

Clerk's Office Contract Report January 1, 2023 through January 31, 2023

Contract Number	Company Name	Contract Title	Amount	Expiration Date	Effective Date	Amendment	Finance Key	In Finance	Finance Approved	County Approved	Contractor Approval
BS-5220-22	PacificWRO	New HHS Building Furniture Purchase	\$ 637,175.93	1/3/2024	1/3/2023		Y	1/3/2023			
CS-5170-22	Taylor's Grove Water Association, Inc	Santiam Canyon Wildfire Recovery Prg for Community Well Engineering	\$ 30,000.00	6/30/2023	7/1/2022		B	1/3/2023			
SO-2651-18	Sparkle Cleaners	Sparkle _ Dry-Cleaning and Laundry Services	\$ 125,000.00	2/28/2023	1/1/2019	2	B8	1/3/2023			
PW-5160-22	Garten Services Inc.	Battery Sorting Services	\$ 100,000.00	12/31/2026	1/1/2023		G	1/4/2023			
PW-4927-22		First Amendment to Private Development Agreement for Public Road Improvements, Recitals	\$ -	12/31/2032	7/14/2022		Y	1/4/2023			
BS-5178-22	Nueva Era Landscaping LLC	His Place fence replacement and upgrade	\$ 69,990.00	6/30/2023	1/11/2023		G	1/4/2023			
PW-5059-22	AKS Engineering & Forestry, LLC	On-Call Engineering and Related Services	\$ 100,000.00	12/31/2025	1/1/2023		G	1/6/2023			
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	12/31/2023	8/10/2021	1	B1	1/9/2023			
HE-5204-22	North Marion School District #15	Bilingual Qualified Mental Health Professional (QMHP) Services	\$ 54,702.00	7/1/2023	1/15/2023		G	1/9/2023	1/9/2023		
HE-5210-22	Utah Health Information Network, Inc.	Insurance Clearinghouse for Health Dept billing claims	\$ 100,000.00	12/31/2024	1/1/2023		B1	1/9/2023			
PW-5065-22	Walker Macy LLC	On-Call Engineering and Related Services	\$ 100,000.00	12/31/2025	1/15/2023		G	1/9/2023	1/9/2023		
IT-5001-22	OnPlan Consulting, LLC	Oracle Support Services	\$ 100,000.00	8/31/2023	1/1/2023		G	1/9/2023	1/9/2023	1/11/2023	1/12/2023
HE-4195-21	Oregon Health Authority	PH IGA #169523 FY21-23	\$ 20,048,926.75	6/30/2023	7/1/2021	12	Y	1/9/2023			
PW-5208-23	Prostar Security, Inc.	Security Services at Various Marion County Parks	\$ 100,000.00	10/31/2025	12/1/2022		B1	1/9/2023	1/9/2023		
BS-4473-21	Point Monitor Corporation	Notifier Alarm System Testing Repairs & Service	\$ 20,400.00	3/1/2025	2/1/2022	1	P	1/11/2023			
HR-5234-23	Canopy Wellbeing	EAP Services	\$ 95,000.00	12/31/2024	1/1/2023		B	1/13/2023			
PW-5197-23	Ash Creek Forest Management LLC	Noxious Weed Mitigation and Native Plant Restoration	\$ 790,000.00	1/31/2026	2/1/2023		Y	1/13/2023	1/13/2023		
BO-5211-22	Isaacs Room	ARPA Replacing Lost Revenue & Expanding Youth Opportunities	\$ 250,000.00	12/31/2026	3/1/2021		Y	1/17/2023			
HE-4500-21	Teri Petre	Teri Petre; Residential Lease; 6295 Lake Labish Rd. NE Salem	\$ 52,944.00	1/31/2024	2/1/2022	1	G	1/17/2023			
PW-5221-23	Green Acres Landscape Inc	Contract for Services with Green Acres Landscape: Installation of Irrigation System Located at Aumsville Road Maintenance District	\$ 3,664.08	6/30/2023	1/17/2023		W	1/18/2023			
PW-5227-23	Foundation Engineering Inc	Engineering and Related Services Contract with Foundation Engineering, Inc. for Project Title (No. 105454): Silverton Road at Desert Road - Marion County	\$ 26,019.30	12/31/2024	1/23/2023		P	1/18/2023			
BO-5224-23	Merina and Company, LLC	Management and Compliance Review of the Marion County Business Services Department	\$ 77,700.00	7/15/2023	1/15/2023		G	1/18/2023			1/18/2023

BS-4505-21	Robert Lloyd Sheet Metal Inc.	On Call Heating/Ventilation/Air Conditioning (HVAC) Services	\$ 15,000.00	1/30/2027	12/30/2021	1	W	1/18/2023			
SO-3184-19	911 Supply, Inc	911 Supply _ Uniforms and Duty Gear	\$ 500,000.00	12/31/2023	12/1/2019	1	B8	1/19/2023			
SO-3889-20	Oregon Department of Corrections	DOC _ Correctional Communication System (CCS) secure network access # 6079	\$ -	2/1/2025	12/22/2020	1	W	1/19/2023	1/20/2023		
JV-5080-22	Northwest Prevention Science, Inc.	Family Checkup Subscription	\$ 9,700.00	1/26/2024	1/27/2023		W	1/19/2023	1/20/2023		
HE-4517-21	Oregon Health Authority	Mental Health #173144 CFAA 2022	\$ 20,531,530.57	6/30/2023	1/1/2022	6	G	1/19/2023	1/19/2023		
BS-5134-22	Advanced Structural Forensics Corp.	Structural Forensic Consultation Services	\$ 10,000.00	12/31/2023	11/20/2022		W	1/19/2023	1/20/2023		
PW-5231-23	US Department of Agriculture	USDA Animal and Plant Health Inspection Service, Wildlife Services	\$ 15,000.00	12/31/2023	1/17/2023		B1	1/20/2023	1/20/2023		
IT-5249-23	CDW Government, LLC	Pure Storage Array with 36 month Evergreen Gold Subscription	\$ 839,576.50	3/1/2026	2/1/2023		Y	1/23/2023			
BS-5230-22	Newman Paving and Curbing, Inc.	Dog Shelter Pathway Paving	\$ 20,700.00	6/30/2023	1/31/2023		W	1/26/2023	1/27/2023		
PW-5240-23	Fastenal Company	Fastenal parts bins - State Price Agreement 8497	\$ -	1/30/2026	1/26/2023		W	1/26/2023			
PW-5242-23	Fastenal Company	Fastenal vending machines - State Price Agreement 8497	\$ -	1/30/2026	1/26/2023		W	1/26/2023			
SO-5243-23	Ideal Option, PLLC	Medication Assisted Treatment Services to the MC Jail	\$ -	12/31/2023	1/1/2023		B1	1/26/2023	1/26/2023		
HE-5212-22		Student Internship Agreement - Louisiana State University	\$ -	2/15/2025	2/15/2023		W3	1/26/2023			
SO-5192-22	Oregon Department of Agriculture	USFS _ Deputization MOU	\$ -	11/1/2027	12/15/2022		W	1/26/2023			
HE-5212-22		Student Internship Agreement - Louisiana State University	\$ -	2/15/2025	2/15/2023		W3	1/27/2023			
HE-5212-22		Student Internship Agreement - Louisiana State University	\$ -	2/15/2025	2/15/2023		W	1/27/2023			
HE-5209-23	Lane County, OR	Online Food Handlers Training and Testing	\$ 99,000.00	12/31/2022	1/1/2020		B1	1/30/2023			
HE-4681-22	Professional Therapeutic Community Network Inc.	Professional Therapeutic Community Network (PTCN). MH IGA#173144	\$ 60,000.00	2/28/2023	1/1/2022		B8	1/30/2023			
JV-4833-22	Friends of the Family of North Sanitam, Inc.	Santiam Peer Court	\$ -	6/30/2025	7/1/2022		B1	1/30/2023			
SO-1900-17	City of Woodburn	Special Weapons and Tactics (SWAT)	\$ -	6/30/2023	11/22/2017		B8	1/30/2023			
FI-5139-22	Merina and Company, LLC	Methodology for Department Administrative Cost Allocation	\$ 30,000.00	3/31/2023	12/1/2022	1	B7	1/31/2023			