

FinanceTableReport2.0_2024213 - 2/13/2024 2:46:42 PM UTC

Contract Number	Company Name	Contract Title	Amount	Expiration Date	Effective Date	Amendment	Finance Key	In Finance	Finance Approved	County Approved	Contractor Approval
CS-5811-24		ARPA - Detroit Marinas A&E Phase 2	221554	12/31/2026	1/10/2024		Y9		1/2/2024		
PW-5835-24	Republic Services, Inc.	Waste Hauling from the North Marion County	5000000	12/31/2028	1/1/2024		Y2		1/2/2024		
PW-5824-23	Oregon Emergency Management	Hazard Mitigation Grant Program (HMGP) - Vulnerability Assessment	216000	3/14/2025	1/1/2024		Y2, 5		1/2/2024		
PW-5069-22	Keller Associates, Inc.	ARPA - North Santiam Canyon Sewer Project	3255426	12/31/2026	9/30/2022		Y7		1/2/2024		
JV-5802-23	Willamette University	Student Internship Agreement	0	6/30/2026	11/27/2023		W		1/2/2024		
BS-5851-23	Waxie Sanitary Supply Oregon Emergency Management	Janitorial Supplies & Equipment Hazard Mitigation Grant Program (HMGP) - Vulnerability Assessment	150000	6/30/2024	7/1/2023		Y		1/3/2024	1/3/2024	
PW-5824-23			216000	3/14/2025	1/1/2024		Y		1/3/2024	1/3/2024	
BS-5838-23	Snyder Roofing of Oregon	On-Call Roofing Repair Services	10000	12/31/2025	1/8/2024		W2		1/4/2024		
PW-5835-24	Republic Services, Inc.	Waste Hauling from the North Marion County	5000000	12/31/2028	1/1/2024		Y2, 3		1/5/2024		
PW-5447-23	MOORE IACOFANO GOLTSMAN INC	Contract for Services with Moore Iacofano Goltsman (MIG), Inc. for Project: Oregon Climate Friendly and Equitable Communities Rules; Architectural Design, Engineering and Related	29868	12/31/2024	6/14/2023		P		1/5/2024	1/5/2024	
BS-3902-21	Carlson Veit Junge Architects PC	Services (On-Call)	100000	2/10/2026	3/29/2021		G		1/5/2024	1/5/2024	
PW-5581-23	DKS Associates	2025 Rural Transportation System Plan (RTSP)	279999.95	7/31/2026	12/4/2023		Y		1/5/2024	1/5/2024	
CS-5804-23	United Way of Mid-Willamette	United Way Safe Sleep	200000	6/30/2026	7/1/2023		Y1		1/8/2024	1/8/2024	
PW-5790-24	Northwest School of Survival - International Training	Winter Survival and Snowcat Safety and Operations Training	29995	6/30/2025	1/12/2024		P		1/8/2024	1/8/2024	
PW-5835-24	Republic Services, Inc.	Waste Hauling from the North Marion County	5000000	12/31/2028	1/1/2024		Y		1/18/2024	1/18/2024	
CS-4827-22	Oregon Department of Administrative Services	ARPA-DAS 8156 - EMS Response and Capabilities in the Santiam Canyon	900000	12/31/2024	6/23/2022		2 G2		1/18/2024		
CS-5872-24	Maul Foster & Alongi, Inc.	ARPA - Detroit Marinas Phases 2 and 3	200000	12/31/2026	1/31/2024		Y30		1/18/2024		
PW-5857-23	Perennial Energy, LLC	Landfill Gas Blower and Flare System	261226	12/31/2026	2/1/2024		Y		1/18/2024	1/18/2024	
HE-5881-24	Oregon Health Authority	Intoxicated Driver Program Fund (IDPF) A&D 65	140116.27	6/30/2025	1/1/2024		Y		1/22/2024		
CS-3918-21	Salem Veterinary Emergency Oregon Department of	OHA IGA# PO-44300-00030062 Dog - Salem Vet ER Clinic	30000	12/31/2025	3/8/2021		1 B2, 8		1/22/2024		
PW-5867-24	Consumer & Business Services Boys & Girls Club of Salem,	ePermit System and Services	50000	1/25/2029	1/25/2024		P		1/22/2024	1/22/2024	
CS-5800-23	Marion and Polk Counties	Boys and Girls Club Epping Homestead Year 2	111932	6/30/2026	7/1/2023		Y1, 2		1/22/2024	1/22/2024	
HE-2211-18	Innova NW	Security System Woodburn	30000	6/30/2028	6/19/2018		3 B7		1/22/2024		
CS-5837-24	Wermuth, Stephanie	Dog - In House Veterinary Services	30000	12/31/2024	1/1/2024		P1, 2, 4		1/22/2024		
PW-4883-22	David Evans and Associates, Inc.	A&E services for structural checking services for additional catwalks to be constructed in Ferry	29376.49	12/31/2023	7/5/2022		B8		1/22/2024	1/22/2024	
BS-5876-24	Northwest Mechanical Group Oregon Department of	Jail Walk In Refrigerator Evaporator Coil	7651.63	6/30/2024	1/23/2024		W		1/22/2024	1/22/2024	
PW-5814-24	Transportation	ODOT 73000-00018017 - I-5: Aurora - Donald Interchange (Exit 278), Phase 2	0	10/11/2041	12/27/2023		Y5		1/23/2024	1/23/2024	
PW-5874-24	Peterson Machinery Co.	CE#24-336 CATERPILLAR #MH3024 MATERIAL	0	4/14/2027	1/10/2024		Y		1/23/2024	1/23/2024	
JV-5677-23	Bradley Dehler, LLC	Counseling Services	80000	8/31/2028	9/1/2023		B1		1/23/2024	1/23/2024	
BS-4834-22	Mackenzie Engineering, Inc.	MC Evidence Building A&E Services	615130	6/28/2026	7/22/2022		G		1/23/2024	1/23/2024	
CS-4081-22	NORTH SANTIAM SEWER	Econ - NSSA Staffing & Operational Support	230000	6/30/2025	7/21/2022		1 B2, 7		1/24/2024	1/24/2024	
PW-5882-24	Ziply Fiber	Ziply internet and phone service at Silverton Shop	1320	2/21/2025	1/31/2024		W3		1/26/2024	1/26/2024	
DA-5896-24	LexisNexis Oregon Department of	Legal Publications Subscription ODE GRANT #33470 - YDD YOUTH COMMUNITY	9612	12/31/2024	1/1/2024		0 B1		1/29/2024		
JV-5897-24	Education	INVESTMENTS GRANTS	50600	6/30/2025	7/1/2023		B1, 5		1/29/2024	1/29/2024	
AO-5858-24	Oregon Department of	ORMAP IGA with DOR 2024	66000	12/31/2024	1/1/2024		G		1/29/2024		
CS-5837-24	Wermuth, Stephanie	Dog - In House Veterinary Services	30000	12/31/2024	1/1/2024		B1		1/29/2024	1/29/2024	
BS-5884-24	F&W Fence Company, Inc	PW Gate #2 Operator Replacement	9467.9	8/30/2024	1/30/2024		W		1/29/2024	1/29/2024	
HE-5793-23	Advanced Security Inc.	Unarmed Security and Patrol Services	1800000	12/31/2026	12/1/2023		0 Y		1/30/2024		
SO-5863-24	The CNA Corporation	Marion County Sheriff's Office Public Safety	248407.77	6/30/2025	2/1/2024		0 Y		1/30/2024		

JV-5568-23	Bl, Inc.	Electronic Device Monitoring	75000	5/3/2027	1/1/2024	G	1/31/2024	1/31/2024
PW-5069-22	Keller Associates, Inc.	ARPA - North Santiam Canyon Sewer Project	3255426	12/31/2026	9/30/2022	Y5, 7, 9	1/31/2024	1/31/2024