

**Clerk's Office Contract Report April 1, 2021 through April 30, 2021**

<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>
PW-3998-21	Indy Safety Inc	HAZMAT training FY 2021	\$ 5,000.00	6/30/2021	4/13/2021		4/2/2021	4/2/2021	4/6/2021	
JV-4013-21	University of Cincinnati Research Institute	EPICS Training of Trainers	\$ 18,250.00	3/31/2022	4/1/2021		4/5/2021	4/5/2021	4/6/2021	4/20/2021
CS-4042-21	Midmark Corporation	Dog - Kennel Doors with Airflow	\$ 5,055.51	9/30/2021	4/12/2021		4/6/2021	4/28/2021	4/28/2021	5/4/2021
CO-4030-21	Technical Imaging Systems, Inc.	Micro Film Imaging	\$ 90,000.00	6/30/2024	7/1/2021		4/7/2021	4/7/2021		
HE-4028-21	Polk County, OR	Occupational Therapist for Polk County	\$ 41,208.00	4/30/2024	5/1/2021		4/7/2021	4/7/2021	4/9/2021	5/5/2021
HE-4029-21	Linn County, OR	Occupational Therapist for Linn County	\$ 41,208.00	4/30/2024	5/1/2021		4/7/2021	4/7/2021	4/9/2021	5/18/2021
PW-4039-21	Republic Services, Inc.	Recycling of Used Tires Collected at North Marion	\$ 150,000.00	9/30/2026	10/1/2021		4/9/2021	4/12/2021	4/21/2021	
PW-4040-21	Republic Services, Inc.	Recycling of Used Tires Collected at SKRTS	\$ 300,000.00	9/30/2026	10/1/2021		4/9/2021	4/12/2021	4/21/2021	
PW-4032-21	Marion Environmental Services	Marion County Infectious Waste Disposal Agreement	\$ -	6/30/2024	7/1/2021		4/12/2021	4/12/2021	4/21/2021	4/27/2021
IT-4062-21	Netalytics, LLC	Netalytics Methasoft Interface for Dr CCloud EHR	\$ 7,300.00	8/14/2023	8/15/2021		4/13/2021	5/11/2021	5/11/2021	6/1/2021
PW-4059-21	Quincy Enterprises Inc	A&E services contract for provision of load rating services for the Independence Bridge	\$ 32,355.75	12/31/2022	4/16/2021		4/13/2021	4/13/2021	4/13/2021	4/16/2021
SO-4046-21	Oregon Department of Transportation	Safety Belt Overtime Enforcement Grant	\$ 7,500.00	9/30/2021	4/6/2021		4/13/2021	4/13/2021	4/14/2021	
SO-4047-21	Oregon Department of Transportation	Pedestrian Safety Enforcement Grant	\$ 3,500.00	9/30/2021	4/6/2021		4/13/2021	4/13/2021	4/14/2021	4/20/2021
SO-4048-21	Oregon Department of Transportation	Distracted Driving Enforcement Grant	\$ 7,500.00	9/30/2021	4/6/2021		4/13/2021	4/13/2021	4/14/2021	4/20/2021
SO-4049-21	Oregon Department of Transportation	Driving Under the Influence of Intoxicants High Visibility Enforcement Grant	\$ 5,000.00	9/30/2021	4/6/2021		4/13/2021	4/13/2021	4/14/2021	4/20/2021
PW-1019-12	Valley Landfills, Inc.	Evaluation of Incinerator Ash for Landfill Alternate Daily Cover	\$ -	6/30/2022	7/31/2012	3	4/14/2021	4/14/2021	4/15/2021	
PW-4060-21	Brooks Community Service District	IGA for Building Inspection Permit Processing Services to Brooks	\$ 50,000.00	4/30/2026	5/1/2021		4/14/2021	4/14/2021	4/15/2021	4/19/2021
HE-4056-21	Foothills Church	Wildfire Support group	\$ 746.00	6/30/2021	4/12/2021		4/15/2021	4/16/2021	4/19/2021	4/29/2021
FI-2139-18	Green Acres Landscape Inc	Grounds Keeping - County Wide	\$ 25,000.00	6/30/2021	5/10/2018		4/16/2021	4/16/2021	4/19/2021	4/20/2021

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		4/16/2021	4/16/2021	5/12/2021	
PW-4038-21	HDR Engineering, Inc.	A&E services for the Connecticut Ave: Macleay Rd to Rickey St project	\$ 82,631.73	6/30/2022	5/11/2021		4/20/2021	4/20/2021	4/27/2021	
SO-4075-21	Salem Health	Salem Health Community Investment Grant	\$ 30,000.00	12/31/2021	4/19/2021		4/20/2021	4/20/2021	5/3/2021	
DA-4076-21	Willamette University	Willamette University work study program	\$ 28,000.00	4/29/2022	5/2/2021		4/21/2021	4/21/2021	4/26/2021	4/16/2021
SO-4036-21	City of Stayton	City of Stayton _ Range Use Agreement 2021	\$ 3,400.00	6/30/2022	7/1/2021		4/21/2021	4/21/2021	4/27/2021	4/20/2021
CO-4087-21	Wal-Mart Real Estate Business Trust	Wal-mart Ballot Drop Box Agreement	\$ -	12/31/2024	5/1/2021		4/22/2021	4/22/2021	4/27/2021	4/22/2021
SO-4079-21	Oregon Department of Transportation	Speed Enforcement Overtime Grant	\$ 25,000.00	9/30/2021	4/21/2021		4/22/2021	4/22/2021	5/28/2021	6/8/2021
BO-4083-21	Project LTD, LLC	Event Planning Services	\$ 23,645.00	12/31/2021	4/22/2021		4/23/2021	4/23/2021	4/27/2021	5/4/2021
HR-4078-21		KROWDFIT Wellness and Fitness App	\$ 90,000.00	5/1/2024	5/1/2021		4/23/2021	4/23/2021	6/24/2021	6/15/2021
BS-3746-21	Penetrations, Inc.	On-Call Concrete Services	\$ 10,000.00	4/18/2023	4/21/2021		4/26/2021	4/28/2021	4/28/2021	5/5/2021
PW-4090-21		Furnishing, installation, maintenance, repair and replacement of a Tourist Oriented Direction follow-up intersection sign on South First Avenue	\$ -	12/31/2031	5/5/2021		4/28/2021	4/29/2021	4/29/2021	5/5/2021
IT-3302-20	Athena Software	Athena-Penelope Case Management Software as a Service	\$ 6,000.00	2/25/2022	2/26/2021	1	4/29/2021			
PW-4021-21	North Santiam Paving Co.	2021 Resurfacing 2021-101	\$ 1,036,964.63	11/30/2022	7/1/2021		4/29/2021	5/3/2021	5/12/2021	
PW-4022-21	Roy Houck Construction, LLC	2021 Resurfacing 2021-102	\$ 1,997,886.69	11/30/2022	7/1/2021		4/29/2021	5/3/2021	5/12/2021	
PW-4037-21	Radio Technology Services	QS2 radio system maintenance consulting services	\$ 30,000.00	12/31/2021	5/5/2021		4/29/2021	4/29/2021	5/4/2021	5/5/2021
PW-4080-21	Mountain View Tree Service LLC	Tree Trimming and Removal Services	\$ 250,000.00	4/30/2023	5/1/2021		4/29/2021	5/3/2021	5/12/2021	5/14/2021
AO-4093-21	The Master's Touch, LLC	Master's Touch Certified Mailings FY21/22	\$ 10,000.00	6/30/2023	7/1/2021		4/30/2021	4/30/2021	4/30/2021	5/3/2021
SO-4025-21	City of Aurora	City of Aurora _ Patrol Services	\$ 204,569.00	6/30/2022	7/1/2021		4/30/2021	5/3/2021	5/12/2021	6/22/2021