

Clerk's Office Contract Report January 1, 2021 through January 31, 2021

Contract Number	Company Name	Contract Title	Amount	Expiration Date	Effective Date	Amendment	In Finance	Finance Approved	County Approved	Contractor Approval
HE-3891-20	Utah Health Information Network, Inc.	Insurance Clearinghouse for Health Dept billing claims	\$ 65,000.00	12/31/2022	1/5/2021		1/4/2021	1/4/2021	1/5/2021	1/20/2021
TO-1786-14	Elavon, Inc.	Payment Card Processing Services	\$ -	12/31/2020	6/18/2014	2	1/4/2021	1/4/2021	1/19/2021	
PW-3696-20	Elite Security Professionals, LLC	BEACHIE CREEK FIRE - S59_Unarmed Security Services at OR State Fairgrounds	\$ 100,000.00	10/31/2020	9/14/2020		1/5/2021	1/5/2021	1/8/2021	12/27/2020
BS-3725-20	Modern Building Systems	BEACH CREEK FIRE: Resource Modular Lease 12x60 Sublimity	\$ 6,115.00	4/30/2021	9/25/2020		1/6/2021	1/6/2021	1/8/2021	9/25/2020
BS-3730-20	Modern Building Systems	BEACH CREEK FIRE: Resource Modular Lease - 28x64 Gates	\$ 54,673.46	6/30/2022	9/25/2020		1/6/2021	1/6/2021	1/8/2021	10/2/2020
HE-3894-21	PacificSource Health Plans	PacificSource Participating Provider Service Agreement	\$ 90,000.00	12/31/2021	1/1/2020		1/8/2021	1/8/2021	1/11/2021	
HE-3866-20	A Place Like Home AFH LLC	A Place Like Home	\$ 3,500.00	12/31/2020	9/1/2020		1/11/2021	1/11/2021	1/19/2021	1/20/2021
HE-3896-20	Kay L. Dieter, MD	Kay L. Dieter, MD	\$ 308,880.00	1/31/2022	2/1/2021		1/11/2021	1/11/2021	1/20/2021	2/26/2021
CS-3897-21	Boehringer Ingelheim Animal Health	Dog - Vaccine Discount Agreement 2021-22	\$ 10,000.00	1/31/2022	2/1/2021		1/13/2021	1/19/2021	1/19/2021	2/1/2021
HE-3901-21	Teri Petre	Teri Petre: Residential Lease; 6295 Lake Labish Rd. NE Salem	\$ 75,000.00	1/31/2022	1/22/2021		1/13/2021	1/13/2021	1/19/2021	1/22/2021
PW-3899-21	Oregon Department of Military	Emergency Management Performance Grant 20-524 for COVID-19 Reimbursements	\$ 37,158.00	1/26/2022	1/27/2020		1/15/2021	1/15/2021	1/24/2021	2/22/2021
PW-3900-21	Oregon Department of Military	Emergency Management Performance Grant 20-524	\$ 158,586.00	6/30/2021	7/1/2020		1/15/2021	1/19/2021	1/27/2021	2/22/2021
BS-3340-20	Snyder Roofing of Oregon	On-Call Roofing Repair Services	\$ 10,000.00	12/31/2022	1/12/2021		1/20/2021	1/21/2021	1/21/2021	
HE-3893-20	NOVA Collective, LLC	Compass Diversity & Inclusion Toolkit from the Nova Collective.	\$ 19,500.00	6/30/2021	2/1/2021		1/20/2021	1/21/2021	1/21/2021	2/1/2021
HE-3895-21	PAXIS Institute, Inc.	Curriculum training and kits for PAX Plus Good Behavior Game	\$ 200,000.00	1/31/2022	1/31/2021		1/20/2021	1/29/2021	2/10/2021	3/4/2021
HE-3908-20	Gervais School District #1	Gervais School District #1	\$ 48,586.00	6/30/2021	2/1/2021		1/20/2021	1/20/2021	1/24/2021	2/1/2021
PW-3817-20	Carson Oil Co., Inc.	Cleaning of diesel fuel tank and fuel at the Silvertown shops	\$ 12,349.95	4/15/2021	1/20/2021		1/20/2021	1/21/2021	1/21/2021	1/20/2021
PW-3892-21	Elite Security Professionals, LLC	Security Patrol for Public Works Campus 2021	\$ 5,000.00	12/31/2021	1/4/2021		1/20/2021	1/21/2021	1/21/2021	1/4/2021

PW-3914-21	Oregon Department of Transportation	BEACHIE CREEK FIRE- ODOT 34643 - Wildfire Recovery Operations, Step 2 Cleanup Activities	\$ -	2/10/2023	2/10/2021		1/20/2021	1/20/2021	1/27/2021	2/4/2021
BS-3903-21	Point Monitor Corporation	On-Call Fire Alarm Service & Repair for MC Courthouse & CH2	\$ 10,000.00	5/31/2022	1/25/2021		1/22/2021	1/25/2021	1/25/2021	1/26/2021
BS-3837-21	Elevate Building Commissioning LLC	Commissioning for Facilities Services	\$ 100,000.00	12/31/2023	2/1/2020		1/25/2021	1/25/2021	1/27/2021	2/9/2021
PW-3907-21	A-GAS US INC	Appliance Refrigerant Evacuation at North Marion	\$ 100,000.00	1/31/2024	2/1/2021		1/26/2021	1/26/2021	1/27/2021	
SO-3922-21	University of Cincinnati Research Institute	UCRI_ Virtual CBI Facilitator Training	\$ 19,000.00	6/30/2021	2/1/2021		1/27/2021	1/28/2021	1/28/2021	2/26/2021
BO-3929-21	Mid-Willamette Valley Council of Governments	Clerical Assistance to Gates and Detroit	\$ 10,000.00	6/30/2021	2/1/2021		1/28/2021	1/28/2021	1/28/2021	1/30/2021
BO-3930-21	Crosswater Strategies LLC	Legislative Monitoring and Lobbying Services	\$ 30,000.00	7/31/2021	1/29/2021		1/28/2021	1/28/2021	1/28/2021	1/29/2021
BS-3905-21	Outdoor Fence Company	Gate Replacement at PW NMCDF	\$ 12,667.00	6/30/2021	1/1/2021		1/28/2021			