Clerk's Office Contract Report April 1, 2023 through April 30, 2023

Contract					Expiration	Effective				Finance	County	Contractor
Number	Company Name	Contract Title	Am	ount	Date	Date	Amendment	Finance Key	In Finance	Approved	Approved	Approval
BS-3746-21	Penetrations, Inc.	On-Call Concrete Services	\$	10,000.00	4/30/2024	4/21/2021		W	4/2/2023	4/2/2023		
	Oregon Department of	Wood Removal Services #DASPS-										
JV-1480-15	Administrative Services	2443-15	\$	-	6/30/2025	5/6/2015		W3	4/2/2023	8		
		Amendment No. 02 with Heritage										
		Research Associates for Project:										
		Marion County Ferry Boat Program										
PW-3521-20	Heritage Associates	(Phase 3A)	\$	83,565.69	12/31/2023	6/29/2020	2	B1	4/2/2023	4/2/2023		
		Marion County Transportation							. /- /	. /2 /2 2 2		
PW-5350-23	DKS Associates	Safety Action Plan	Ş	99,764.60	12/31/2024	3/31/2023		G	4/2/2023	4/2/2023		
		Lease Agreement for 5200 10th	_	=======================================	. / /	0 /4 = /0 0 0			. /2 /2 22			
BS-5344-23	SMI Property Management	Street NE, Salem, OR	\$	76,114.80	4/10/2025	3/15/2023		G2	4/2/2023			
HE-4195-21	Oregon Health Authority	PH IGA #169523 FY21-23	\$ 1	8,551,888.19	6/30/2023	7/1/2021	14	Υ	4/3/2023	3		
		PW campus tower and equipment										
DW 2204 00	Maria an Minala a	space lease agreement SLM	,	452.020.40	11/20/2020	7/12/2000			4/2/2022	4/2/2022		
PW-3281-00	Verizon Wireless	FLETCHER Provide Perid Aid & Assist Programs	\$	453,038.40	11/30/2030	7/12/2000		G	4/3/2023	4/3/2023		
UE E222 22	Androw B. Stover Brich D. Inc.	Provide Rapid Aid & Assist Program	ے ا	20,000,00	2/24/2024	2/24/2022		D2	4/2/2022	4/2/2022		
HE-5332-23	Andrew R. Stover Psy.D, Inc.	Evaluations OWEB - Post Fire Recovery Grant in	\$	30,000.00	3/31/2024	3/31/2023		P2	4/3/2023	4/3/2023	1	
DW/ E210 22	State of Oregon Watershed Enhancement Board	-	۲	E41 EE0 00	0/21/2022	9/6/2021		V	4/2/2022	,		
PW-5318-23	Elinancement Board	Rights-of-Way	\$	541,559.00	8/31/2023	8/6/2021		ľ	4/3/2023			
BS-4834-22	Mackenzie Engineering, Inc.	MC Evidence Building A&E Services	Ś	606,455.00	6/28/2026	7/22/2022		Y7	4/3/2023	,		
D3-4654-22	Widekenzie Engineering, inc.	American Rescue Plan Act (ARPA)-	Ş	000,433.00	0/28/2020	1/22/2022		17	4/3/2023	1		
	Catholic Community Services	Apartment Complex for Families										
HE-4943-23	Foundation	"Our Place"	¢	500,000.00	6/30/2024	2/1/2023		v	4/3/2023			
JV-5356-23	Morse Watchmans Inc	Watchman Wands Service	\$	1,059.30	4/4/2024	4/3/2023		W	4/5/2023	+		1
3. 3330 23	interse viacennians inc	Sno-Cat Snow Transportation	_	2,000.00	., ., 202 :	., 3, 2023			1,3,2020			
		Vehicle - Or Vehicle Specification										
PW-5358-23	Tucker Sno-Cat Corporation	Equivalent	Ś	219,687.14	12/31/2023	3/1/2023		Υ	4/5/2023	3		
		Lease Agreement for 207 25th	,	-,	, - ,	-, ,			, , , ,			
BS-5338-23	SMI Property Management	Street NE, Salem, OR	\$	38,728.00	4/10/2025	4/10/2023		G2	4/5/2023	3		
	, ,	Lease Agreement for 233 25th		•	, ,	, ,						
BS-5342-23	SMI Property Management	Street NE, Salem, OR	\$	38,728.00	4/10/2025	4/10/2023		G2	4/5/2023	3		
		Lease Agreement for 237 25th										
BS-5343-23	SMI Property Management	Street NE, Salem, OR	\$	38,728.00	4/10/2025	4/10/2023		G	4/5/2023	3		
		Criminal Background Check										
HR-2382-18	Accusource Inc	Services	\$	62,500.00	8/30/2023	8/1/2018	2	G	4/6/2023	3		
		Contract for Services with										
		Riverbend Materials for Project:										
		Aggregate Rock Products for the										
		2023 Marion County Chip Seal										
PW-5334-23	Riverbend Materials	Program	\$	268,537.50	10/31/2023	5/1/2023		Y5	4/6/2023	3		
	Weyerhaeuser Timber Holdings,	House Mountain Communications										
PW-5072-22	Inc.	Site Lease	\$	71,673.00	6/30/2027	7/1/2022		G3	4/6/2023	4/6/2023		
		Fair - 2023 Friday Night										
CS-5311-23		Entertainment	\$	15,000.00	7/7/2023	7/7/2023		W4	4/7/2023	3		
		# 259 - Ancillary Services to Kaiser										
HE-953-10	Kaiser Permanente	Members	\$	10,000.00	12/15/2023	12/15/2010	3	W26	4/7/2023	8		
		Lease Agreement for 207 25th										
BS-5338-23	SMI Property Management	Street NE, Salem, OR	\$	38,728.00	4/10/2025	4/10/2023		G	4/7/2023	8		

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		Lease Agreement for 207 25th										
		Street NE, Salem, OR (2 of 2										
BS-5341-23	SMI Property Management	properties at this address)	\$	38,728.00	3/15/2025	3/15/2023		G	4/7/2023	3		
		Charter Bus Services for Marion										
PW-5320-23		Resourcers Spring 2023 Training	\$	1,500.00	5/31/2023	4/11/2023		W	4/10/2023	3		
CS-5237-23	Afton Tickets	Fair - Ticketing Services 2023-2027	\$	100,000.00	12/31/2027	4/27/2023		G2	4/10/2023	3		
	Oregon Department of Human	ODHS client placement services in										
HE-5354-23	Services	MCHHS respite sites	\$	3,000.00	6/30/2023	4/7/2023		W20	4/10/2023	3		
		USFS _ Special Patrol Services "Fire										
SO-4723-22	US Department of Agriculture	Watch" 22LE11061800015	\$	-	3/21/2027	5/1/2022		G2	4/10/2023	4/10/2023	3	
	Oregon Department of	Wood Removal Services #DASPS-									1	
JV-1480-15	Administrative Services	2443-15	Ś	_	6/30/2025	5/6/2015		w	4/10/2023	4/10/2023	3	
		Fair - 2023 Saturday Night	<u> </u>		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,-,			, , , , ,	, , , ,		
CS-5122-23	ORPHANS ENTERTAINMENT LLC	Entertainment - Aaron Watson	s	30,000.00	7/8/2023	7/8/2023		P2	4/10/2023			
00 3122 23			<u> </u>	30,000.00	7,0,2020	77072020			1, 20, 2020		†	+
PW-5360-23	Highway Fuel Co	Purchase of Surplus Compost 2023	۲	90,000.00	3/31/2026	4/1/2023		G	4/10/2023			
1 VV JJUU-ZJ	I nonway i dei eo	Econ - 3rd Party Data Protection	۲	50,000.00	3/31/2020	7/1/2023			7/10/2023	1	+	1
CS-5313-23		Agreement	ے ا		2/28/2024	2/20/2022		D	4/12/2023	4/12/2023	,	
C3-3313-23		Purchase and Sale Agreement for	γ	<u>-</u>	2/20/2024	2/28/2023		P	4/12/2023	4/12/2023	2	
DV4/ E272 22		_	ہ ا	200 000 00	4/20/2022	F /1 /2022		VE	4/12/2022			
PW-5373-23		Caster Property	<u>></u>	360,000.00	4/30/2023	5/1/2023		Y5	4/12/2023	3		
		Econ - Brownfields Redevelopment	ا ا		10/01/0000	. /0= /000			. / /			
CS-5321-23	Business Oregon	Fund Grant	\$	60,000.00	12/31/2023	4/27/2023		G	4/12/2023	3	<u> </u>	
		Clinical Oversight & Consultation	١.									
JV-4506-21	Lisa Solterbeck PC	Services	\$	29,000.00	3/1/2025			B1, 6, 8	4/12/2023			
HE-2223-18	Genoa Healthcare, LLC	Closed-Door Pharmacy Services	\$	-	6/30/2025	9/21/2018		1 G2	4/12/2023	3		
		Lease Agreement for 233 25th										
BS-5342-23	SMI Property Management	Street NE, Salem, OR	\$	38,728.00	4/10/2025	4/10/2023		G	4/12/2023	4/12/2023	3	
		Lease Agreement for 237 25th										
BS-5343-23	SMI Property Management	Street NE, Salem, OR	\$	38,728.00	4/10/2025	4/10/2023		G	4/12/2023	4/12/2023	3	
CS-5237-23	Afton Tickets	Fair - Ticketing Services 2023-2027	\$	100,000.00	12/31/2027	4/27/2023		G5	4/13/2023	3		
	Structured Communication	-										
IT-5348-23	Systems, Inc.	Network Assessment	Ś	50,400.00	9/30/2023	3/28/2023		G	4/13/2023	4/13/2023	3	
	<u> </u>		<u> </u>	,	1,11,11	-, -, -			, , , , ,	, , ,		
HE-4815-22	INCITE AGENCY FOR CHANGE LLC	Suicide Prevention Training	Ś	29,930.02	6/30/2023	7/7/2022		P26	4/14/2023	3		
			 		3,00,202	17172022		. =0	1,7 = 1,7 = 0 = 0			
PW-5303-23	Michelli Measurement Group	Truck Scale Maintenance Services	ج	100,000.00	3/31/2026	4/1/2023		G5	4/14/2023	4/14/2023		
JV-3644-20	· · · · · · · · · · · · · · · · · · ·	Nursing Services	٥	•				1 G				
J V - 3044-20	C & J IVUISE Stalling LLC	Fair - 2023 Saturday Night	٦	800,000.00	6/30/2023	7/1/2020	1	10	4/18/2023	4/10/2023	<u>'</u>	+
CC E122 22	ORPHANS ENTERTAINMENT LLC		_ ا	20 000 00	7/0/2022	7/0/2022		DO.	4/19/2022	4/19/2022	,	
CS-5122-23	ORPHANS ENTERTAINMENT LLC	Entertainment - Aaron Watson	<u> </u>	30,000.00	7/8/2023	7/8/2023		P9	4/18/2023	4/18/2023	3	
		Marion County Transportation										
		Safety Action Plan - Engineering &										
		Related Services Contract with				_						
PW-5838-23	Harper Houf Peterson Righellis Inc.		\$	34,330.00	6/30/2024	4/19/2023		Р	4/18/2023	4/18/2023	3	
		Engineering and Related Services										
		Contract: David Evans and										
	1	Associates, Inc./Timber Bridge Load										1
		Associates, inc./ Initiaci bridge Load										
PW-5195-22		Rating Refinements	\$	88,244.48	6/30/2024	12/30/2022		1 G	4/18/2023	4/18/2023	3	

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		Closed-Door Pharmacy Services -	<u> </u>							10010100		1
HE -2220-18	Genoa Healthcare, LLC	Lease	\$	85,908.84	6/30/2025	8/1/2018	1	G	4/19/2023	4/20/2023		
IV 4624 22	HVP Counciling	Counciling for the BOC program	ے ا	20,000,00	6/20/2022	2/1/2022	1	C	4/10/2022			
JV-4634-22	HYB Counseling	Counseling for the ROC program	\$	20,000.00	6/30/2023			G2 v	4/19/2023			
BO-4802-22	Marion County Public Works	ARPA Lebrun Road Realignment	\$	800,000.00	12/31/2026	2/14/2022	1	Υ	4/20/2023	4/20/2023		
HE-4489-21	Matthew Piehler	Skilled Medical Assessments and Supervision - Matthew Piehler	\$	534,000.00	2/10/2024	2/11/2022	2	Y7	4/20/2023	4/20/2023		
HE-4815-22	INCITE AGENCY FOR CHANGE LLC	Suicide Prevention Training	\$	29,930.02	6/30/2023	7/7/2022	1	Р	4/20/2023	4/20/2023		
		Clinical Oversight & Consultation										
JV-5384-23	Lisa Solterbeck PC	Services	\$	29,000.00	4/30/2025	3/2/2023		B1, 9	4/21/2023	4/21/2023		
JV-4992-22	Capacity Building Partnerships, LLC		\$	17,261.00	7/31/2023	10/6/2022	1	B8	4/21/2023	4/21/2023		
		2023 OSSA Women in Law	١.									
SO-5389-23	Oregon State Sheriffs Assn.	Enforcement Training	\$	2,500.00	6/30/2023			B1360	4/24/2023			1
JV-4447-21	BI, Inc.	Electronic Device Monitoring	\$	12,500.00	6/30/2024	7/1/2021		B7	4/24/2023	4/24/2023		
PW-5352-23	Sunstate Equipment Co LLC	Sunstate Equipment: Excavation Competent Person Training	\$	7,500.00	6/30/2023	4/28/2023		W	4/24/2023			
PW-5388-23	Premier Truck Group	Purchase of 2024 Freightliner 4000 Gallon Water Truck	\$	224,065.00	4/30/2024	5/1/2023		Υ	4/24/2023			
CS-5237-23	Afton Tickets	Fair - Ticketing Services 2023-2027	\$	100,000.00	12/31/2027	4/27/2023		G5	4/25/2023	4/25/2023		
HE-5395-23	Redwood Toxicology Laboratories, Inc.	Drug Testing	\$	500,000.00	2/15/2026	4/21/2023		Y3	4/25/2023			
112 3333 23	State of Oregon Watershed	OWEB - Post Fire Floodplain and	,	300,000.00	2/13/2020	4/21/2023		13	+/25/2025			
PW-5226-23	Enhancement Board	Habitat Restoration	\$	639,482.00	12/31/2023	2/1/2023		Y36	4/25/2023			
PW-4818-22	Shannon & Wilson, Inc.	Engineering and Related Services Contract with Shannon and Wilson, Inc. for Geotechnical Services on Abiqua Rd.	\$	98,792.00	6/30/2023	6/30/2022		G 5	4/25/2023	4/25/2023		
F VV-4616-22	Silamion & Wilson, Inc.	Abiqua Nu.	٦	30,732.00	0/30/2023	0/30/2022		<u> </u>	4/23/2023	4/23/2023		
PW-5390-23	City of Woodburn	IGA Marion County and City of Woodburn Annexation/Transfer Butteville Rd.	\$	-	6/30/2033	5/11/2023		Y5	4/25/2023			
DW 5200 22	City of Man allower	IGA Marion County and City of Woodburn Annexation/Transfer	<u>,</u>		c /20 /2022	5/44/2022		VE	4/25/2022			
PW-5390-23	City of Woodburn	Butteville Rd.	\$	-	6/30/2033	5/11/2023		Y5	4/25/2023			+
PW-5398-23	Carter & Company, Inc.	Construction Contract with Carter & Company, Inc. for Project: Cordon Road Turn Pockets at Hayesville Drive and Kale Street	\$	1,350,117.19	12/31/2025	5/18/2023		Y 6	4/25/2023			
JV-4634-22	HYB Counseling	Counseling for the ROC program	\$	20,000.00	6/30/2023	2/1/2022		B7,8	4/25/2023	4/25/2023		
HE-5379-23		Training and consulting services to Assist Mobile Crisis Response Team		·				W2				
115-25/3-25	Thane Training Concepts, LLC	Passist infomile crisis response ream	٦	25,000.00	6/30/2025	4/28/2023		VVZ	4/25/2023			

Contract					Expiration	Effective				Finance	County	Contractor
Number	Company Name	Contract Title	Amount	t	Date	Date	Amendment	Finance Key	In Finance	Approved	Approved	Approval
JV-3454-20	City of Salem	City of Salem Juvenile Work Crews	\$ 75	5,000.00	6/30/2025	7/1/2020		G	4/26/2023	4/26/2023		
	Providence Health & Services -	Providence Health & Services-										
HE-2935-19	Oregon	Oregon	\$ 99	9,000.00	12/31/2024	8/1/2019	8	G	4/27/2023			
	State of Oregon Department of											
	Public Safety Standards and											
SO-5366-23	Training	May 2023 CIT Grant Funding	\$ 2	1,000.00	6/30/2023	4/23/2023	3	G	4/27/2023			
	Redwood Toxicology Laboratories,											
HE-5395-23	Inc.	Drug Testing	\$ 500	0,000.00	2/15/2026	4/21/2023		Υ	4/27/2023			
		Sunstate Equipment: Excavation										
PW-5352-23	Sunstate Equipment Co LLC	Competent Person Training	\$	7,500.00	6/30/2023	4/28/2023		W5	4/28/2023	4/28/2023		