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

Contract				·	Expiration	Effective				Finance	County	Contractor
Number	Company Name	Contract Title	An	nount	Date	Date	Amendment	Finance Key	In Finance	Approved	Approved	Approval
		Construction Contract with Carter &										
		Company, Inc. for Project: Cordon										
		Road Turn Pockets at Hayesville Drive										
PW-5398-23	Carter & Company, Inc.	and Kale Street	\$	1,350,117.19	12/31/2025	5/18/2023	3	Y2	5/2/2023	3		
		Commercial lease @1301 Evergreen Rd										
SO-2201-18	Fairway Development Group Inc	Woodburn	\$	379,904.05	6/30/2023	7/1/2018	3	Y7	5/2/2023	3		
SO-5297-23	All In Meals	All In Meals Food Delivery	\$	-	12/31/2034	3/1/2023	3	W0	5/2/2023	3		
SO-5377-23	St. Paul Rodeo Association	St. Paul Rodeo 2023	\$	65,000.00	7/5/2023	6/30/2023	3	G24690	5/2/2023	5/2/2023		
SO-5405-23	Oregon State Marine Board	Marine Board Patrol Services IGA	\$	297,060.00	6/30/2025	7/1/2023	3	Y0	5/2/2023	3		
		PW campus tower and equipment										
PW-3281-00	Verizon Wireless	space lease agreement SLM FLETCHER	\$	453,038.40	11/30/2030	7/12/2000)	2 B7	5/3/2023	5/3/2023		
		A&E Services Contract for Cost Data										
PW-3404-20	David Evans and Associates, Inc.	Research and Inspection Services	\$	75,000.00	6/30/2025	4/29/2020)	1 В7	5/3/2023	5/3/2023	1	
		His Place Water Supply Line Boring for										
BS-5399-23	Willamette Valley Underground Inc.	Woodburn City Water Connection	\$	9,725.00	6/30/2023	5/9/2023	3	W	5/5/2023	3		
HE-5414-23	Legacy Silverton Medical Center	MCHHS Providing PCC Crisis Services	\$	120,000.00	6/30/2026	7/1/2023	3	Y25	5/5/2023	3		
		Swank _ Motion Picture License for the										
SO-5410-23	Swank Motion Pictures, Inc.	Marion County Jail	\$	2,120.00	6/30/2024	7/1/2023	3	W0	5/5/2023	3		
BS-4795-22	Interstate Crane Rental Inc.	Crane Services	\$	10,000.00	6/15/2025	5/19/2022	2	ı w	5/8/2023	5/8/2023		
		Collaboration with Community Crisis										
HE-5017-22	Marion County Juvenile Department	Outreach Services for Youth (CCOSY)	\$	450,000.00	6/30/2025	8/31/2022	2	1 G26	5/8/2023	3		
		Construction Contract with Mid Valley										
		Excavation, LLC/North Fork Fire										
PW-5412-23	Mid Valley Excavation, LLC	Recovery Signing	\$	92,600.00	8/1/2024	5/25/2023	3	G	5/8/2023	3		
		ARPA Emergency Room Expansion - Ph										
BO-5370-23	Santiam Memorial Hospital	1 ER Emergency Power Solution	\$	1,000,000.00	12/31/2026	5/1/2023	3	Υ	5/9/2023	3		
BS-4780-22	ANDERSON ROOFING CO INC	On-Call Roofing Repair Services	\$	10,000.00	5/31/2025	5/19/2022	2	ı w	5/9/2023	3		
		Econ - Detroit Downtown										
CS-5316-23		Visioning/Zoning Code Update	\$	116,000.00	1/31/2024	3/28/2023	3	Y,3	5/9/2023	3		
FI-4171-21	AssetWorks LLC	Annual license for AssetMAXX	\$	8,640.00	6/30/2026	7/1/2021	. 2	2 B7	5/9/2023	3		
HE-2211-18	Innova NW	Security System Woodburn	\$	15,000.00	6/30/2028	6/19/2018	3	1 W2	5/9/2023	3		
	Catholic Community Services	Catholic Community Services; MCHHS										
HE-4114-21	Foundation	Residential Lease 4135 Campbell Ave.	\$	23,400.00	6/30/2023	7/1/2021	. 2	2 G	5/9/2023	3		
HE-4151-21	Nathaniel Kravitz	Nathaniel Kravitz	\$	573,000.00	6/30/2025	7/1/2021		Y4	5/9/2023	3		
HE-4303-21	LocumTenens.com, LLC	Medical Temporary Personnel	\$	3,760,000.00	9/30/2024	10/14/2021		1 Y2	5/9/2023	3		
		ARPA - North Santiam Canyon Sewer		·								
PW-5069-22	Keller Associates, Inc.	Project	\$	2,095,927.00	12/31/2026	9/30/2022	!	3 Y2,7,9	5/9/2023	3		
BS-5136-22	Carlson Veit Junge Architects PC	New PCC Building Remodel	\$	227,730.00	6/30/2025			Υ	5/10/2023			
		Central Street (Gates) ARPA		, -	, , ,							
PW-5345-23	Harper Houf Peterson Righellis Inc.	Improvements	\$	436,121.42	6/30/2025	5/19/2023	3	Y9	5/10/2023	3		
		PCC Transitional Housing Lease-4022		•								
HE-3495-20	Bradley Family Trust	Arleta Ave,Salem	\$	75,000.00	7/31/2025	6/18/2020)	ιG	5/11/2023	5/11/2023		

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		Catholic Community Services; MCHHS										
	Catholic Community Services	Residential Lease 4145 Campbell Ave.										
HE-4115-21	Foundation	(dba Salem Self-Help Housing)	\$	23,400.00	6/30/2023	7/1/2021		2 G	5/11/2023			
		Communicable Disease Control &		•		, ,			, ,			
HE-5305-23	Falck Northwest Corp.	Prevention	\$	150,000.00	3/31/2026	4/15/2023		Υ	5/11/2023			
		Marion County youth collaboration		-								
		Juvenile Department, Child Welfare										
		and Intellectual and Developmental										
HE-5400-23	Oregon Department of Human Services	Disabilities	\$	-	6/30/2028	6/1/2023	3	W0	5/11/2023	5/11/2023	3	
PW-5411-23		Land Use Planning	\$	3,600.00	5/31/2024	5/8/2023		W2	5/11/2023			
		Soaring Heights Recovery Homes										
SO-4248-21	SOARING HEIGHTS RECOVERY HOMES	_Subsidy Housing Price Agreement	\$	9,000.00	6/30/2023	7/1/2021	. 2	2 W2	5/11/2023	5/11/2023		
SO-5331-23	US Department of Agriculture	USFS Work Crew IGA	\$	72,641.77	12/31/2028	4/17/2023		G20	5/11/2023	5/11/2023		
	_			•								
SO-5391-23	City of Newberg	Newberg PD Assist at St. Paul Rodeo	\$	10,000.00	7/5/2023	6/30/2023		W0	5/11/2023	5/11/2023		
SO-5392-23	City of Salem	WVCC 2023 St. Paul Rodeo Assist	\$	5,000.00	7/5/2023	6/30/2023		W0	5/11/2023	5/11/2023		
		Prescriber - Childrens Behavioral		·								
HE-5409-23	Catherine Hensy	Health	\$	99,000.00	5/31/2025	6/1/2023	1	G2	5/12/2023	5/12/2023		
		Susan Couch _ Polygraph services for		-								
SO-4358-21	Couch Polygraph Services LLC	Community Corrections	\$	12,500.00	6/30/2024	8/1/2021		ı W2	5/12/2023	5/17/2023		
		JDC Control Room Countertop										
BS-5402-23	Beaver State Remodeling LLP	Refurbishment	\$	9,085.49	6/30/2023	5/1/2023	3	W	5/15/2023	5/16/2023		
		Dog Shelter Walkin Cooler										
BS-5424-23		Replacement	\$	10,890.02	11/30/2023	5/16/2023		W	5/15/2023	5/16/2023	8	
BS-5432-23	HR Mechanical Services LLC	Dog Shelter Boiler Replacement	\$	16,972.20	11/30/2023	5/30/2023		W2	5/15/2023			
		SOR/PRIME(Peer Recovery Initiated in										
		Medical Establishments + Infectious										
		Disease Testing and Linkage to Care)										
HE-4014-21	Oregon Health Authority	IGA 168319	\$	1,134,946.00	9/29/2024	4/1/2021	. 2	2 Y	5/15/2023			
		Communicable Disease Control &										
HE-5304-23	Woodburn Ambulance Service, Inc	Prevention	\$	150,000.00	3/31/2026	3/24/2023	1	I G	5/15/2023			
JV-5439-23	Tek84 Inc.	Tek84 Whole body scanner	\$	176,500.00	7/30/2026	6/1/2023		Y2	5/15/2023			
		Construction Contract with Roy Houck										
		Construction, LLC for Project:										
		Construction of Asphalt Concrete										
		Resurfacing of Various Marion County										
PW-5423-23	Roy Houck Construction LLC	Roads	\$	3,353,650.85	11/30/2024	6/1/2023	3	Υ	5/15/2023			
PW-5433-23	John Deere Financial	John Deere - Parts and Service	\$	400,000.00	5/13/2024	5/9/2023		Υ	5/15/2023			
		Administrative Investigations for Law										
SO-5365-23	Tim Moore Consulting LLC	Enforcement	\$	6,250.00	5/30/2023	4/21/2023		W50	5/15/2023			
	Mid-Willamette Valley Council of	CDBG - Marion County CDBD										
CS-5086-22	Governments	Rehabilitation Program	\$	476,702.00	5/30/2027			Υ	5/16/2023			
HE-4195-21	Oregon Health Authority	PH IGA #169523	\$:	19,088,287.41	6/30/2023	7/1/2021	. 15	5 Y	5/16/2023			
		Engineering and Related Services		_								
		Contract with Universal Field Services,										
		Inc. for Project: Shaff Road SE ADA										
PW-5418-23	Universal Field Services Inc	Improvements	\$	34,933.25	6/30/2024	5/10/2023		P3, 4, 9	5/16/2023			
SO-5407-23	City of Woodburn	Woodburn PD Assist at St. Paul Rodeo	\$	-	7/5/2023	6/30/2023		W2	5/16/2023			

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	Maxim Healthcare Services Holdings,											
JV-5450-23	Inc	Maxim Healthcare Staffing	\$	890,000.00	6/5/2026	6/4/2023		Y5, 9	5/17/2023	3		
		Waterline Repair at North Marion										
PW-5367-23	Willamette Valley Underground Inc.	Refuse Station	\$	10,000.00	4/30/2024	5/17/2023		Р	5/18/2023	3		
		Appliance Refrigerant Evacuation at										
		North Marion Recycling & Transfer										
PW-5416-23	A-GAS US INC	Station	\$	100,000.00	5/31/2026	5/17/2023		G1	5/18/2023	3		
	CGI Digital	Community Video Program Agreement	\$	-	4/25/2026			W	5/19/2023			
BS-4794-22	Santana Crane, Inc.	Crane Services	\$	10,000.00	6/15/2025	6/16/2022		1 W	5/19/2023	3		
		2023-2025 Stop Violence Against										
DA-5385-23	Oregon Department of Justice	Women Act Competitive Grant	\$	353,769.00	12/31/2025	1/1/2023		Υ	5/19/2023	3		
HE-1961-18	Oregon Department of Human Services		\$	31,500.00	6/30/2025			5 P2	5/19/2023			
HE-4517-21	Oregon Health Authority	Mental Health IGA #173144	1	21,239,876.04	6/30/2023			3 Y	5/19/2023			
HE-4517-21	Oregon Health Authority	Mental Health IGA #173144	\$ 2	21,239,876.04	6/30/2023			9 Y	5/19/2023			
HE-4517-21	Oregon Health Authority	Mental Health IGA #173144	\$ 2	21,239,876.04	6/30/2023	1/1/2022		7 Y	5/19/2023	3		
		Provide Rapid Aid & Assist Program										
HE-5332-23	Andrew R. Stover Psy.D, Inc.	Evaluations	\$	30,000.00	3/31/2024	4/1/2023		B1	5/19/2023	3		
		A&E Services for Hollywood Dr:										
PW-3393-20	Harper Houf Peterson Righellis Inc.	Silverton Rd to Greenfield Ln	\$	828,939.46	7/31/2024	5/13/2020		G 4, 9	5/22/2023	3		
	Mid-Willamette Valley Habitat for											
CS-5153-22	Humanity	Mid-Willamette Habitat	\$	250,000.00	9/1/2029	5/1/2023		Y2, 3	5/23/2023	3		
		Residential Lease-678 Browning Ave for										
HE-3413-20	Bonnie J & Gary G Bradley	PCC client respite	\$	67,664.64	5/31/2024	6/1/2020		G5, 9	5/23/2023	5/23/2023		
		Create Linkage of Care for Newly										
HE-5355-23	HIV Alliance	Diagnosed HIV Positive Individuals	\$	28,333.00	6/30/2023			B2	5/23/2023	3		
HE-5420-23	Marion County District Attorney	Provide FTE for Jail Diversion	\$	83,409.00	6/30/2024	7/1/2023		G	5/23/2023	3		
		State Street: 4106 State Street to 46th										
PW-5438-23	HDR Engineering, Inc.	Avenue	\$	614,110.14	10/30/2025	6/15/2023		Y9	5/23/2023	3		
		ARPA Transitional Housing & Homeless										
BO-4582-22	City of Silverton	Resource	\$	250,000.00	12/31/2026	2/14/2022	1	1 G	5/25/2023	3		
		Election Modernization Grant										
CO-5295-23	Oregon Secretary of State	Agreement	\$	20,000.00	7/31/2023	7/8/2022		Р	5/31/2023	3		
			١,			_,,						
HE-2935-19	Providence Health & Services - Oregon	Providence Health & Services-Oregon	\$	99,000.00	12/31/2024			3 G	5/31/2023			
HE-5422-23	Marion County Sheriff's Office	Provide Mobile Crisis Services	\$	300,000.00	6/30/2025	7/1/2023		Υ	5/31/2023	3		
		City of Sublimity - FY 2023-24 LE Patrol	١,		- 12 1	_,,						
SO-5494-23	City of Sublimity	Services	\$	237,420.00	6/30/2024	7/1/2023		Υ	5/31/2023	3		