

**Clerk's Office Contract Report August 1, 2021 through August 31, 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-4235-21	Forty Five North Surveying LLC	A&E services contract for Survey services for the Four Corners Elementary SRTS project	\$ 30,260.00	12/31/2022	8/10/2021		8/2/2021	8/2/2021	8/3/2021	8/10/2021
PW-4259-21	AKS Engineering & Forestry, LLC	A&E services contract for engineering and related services for the Stayton Middle School SRTS project	\$ 96,319.40	12/31/2022	8/10/2021		8/2/2021	8/2/2021	8/3/2021	8/10/2021
PW-4263-21	Shannon & Wilson, Inc.	A&E services contract for Geotechnical services for the Scotts Mills Road: Butte Creek Bridge	\$ 44,729.77	12/31/2022	8/5/2021		8/2/2021	8/2/2021	8/2/2021	8/5/2021
PW-4270-21	AKS Engineering & Forestry, LLC	A&E services contract for Survey services for the Scotts Mills Rd: Butte Creek Bridge replacement project	\$ 44,550.00	12/31/2022	8/10/2021		8/2/2021	8/2/2021	8/3/2021	8/10/2021
SO-4237-21		Bridges to Change _ Subsidy Housing Price Agreement	\$ 50,000.00	6/30/2022	7/1/2021		8/2/2021	8/2/2021	8/4/2021	8/20/2021
DA-4128-21	Oregon State University	Student Internship Agreement	\$ -	6/30/2024	8/20/2021		8/3/2021	8/4/2021	8/5/2021	8/20/2021
CS-4131-21	Willamette Workforce Partnership	Econ - COVID Economic Stimulus May2021	\$ 2,254,090.86	1/31/2022	8/11/2021		8/4/2021	8/4/2021	8/11/2021	7/27/2021
PW-4221-21		Plant care for display plants at Public Works	\$ 7,500.00	8/31/2023	8/17/2021		8/4/2021	8/5/2021	8/5/2021	8/17/2021
PW-4224-21	Barker Surveying	A&E services contract for Survey services for the Silverton Rd @ Desart Rd improvement project	\$ 33,955.00	12/31/2024	8/16/2021		8/4/2021	8/4/2021	8/10/2021	
PW-4274-21	Bark Boys	Sale of Surplus Compost 2021	\$ 550,000.00	12/31/2024	8/9/2021		8/4/2021	8/5/2021	8/18/2021	8/20/2021
PW-4276-21	Oregon Department of Transportation	ODOT 34856 - I-5: Kuebler Blvd - Delaney Rd widening project	\$ -	8/26/2041	8/26/2021		8/4/2021	8/5/2021	8/18/2021	8/25/2021
PW-4165-21	Oregon Department of Military	SPIRE grant agreement for Mass Casualty Response Trailer	\$ -	6/30/2031	8/17/2021		8/5/2021	8/6/2021	8/18/2021	
SO-4246-21		Union Gospel Mission _ Subsidy Housing Price Agreement	\$ 140,000.00	6/30/2023	7/1/2021		8/5/2021	8/6/2021	8/18/2021	8/25/2021
BS-4267-21	Garland DBS Inc	Jail G POD Roof Replacement	\$ 732,601.00	6/30/2022	8/18/2021		8/6/2021			
HE-4282-21	Health Care Services, LLC	Provide Medical Temporary Personnel for A&D Program	\$ 150,000.00	8/31/2024	9/1/2021		8/12/2021	8/16/2021	8/25/2021	
PW-4269-21	Oregon Department of Military	OEM agreement 4599-DR-OR for Severe Winter Storm funds	\$ -	6/30/2027	9/1/2021		8/12/2021	8/16/2021	8/25/2021	

PW-4281-21	Lexicom, LLC	Courthouse communications tower repairs	\$ 10,000.00	10/31/2021	8/18/2021		8/12/2021	8/16/2021	8/16/2021	8/18/2021
PW-4286-21	David Evans & Associates Inc.	A&E services contract for the North Santiam River (Sorbin Ave) Bridge Rehab	\$ 47,093.56	12/31/2022	8/20/2021		8/12/2021	8/12/2021	8/17/2021	8/20/2021
PW-4284-21	David Evans & Associates Inc.	A&E services contract for structural checking engineering services for the Butte Creek Bridge replacement project	\$ 44,169.18	12/31/2023	8/20/2020		8/13/2021	8/13/2021	8/17/2021	8/20/2021
HE-4240-21	Oregon Department of Human Services	DHS DD BIENNIUM IGA #169204	\$27,271,357.00	6/30/2023	7/1/2021		8/16/2021	8/16/2021	8/25/2021	
HE-4289-21		COVID-19 Vaccination Outreach	\$ 325,750.00	12/31/2021	9/1/2021		8/16/2021	8/16/2021	8/25/2021	
HE-4290-21	Mano a Mano Family Center	COVID-19 Vaccination Outreach	\$ 200,000.00	12/31/2021	9/1/2021		8/16/2021	8/16/2021	8/25/2021	
BO-4300-21	City of Woodburn	ERA Information Sharing Access Agreement	\$ -	12/31/2026	8/16/2021		8/17/2021	8/17/2021	8/18/2021	8/17/2021
PW-3433-20	Santana Village Park Assoc.	ESSD Reimbursement to Santana Village Park for park-related expenses	\$ 40,000.00	6/30/2026	7/1/2021		8/17/2021	8/17/2021	8/17/2021	8/24/2021
PW-4238-21		Furnishing and installation of a chassis-mounted roadside spray system	\$ 100,000.00	12/31/2022	9/2/2021		8/17/2021	8/17/2021	8/18/2021	9/2/2021
PW-4295-21		Shot blasting of concrete bridge decks	\$ 7,040.00	10/1/2021	8/17/2021		8/17/2021	8/17/2021	8/17/2021	8/13/2021
PW-4297-21	Oregon Health Authority	AmeriCorps VISTA Host Site Agreement	\$ 17,250.00	8/15/2022	8/16/2021		8/17/2021	8/17/2021	8/18/2021	8/27/2021
IT-4265-21		Legal Files - Software and Support	\$ 32,158.00	8/1/2022	8/1/2021		8/18/2021	8/18/2021	8/19/2021	8/23/2021
SO-4272-21	Salem Bike Club	Salem Bike Club _ Monster Cookie Ride	\$ 1,820.68	8/29/2021	8/29/2021		8/18/2021	8/19/2021	8/19/2021	8/19/2021
CS-3821-21	Oregon State University	Fair - 4-H 2021-2025	\$ 55,000.00	12/31/2025	7/1/2021		8/19/2021	8/19/2021		9/7/2021
JV-4285-21	Hone Group Inc	DEI Training	\$ 11,000.00	8/25/2022	8/24/2021		8/19/2021	8/20/2021	8/20/2021	
HE-4223-21		Suicide Prevention Training	\$ 30,000.00	7/16/2022	7/7/2021		8/23/2021	9/23/2021	9/24/2021	
BO-4287-21	Marion County Housing Authority	ERA Information Sharing Access Agreement	\$ -	12/31/2026	8/16/2021		8/24/2021	8/25/2021	8/25/2021	8/20/2021
BO-4310-21	Recovery Outreach Community Center	ERA Community Outreach	\$ 10,000.00	9/30/2022	8/27/2021		8/24/2021	8/24/2021	8/25/2021	
JV-4215-21	Oregon Youth Authority	MOU Co-Management Agreement	\$ -	6/30/2023	7/1/2021		8/24/2021	8/24/2021	8/24/2021	
PW-4302-21	DKS Associates	On-call Traffic Engineering Services	\$ 100,000.00	12/31/2023	8/31/2021		8/24/2021	8/24/2021	8/24/2021	8/31/2021
BS-4254-21	Overhead Door Co. of Salem	Overhead Doors Services	\$ 10,000.00	8/30/2023	9/1/2020		8/25/2021	8/27/2021	8/30/2021	9/2/2021
BO-4320-21		2021 Canyon Rising Event	\$ 15,580.00	9/30/2021	8/31/2021		8/27/2021	8/27/2021	8/30/2021	
HE-4291-21	PCUN	COVID-19 Vaccination Outreach	\$ 195,415.00	12/31/2021	9/1/2021		8/27/2021	7/27/2021	9/8/2021	

SO-4248-21		Soaring Heights Recovery Homes _Subsidy Housing Price Agreement	\$ 9,000.00	6/30/2023	7/1/2021		8/27/2021	8/27/2021	8/30/2021	8/30/2021
SO-4309-21	DePaul Industries, Inc.	DePaul Unarmed Security Services Purchase Order for FY21-22	\$ 329,514.00	7/31/2022	8/1/2021		8/27/2021	8/30/2021	9/8/2021	
PW-4234-21	Universal Field Services Inc	A&E services contract for right-of-way services for the Scotts Mills Rd: Butte Creek Bridge Replacement project.	\$ 84,041.07	12/31/2023	9/13/2021		8/30/2021	8/30/2021	9/1/2021	
SO-4250-21	Bridgeway Recovery Services, Inc.	Bridgeway Recovery Services _ New Options Subsidy Housing	\$ 35,000.00	6/30/2023	7/1/2021		8/30/2021	8/30/2021	9/1/2021	
HE-4318-21	Micronesian Islander Community	TB Outreach and Prevention Program	\$ 20,000.00	9/15/2022	9/1/2021		8/31/2021	8/31/2021		