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

Contract Number	Company Namo	Contract Title	Amount	Expiration Date	Effective Date	Amandmant		In Einanco	Finance	County	Contractor
Number	Company Name	Contract Title	Amount	Date	Effective Date	Amenament	Finance Key	In Finance	Approved	Approved	Approval
	Porformanco Systems	PSI # 890-21 Fire Alarm Repairs,									
BS-4055-21	Performance Systems Integration Corp.	Maintenance, & Service	14000	6/30/2025	7/1/2021		W	7/3/2023	7/6/2023		
B3-4055-21	integration corp.	Engineering and Related	14000	6/30/2025	//1/2021		VV	7/3/2023	7/6/2023		
		Services Contract with Shannon									
		and Wilson, Inc. for									
		Geotechnical Services on									
PW-4818-22	Shannon & Wilson, Inc.	Abiqua Rd.	98792	6/30/2024	6/30/2022		G	7/3/2023	7/3/2023		
1010 22		Econ - Willamette Falls Locks	30732	3,33,232	0,00,2022			17372023	7,3,2023		
CS-5294-23	Willamette Falls Locks Authority		30000	12/31/2023	7/5/2023		p	7/3/2023			
	,			, , , , , ,	, , , , ,			, , , , , ,			
SO-1782-17	LexisNexis	MCSO_ Crime Mapping Analysis	108908.55	8/31/2024	3/1/2018		1 Y29	7/5/2023			
		Grant from DCBS for fire-									
	Oregon Department of	hardening of rebuilt structures									
PW-4666-22	Consumer & Business Services	by victims of the 2020 wildfires	1582664	12/31/2023	4/12/2022		G	7/5/2023	7/5/2023		
JV-5572-23	Linn County, OR	Detention Services	8000	6/30/2025	7/1/2023		W	7/5/2023			
14-3372-23	Lilli County, OK	# 259 - Ancillary Services to	8000	0/30/2023	7/1/2023		VV	7/3/2023			
HE-953-10	Kaiser Permanente	Kaiser Members	10000	12/15/2023	12/15/2010		4 W	7/5/2023	7/6/2023		
112 333 10	indiser remaineme	Specialty Courts IGA _ MCHHS _	10000	12/13/2023	12/13/2010		- T VV	7/3/2023	77072023		
SO-5530-23	Oregon Judicial Department	MC Courts	20000	6/30/2025	7/1/2023		P	7/5/2023			
BS-5241-23	G & S Machine	His Place Handrails	12566		2/2/2023		w	7/5/2023			
20 02 12 20		Marion County Sheriff's Office		3,00,202	_, _, _, _			17072020	17 67 2020		
		Housing Subsidy Services -									
		Beyond Walls Ministries, House									
SO-5548-23	Beyond Walls Ministries	#238	10000	6/30/2025	7/1/2023		W2	7/5/2023			
SO-1782-17	LexisNexis	MCSO_ Crime Mapping Analysis	108908.55	8/31/2024	3/1/2018		Y0	7/6/2023			
	Oregon Department of										
JV-4304-21	Education	JCP Prevention Grant #15683	463417	6/30/2025	7/1/2021		G20	7/6/2023			
CS-5456-23	TCB Security Services, INC	Fair - Security 2023-2025	75000	8/31/2025	7/1/2023		G1, 5	7/6/2023	7/6/2023		
CS-5460-23	TCB Security Services, INC	Fair - Ticket Takers/Sellers 2023	13500	9/30/2023	7/3/2023		W1, 2, 3, 5	7/6/2023	7/6/2023		
C3-3400-23	TEB Security Services, five	ODOT 34483 - Safe Routes to	13300	3/30/2023	7/3/2023		VV 1, 2, 3, 3	7/0/2023	7/0/2023		
	Oregon Department of	School (SRTS) Program grant for									
PW-3983-21	Transportation	Stayton Middle School.	460000	3/30/2026	3/31/2021		G	7/7/2023	7/7/2023		
JV-4447-21	BI, Inc.	Electronic Device Monitoring	25000	6/30/2024	7/1/2021		B2, 3, 7	7/7/2023			
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		Ongoing Radio Comms									
		maintenance and call-out									
PW-5553-23	Day Management	services for radio tower repairs.	25000	6/30/2026	7/1/2023		Р	7/7/2023	7/7/2023		
		Econ - Economic Development									
CS-5463-23	Better City, LLC	Strategic Planning	65940	12/31/2023	6/25/2023		G2	7/7/2023			
		Select Impressions Graphic			_						
BO-4405-21	Select Impressions	Design & Printing Services	30000	6/30/2024	10/18/2021		1 B8	7/10/2023			
		Sean Wasson Graphic Design			_,,_,_			_,,,,,,			
BO-4210-21	Wasson, Sean	Services	5000	6/30/2024	7/2/2021		1 B8	7/10/2023			

Clerk's Office Contract Report July 1, 2023 through July 31, 2023 Expiration

Contract				Expiration					Finance	County	Contractor
Number	Company Name	Contract Title	Amount	Date	Effective Date	Amendment	Finance Key	In Finance	Approved	Approved	Approval
		ARPA - North Santiam Canyon									
PW-5069-22	Keller Associates, Inc.	Sewer Project	2095927	12/31/2026	9/30/2022		G	7/10/2023	7/10/2023		
		Construction Contract with Mid									
		Valley Excavation, LLC/North						l			
PW-5412-23	Mid Valley Excavation, LLC	Fork Fire Recovery Signing	146562	8/1/2024	5/25/2023		1 Y2, 5, 7	7/10/2023			
		Department of Justice									
DA EE80 33	Orogan Danartment of Justice	Cooperative Agreement Child	750000	6/20/2027	7/1/2022		V12	7/11/2022	,		
DA-5580-23	Oregon Department of Justice	Support Services Crisis Services for Polk County	750000	6/30/2027	7/1/2023		Y12	7/11/2023)		
HE-5591-23	Polk County, OR	Residents	40000	6/30/2024	7/1/2023		B1	7/11/2023			
112-3331-23	Tolk County, OK	Aggregate Materials for Fiscal	40000	0/30/2024	7/1/2023		DI .	7/11/2023	' <u> </u>		
PW-5540-23	Crabtree Crushing, Inc.	Year 2023-2024.	50000	6/30/2024	7/1/2023		Υ	7/11/2023	,		
	,	Aggregate Materials for Fiscal		0,00,00	., _, _, _			1, ==, ===			
PW-5541-23	North Santiam Paving Co.	Year 2023-2024	50000	6/30/2024	7/1/2023		Υ	7/11/2023			
		Aggregate Materials for Fiscal									
PW-5544-23	Knife River	Year 2023-2024	175000	6/30/2024	7/1/2023		Υ	7/11/2023	3		
		Aggregate Materials for Fiscal									
PW-5543-23	Silverton Hills Rock LLC	Year 2023-2024	50000	6/30/2024	7/1/2023		Υ	7/11/2023			
		Econ - EEOP Silverton All Ability									
CS-5513-23	Silverton Rotary Foundation	Park	25000	6/30/2024	6/1/2023		P2	7/11/2023			
		Beachie Creek Clerical and									
	Mid-Willamette Valley Council	Administrative Support for the		0 /0 0 /0 000	. / /			- /	= / + 0 / 0 0 0 0		
BO-4108-21	of Governments	cities of Gates and Detroit	121840	9/30/2023	1/11/2021		2 B8	7/12/2023	7/12/2023		
		Commercial Asphalt Concrete									
PW-5539-23	Roy Houck Construction LLC	Pavement and CSS-1 Asphalt Cements	100000	6/30/2024	7/1/2023		v	7/12/2023	7/12/2023		
F W-5559-25	ROY HOUCK CONSTRUCTION ELC	Cements	100000	0/30/2024	7/1/2023		1	7/12/2023	7/12/2023		+
PW-5387-23	AKS Engineering & Forestry, LLC	Santiam Meadows	106837.8	5/1/2024	5/1/2023		Y2, 5	7/13/2023			
JV-4447-21	BI, Inc.	Electronic Device Monitoring	25000	6/30/2024	7/1/2021		B5	7/14/2023			
		- Control of the cont		0,00,00	-, -,			1, = 1, = ==	17=17=5=5		
PW-5387-23	AKS Engineering & Forestry, LLC	Santiam Meadows	106837.8	5/1/2024	5/1/2023		Y5	7/14/2023			
		Commercial Asphalt Concrete			<u> </u>			1			
		Pavement and CSS-1 Asphalt									
PW-5538-23	Knife River	Cements	400000	6/30/2024	7/1/2023		Υ	7/14/2023			
		Ongoing Radio Comms									
		maintenance and call-out			_						
PW-5552-23	Complete Wireless Solutions	services for radio tower repairs.	75000	6/30/2026	7/1/2023		G	7/17/2023	7/17/2023		
		Marion County Sheriff's Office									
		Housing Subsidy Services -									
SO FE 49 33	Boyand Walls Ministries	Beyond Walls Ministries, House	10000	6/20/2025	7/4/2022		D12	7/17/2022			
SO-5548-23	Beyond Walls Ministries	#238	10000	6/30/2025	7/1/2023		B12	7/17/2023) <u> </u>		
HE-4315-21	Community Support Services,	Provide Client Foster Care Services	31000	10/31/2023	7/1/2021		2 B28	7/18/2023			
111-4313-71	Inc. Reece Complete Security	Security Access & Software	31000	10/31/2023	//1/2021		2 020	//10/2023			
BS-2182-18	Solutions	System	301000	7/30/2023	7/19/2018		G	7/18/2023	7/18/2023		
22 2102 10	100/40/10	10,300111	301000	,, 30, 2023	,, 15, 2010	<u> </u>		7 1 10 1 2023	,, 10, 2023	<u> </u>	

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

Contract		Cici	k 3 Office Co	Expiration	ny 1, 2023 tinot	ugn July 31, 2023			Finance	County	Contractor
Number	Company Name	Contract Title	Amount	Date	Effective Date	Amendment	Finance Key	In Finance	Approved	Approved	Approval
	Oregon Department of Human	DD FY 23-25 BIENNIUM									
HE-5578-23	Services	IGA#180110	31827545	6/30/2025	7/1/2023		Y12	7/18/2023			
		Specialty Courts IGA _ MCHHS _									
SO-5530-23	Oregon Judicial Department	MC Courts	20000	6/30/2025	7/1/2023		B12	7/18/2023			
SO-5600-23	City of Aumsville	City of Aumsville _ AIC WC IGA	10000	6/30/2025	7/1/2023		B12	7/19/2023	7/20/2023		
		APHIS Wildlife Services (USDA									
BO-5603-23	US Department of Agriculture	23-7341-5125-RA)	81146.49	6/30/2028	7/1/2023		G	7/19/2023			
	Mid-Willamette Valley										
BO-1877-17	Community Action	Veterans Services Office	1534559	6/30/2024	1/1/2018	7	7 B8	7/19/2023			
		Marion County Sheriff's Office									
		Housing Subsidy Services -		- / /	- / . /						
SO-5601-23	Oxford House, Inc.	Oxford House (multiple)	100000	<u> </u>			B1	7/19/2023			
HE-5534-23	Oregon Health Authority	Public Health IGA# 180023	4857480.51	6/30/2025	7/1/2023		Y	7/20/2023			
	Redmond Geotechnical								l		
BS-5589-23	Services, LLC	On-Call Geotechnical Services	100000	7/31/2026	7/21/2023		G	7/20/2023	7/20/2023		
		Probation Office Retreat and									
JV-5596-23	Chemeketa Community College		400	8/31/2023	8/24/2023		Р	7/21/2023			
	Reece Complete Security	Lenel Security Systems									
BS-5582-23	Solutions	Representative	0	6/30/2025	7/1/2023		G2	7/21/2023			
		Purchase Agreement for									
	Alpenglow Forestry Consulting,	Recovered Timber at Minto									
PW-4850-22	LLC	Park	437616.67	12/31/2023	7/14/2022	1	LY	7/21/2023			
	University of Cincinnati	UCRI _ CBI-SUA Facilitator									
HE-5592-23	Research Institute	Training	10250	8/31/2023	7/7/2023		W2	7/24/2023			
		ARPA - CSLFRF Grant Agreement									
DV4 4004 33	Oregon Department of	for the McKay Road NE traffic	200000	4/20/2027	0/4/2022			7/25/2022			
PW-4884-22	Transportation	safety improvement project.	3000000	4/30/2027	8/4/2022		G	7/25/2023			
		A&E services contract for									
PW-3422-20	Foundation Engineering Inc	geotechnical engineering for the Abiqua Creek Bridge project	70667 50	12/21/2022	0/21/2020		B7	7/25/2023			
PVV-3422-20	Foundation Engineering inc	Rental of Schwarze Street	78667.59	12/31/2023	8/31/2020		Б/	7/25/2025			
PW-5609-23	Enviro-Clean Equipment, Inc.	Sweeper	11000	8/31/2023	7/25/2023		W260	7/25/2023			
r vv-3003-23	Capacity Building Partnerships,	Sweepei	11000	0/31/2023	1/23/2023	-	VV Z U U	1/23/2023			
JV-4992-22	LLC	DEI Assessment	21261	12/31/2023	10/6/2022		W2	7/25/2023			
34 7332 22		Emergency Construction of the	21201	12/31/2023	10, 0, 2022	 	***	7,23,2023			
		Nusom Rd Abiqua Creek Bank									
PW-5587-23	K&E Excavating, Inc.	Stabilization project	250862	12/31/2023	7/2/2023		Y5	7/25/2023			
1 VV-JJO/-23	nat Lacavating, inc.	Stabilization project	230002	12/31/2023	1/2/2023			1/23/2023			
		Pipe and Manhole Maintenance									
PW-5535-23	Underground Tech Inc.	for Marion County Public Works	100000	6/30/2026	7/1/2023		G	7/25/2023	7/25/2023		
1 44-3333-23	onderground reciring.	Roberson Motors Inc. FY23/24	100000	0,30,2020	7/1/2023			7,23,2023	1/23/2023		
		Annual Light Duty Replacement									
PW-5610-23	Roberson Motors Inc.	Vehicles	296975.61	6/30/2024	8/16/2023		Y260	7/25/2023			
L MA-20TO-52	וועטשפוטטוו ועוטנטוט ווונ.	venicies	230373.01	0/30/2024	0/ 10/ 2023		1200	1/25/2023			

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

Contract Number	Company Name	Contract Title	Amount	Expiration Date	Effective Date	Amendment	Finance Key	In Finance	Finance Approved	County Approved	Contractor Approval
		Psychological Evaluations by									
JV-3470-20	Clinical & Consulting Psychology	Paul Stoltzfus	12000	8/14/2023	3 1/31/2020)	B2, 5, 8	7/27/2023			
		Econ - Detroit Downtown									
CS-5316-23	SERA Architects, Inc.	Visioning/Zoning Code Update	116000	3/31/2024	6/21/2023	3	Υ	7/27/2023			
JV-5602-23	Oregon Youth Authority	#15080 JCP Basic and Diversion	1915778	6/30/2025	7/1/2023	3	Y1	7/28/2023			
JV-5604-23	Oregon Youth Authority	Individualized Services #15041	74685	6/30/2025	5 7/1/2023	3	G	7/31/2023	7/31/2023	3	
HR-2382-18	Accusource Inc	Criminal Background Check Services	70000	8/30/2023	8/1/2018	3	3 B7	7/31/2023			
JV-5281-23	HYB Counseling	Counseling for the ROC program	55000	6/30/2025	8/1/2023	3	G	7/31/2023	7/31/2023	3	
PW-5564-23	Bell & Associates, Inc.	Annual Solid Waste Rate Review and Consulting	100000	6/30/2026	7/1/2023	3	G	7/31/2023	7/31/2023	3	