvements	\$ 99,755.31	12/31/2022	5/1/2021		1	1/18/2022	1/18/2022	1/20/2022

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HE-3941-21	Oregon Health Authority	2021 Intergovernmental Agreement (IGA) for the Financing of Community Mental Health,Addiction Treatment, Recovery, & Prevention, and Problem Gambling Services with the State of Oregon	\$ 13,582,952.08	12/31/2021	1/1/2021	6	1/19/2022	1/19/2022	1/24/2022	
HE-3941-21	Oregon Health Authority	2021 Intergovernmental Agreement (IGA) for the Financing of Community Mental Health,Addiction Treatment, Recovery, & Prevention, and Problem Gambling Services with the State of Oregon	\$ 13,582,952.08	12/31/2021	1/1/2021	7	1/19/2022	1/19/2022	1/24/2022	
HE-4548-22	Oregon Health Authority	Department of Human Services, Child Welfare IGA #173612	\$ 54,850.00	6/30/2022	1/1/2022		1/19/2022	1/19/2022	1/24/2022	
HE-4517-21	Oregon Health Authority	Mental Health #173144-0 CFAA 2022	\$ 11,958,286.98	12/31/2022	1/1/2022		1/19/2022			
PW-4546-22	Oregon State Police	Grant FFY-21-HMEP-HAZWOPR to fund Hazardous Waste Operations and Emergency Response (HAZWOPER) training	\$ 9,000.00	9/16/2022	1/21/2022		1/19/2022	1/19/2022	1/24/2022	
HE-4508-21	PacificSource Community Solutions	His Place Funding	\$ 500,000.00	11/23/2022	11/22/2021		1/19/2022			
HE-1593-17	Oregon Youth Authority	Emergency Vaccine Storage IGA #13820	\$ -	3/31/2027	7/1/2017	1	1/20/2022	1/21/2022	1/21/2022	
PW-3291-20	ADCOMM Engineering LLC	Radio Communications Consulting Services	\$ 1,107,650.00	12/31/2023	5/7/2020	2	1/20/2022			
PW-4554-22		EarthWISE 2021 Grant Agreement Sparrow Furniture	\$ 10,000.00	12/31/2022	1/25/2022		1/24/2022			
PW-4553-22	United Way of Mid-Willamette Valley	EarthWISE 2021 Grant Agreement United Way	\$ 10,000.00	12/31/2022	2/1/2022		1/24/2022			
PW-4555-22	Salem Harvest	EarthWISE 2021 Grant Agreement Salem Harvest	\$ 10,000.00	12/31/2022	2/2/2022		1/24/2022	1/27/2022	1/27/2022	
PW-4550-22	Capaces Leadership Institute	EarthWISE 2021 Grant Agreement CAPACES	\$ 10,000.00	12/31/2022	1/25/2022		1/24/2022			
HE-1961-18	Oregon Department of Human Services	IGA 156197-0 DHS Child Care Services	\$ 31,500.00	6/30/2023	1/1/2018	4	1/26/2022	1/26/2022	1/28/2022	
JV-4532-21	Justice Benefits, Inc.	Title IV-E Claiming Services	\$ 600,000.00	1/31/2025	2/1/2022		1/26/2022			
JV-4540-22	Oregon Youth Authority	#14831 Expunction of Juvenile Records	\$ 270,056.50	1/1/2024	1/2/2022		1/26/2022			
HE-3703-20	Woodburn Ambulance Service, Inc.	Oregon Immunization Program during COVID-19 pandemic	\$ 450,000.00	12/31/2022	10/1/2020	3	1/26/2022			
JV-4539-22	Morse Watchmans Inc	Watchman Wands Service	\$ 942.00	4/2/2023	4/3/2022		1/26/2022			

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HE-3765-20	Interface Network, LLC	COVID-19 Culturally Specific CBO	\$ 818,896.77	6/30/2023	11/3/2020	4	1/26/2022			
HE-3305-20	Pelton Project, Inc.	Provide Personal & Habilitative Services	\$ 540,000.00	2/28/2022	3/1/2020	2	1/28/2022	1/28/2022	2/1/2022	
SO-4034-21	Bridgeway Recovery Services, Inc.	Bridgeway _ Treatment	\$ 304,960.00	6/30/2023	7/1/2021		1/28/2022	1/28/2022		
SO-4035-21	Bridgeway Recovery Services, Inc.	Bridgeway _ SB416	\$ 376,156.00	6/30/2023	7/1/2021		1/28/2022	1/28/2022		
SO-4147-21	Marion County District Attorney	MCDCA _ SB416 Pilot Program	\$ 272,052.00	6/30/2023	7/1/2021	1	1/28/2022	1/28/2022		
HE-2935-19	Providence Health & Services - Oregon	Providence Health & Services- Oregon	\$ 144,000.00	6/30/2024	8/1/2019	3	1/28/2022	1/28/2022	2/1/2022	
FI-4559-22	The VirtualGov CFO	Financial Analysis and Data Analytics Model in Power BI	\$ 10,000.00	1/24/2023	1/24/2022		1/28/2022	1/28/2022		
IT-4560-22	OnPlan Consulting, LLC	Oracle Support Services	\$ 30,000.00	12/31/2022	1/26/2022		1/31/2022	1/31/2022	1/31/2022	