

Clerk's Office Contract Report December 1, 2022 through December 31, 2022

Contract Number	Company Name	Contract Title	Amount	Expiration Date	Effective Date	Amendment	Finance Key	In Finance	Finance Approved	County Approved	Contractor Approval
PW-5131-22	Oregon Department of Transportation	Cooperative Traffic Signal Maintenance Agreement between ODOT, City of Silverton, and Marion County: "C" Street/Westfield Street and McClaine Street Intersection	\$ 25,000.00	6/30/2027	11/29/2022		P	12/1/2022			
SO-5155-22	University of Cincinnati Research Institute	UCRI _ CBI-SUA Facilitator Training	\$ 11,250.00	6/30/2023	12/5/2022		W	12/1/2022	12/1/2022		
PW-5119-22	City of Stayton	IGA with the City of Stayton: Maintenance of WQT Planter E. Santiam Street	\$ -	11/1/2025	11/23/2022		W	12/1/2022			
PW-5125-22	City of Stayton	IGA with the City of Stayton: Maintenance of Stormwater Water Quality Bioswale Segment of Golf Club Road SE	\$ -	11/24/2025	11/24/2022		W	12/1/2022	12/1/2022		
PW-4355-21	Radio Technology Services	ARPA - Radio Communications Project Management Consultant	\$ 335,500.00	6/30/2023	10/18/2021		G	12/1/2022			
PW-5137-22	Oregon Emergency Management	Department of Emergency Management (OEM): (FY) 2022 SHSP - Trailer Mounted Lighting Unit Project	\$ 27,804.00	9/30/2024	12/13/2022		P	12/1/2022			
HE -2659-18	Professional Interpreters Inc	Translation & Interpretation Services	\$ 63,000.00	12/31/2023	1/11/2019		5 G	12/5/2022	12/5/2022		
IT-5175-23	CDW Government, LLC	Storage Array Capital Lease	\$ 1,111,271.00	12/31/2028	1/1/2023		Y	12/5/2022			
JV-3858-20	Oregon Department of Human Services	Behavior Rehabilitative Services Agreement No. 167483	\$ 1,100,000.00	12/31/2022	1/1/2021		G3	12/6/2022			
HE -2660-18	Oregon Certified Interpreter's Network, Inc.	Translation & Interpretation Services	\$ 37,000.00	12/31/2023	1/14/2019		3 B7	12/6/2022			
BS-5094-22	TraneOregon	Scheduled Service Agreement - CH & HE	\$ 84,320.00	10/1/2027	12/16/2022		P	12/6/2022			
SO-5147-22	P & M Automotive, Inc.	P&M Automotive _ Investigative Tows	\$ 30,000.00	11/30/2025	12/1/2022		B1	12/6/2022			
IT-4342-21	Can-Am Technologies, Inc.	Support of Teller Point of Sale System	\$ 90,000.00	9/25/2025	9/26/2021		1 G	12/6/2022			
PW-3557-20	David Evans & Associates Inc.	A&E services for structural checking services for the Ferry Boat Program, Phase 3	\$ 78,488.88	6/30/2023	7/14/2020		B8	12/6/2022			
PW-5093-22	Powell Banz Valuation, LLC	County Parks Appraisals - Cain Property	\$ 6,200.00	12/31/2023	12/1/2022		W	12/6/2022	12/6/2022		
PW-5130-22	Oregon Emergency Management	Department of Emergency Management (OEM): (FY) 2022 SHSP - Trailer Mounted Generator Project	\$ 81,000.00	9/30/2024	12/13/2022		G	12/6/2022			
PW-5137-22	Oregon Emergency Management	Department of Emergency Management (OEM): (FY) 2022 SHSP - Trailer Mounted Lighting Unit Project	\$ 27,804.00	9/30/2024	12/13/2022		P	12/6/2022			
CS-5100-22	Boys & Girls Club of Salem, Marion and Polk Counties	Subrecipient Agreement The Boys & Girls Club of Salem, Marion and Polk Counties	\$ 216,912.00	9/1/2029	7/1/2022		B1,5	12/7/2022			
BS-5177-22	Valley Fire Control, Inc.	Fire Extinguisher & Suppression Systems Maintenance	\$ 30,000.00	12/31/2025	12/13/2022		P	12/8/2022			
CS-5181-22	Smith-Wagar Brucker Consulting, LLC	Gates and Detroit Financial Analysis	\$ 30,000.00	6/30/2023	1/1/2023		P	12/8/2022			
JV-4112-21	Marsh Minick, PC	Background investigations	\$ 27,700.00	6/30/2024	7/1/2021		1 B	12/12/2022			
BO-4644-22	Project LTD, LLC	Marion Homeless Education Project	\$ 30,000.00	12/31/2022	3/1/2022		G	12/12/2022	12/12/2022		
HE-5106-22	Church at the Park	Behavioral Health Resource Network (BHRN) Substance Use Treatment Community Based Organizations (CBO) (IGA#176751)	\$ 250,000.00	10/29/2022	10/28/2022		Y	12/12/2022			
PW-5132-22	Oregon Emergency Management	Department of Emergency Management (OEM): (FY) 2022 SHSP - MCEM EOC Reference Supply Project	\$ 3,860.00	9/30/2024	12/13/2022		G	12/12/2022	12/13/2022		
PW-5161-22	Miller Hazelnut Farms	Farming Land Use Lease Agreement	\$ 625.00	12/31/2027	1/1/2023		G	12/12/2022	12/13/2022		

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PW-3557-20	David Evans & Associates Inc.	A&E services for structural checking services for the Ferry Boat Program, Phase 3	\$ 78,488.88	6/30/2023	7/14/2020	2	B	12/13/2022			
SO-4944-22	Northstar Correctional Education Services	2022 _ Northstar _ Jail AIC Surveys	\$ 23,500.00	6/30/2023	8/30/2022	1	W	12/13/2022			
FI-5174-22	Laurie J Steele	Consulting Services for Treasurer's Office	\$ 30,000.00	12/31/2023	12/19/2022		P	12/13/2022	12/13/2022		
HE-4315-21	Community Support Services, Inc.	Provide Client Foster Care Services	\$ 31,000.00	6/30/2023	7/1/2021	1	P	12/14/2022	12/14/2022		
AO-5171-23	Pictometry International Corp.	Pictometry for GIS Imagery Data 2023	\$ 228,160.00	12/31/2023	1/1/2023		Y	12/14/2022			
HE -2663-18	Passport to Languages, Inc.	Translation & Interpretation Services	\$ 99,000.00	12/31/2023	1/10/2019	4	B7	12/14/2022			
HE-4316-21	Josefina Figueroa	Provide Client Foster Care Services	\$ 31,000.00	6/30/2023	7/1/2021	1	P	12/14/2022	12/14/2022		
CS-5100-22	Boys & Girls Club of Salem, Marion and Polk Counties	Subrecipient Agreement The Boys & Girls Club of Salem, Marion and Polk Counties	\$ 216,912.00	9/1/2029	7/1/2022		Y	12/14/2022	12/16/2022		
IT-3389-20	EnSoftek, Inc.	Electronic Health Records Management System Software as a Service	\$ 5,109,912.20	9/1/2025	9/2/2020		Y7	12/14/2022			
CS-4953-22	Soaring Heights Recovery Homes	Subrecipient Agreement Soaring Heights Recovery Homes	\$ 533,000.00	6/30/2023	7/1/2022		Y	12/14/2022			
HE -2662-18	Propio LS, LLC	Translation & Interpretation Services	\$ 30,000.00	12/31/2023	1/14/2019	3	P	12/14/2022	12/14/2022		
HE-5107-22	Catholic Community Services Foundation	Behavioral Health Resource Network (BHRN) Substance Use Treatment Community Based Organizations (CBO) IGA#176751	\$ 234,814.00	12/31/2023	10/28/2022		Y	12/15/2022	12/16/2022		
PW-5158-22	Roy Houck Construction, LLC	Construction of Lancaster Dr.: Center St to Monroe Ave (Salem)	\$ 1,860,729.90	11/30/2024	1/5/2023		Y	12/15/2022	12/22/2022		
PW-5185-22	Oregon Emergency Management	2022-2023 Emergency Management Performance Grant 22-523	\$ 294,506.00	6/30/2023	12/23/2022		Y	12/15/2022			
PW-5156-22		OWEB - Post-Fire Recovery Grant Agreement	\$ 639,482.00	12/31/2023	11/25/2022		Y	12/18/2022			
PW-5193-22	Shannon & Wilson, Inc.	Shannon and Wilson, Inc./River Rd. NW: Mill City Landslide/Engineering & Related Services Contract	\$ 74,778.00	12/31/2023	12/21/2022		G	12/18/2022			
PW-5195-22	David Evans & Associates Inc.	Engineering and Related Services Contract: David Evans and Associates, Inc./Timber Bridge Load Rating Refinements	\$ 86,418.26	6/30/2024	12/30/2022		G	12/18/2022			
PW-4355-21	Radio Technology Services	ARPA - Radio Communications Project Management Consultant	\$ 335,500.00	6/30/2023	10/18/2021		G	12/18/2022			
HE-5108-22	Santiam Memorial Hospital	Behavioral Health Resource Network (BHRN) Substance Use Treatment Community Based Organizations (CBO)	\$ 250,000.00	6/30/2024	12/16/2022		Y	12/19/2022	12/22/2022		
HE-5109-22	Poder	Behavioral Health Resource Network (BHRN) Substance Use Treatment Community Based Organizations (CBO)	\$ 250,000.00	6/30/2024	12/16/2022		Y	12/19/2022	12/22/2022		
SO-5190-22	Chemeketa Community College	Chemeketa _ Premises Use Agreement ESSD	\$ 300.00	12/31/2025	12/13/2022		G	12/21/2022	12/21/2022		
HE-4543-22	Marimea Bodunov	Marimea Bodunov-Provide Adult Foster Care Services (IGA#173144)	\$ 80,000.00	12/31/2022	1/1/2022	1	G	12/21/2022	12/21/2022		
JV-5199-22	Comcast	High Speed internet at the Market	\$ 4,317.36	12/31/2025	1/1/2023		W	12/21/2022			
JV-5179-22	ADT Commercial LLC	ADT Security system upgrade	\$ 566.00	2/28/2023	12/25/2022		W	12/21/2022	12/22/2022		
HR-5203-22	Absorb Software, Inc.	Enterprise Learning Management System	\$ 99,031.50	11/30/2024	12/1/2022		B1	12/21/2022	12/22/2022		
HE-5180-22	JAMES M BRIGGS & ASSOCIATES PC	DD Funding Decision -Sex Offender Treatments (IGA# 169204)	\$ 80,000.00	6/30/2023	7/1/2022		B1	12/21/2022			

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PW-2856-19	Oregon Department of Transportation	ODOT 33277 - Center Street NE Improvements Lancaster Drive to 45th Place NE	\$ 3,483,465.74	6/13/2029	6/13/2019		Y	12/22/2022			
CS-5100-22	Boys & Girls Club of Salem, Marion and Polk Counties	Subrecipient Agreement The Boys & Girls Club of Salem, Marion and Polk Counties	\$ 216,912.00	9/1/2029	7/1/2022		Y	12/22/2022	12/22/2022		
PW-5135-22	Harper Houf Peterson Righellis Inc	ARPA - McKay Rd. Traffic Safety Improvements	\$ 160,040.00	12/31/2026	11/17/2022		Y	12/22/2022	12/22/2022		
CS-5020-22	United Way of Mid-Willamette Valley	Santiam Canyon Wildfire Recovery Prg - Fiscal Sponsor to LTRG for Administrative Assistance	\$ 19,500.00	6/30/2023	12/27/2022		W	12/22/2022	12/22/2022		
CS-4953-22	Soaring Heights Recovery Homes	Subrecipient Agreement Soaring Heights Recovery Homes	\$ 533,000.00	6/30/2023	7/1/2022		Y1	12/22/2022			
HE-5096-22	Soaring Heights Recovery Homes	Behavioral Health Resource Network (BHRN) Substance Use Treatment Community Based Organizations (CBO) IGA# 176751	\$ 77,972.00	12/31/2023	10/31/2022		G	12/22/2022	12/22/2022		
CS-1834-17	Ingalls and Associates Inc	Fair - Sponsorship and Marketing Campaigns	\$ 353,397.00	9/30/2023	11/10/2017		B	12/23/2022			
PW-5191-22	Day Wireless Systems	Day Wireless - Vehicle Upfit Services	\$ 500,000.00	6/30/2023	7/27/2022		Y	12/23/2022			
CS-5031-22	City of Gates	Econ - Gates Business District Dev Plan	\$ 120,000.00	6/30/2024	1/1/2023		Y	12/23/2022			
PW-5189-22	Roy Houck Construction, LLC	2022 Beachie Creek Resurfacing of North Fork Road SE	\$ 2,027,777.77	12/31/2024	1/12/2023		Y	12/23/2022			
PW-3559-20	BRING Recycling	Milk Dispenser Grant Support	\$ 25,000.00	8/31/2023	8/19/2020		P	12/23/2022			
HE-3891-20	Utah Health Information Network, Inc.	Insurance Clearinghouse for Health Dept billing claims	\$ 159,000.00	12/31/2022	1/1/2021		2 Y7	12/27/2022			
HE-2935-19	Providence Health & Services - Oregon	Providence Health & Services-Oregon	\$ 99,000.00	12/31/2024	8/1/2019		5 G	12/27/2022			
HE-2935-19	Providence Health & Services - Oregon	Providence Health & Services-Oregon	\$ 99,000.00	12/31/2024	8/1/2019		6 G	12/27/2022	12/28/2022		
CO-992-16	Fluence Automation, LLC	Ballot Sorter Contract	\$ 650,000.00	9/29/2023	9/29/2016		3 G	12/27/2022			
HE -2661-18	Lazar Translating & Interpreting	Translation & Interpretation Services	\$ 15,000.00	12/31/2023	1/9/2019		W	12/27/2022			
PW-5188-22	Gelco Construction Co.	Construction of Hollywood Drive: Silverton Rd to Greenfield Ln	\$ 2,585,102.15	12/31/2023	1/12/2023		Y	12/28/2022			
DA-5176-22	Shred Northwest	Confidential Records Destruction	\$ 10,000.00	7/31/2024	1/1/2023		W	12/28/2022			
SO-5163-22	Safety Compass	MC Human Trafficking Task Force 2022	\$ -	10/1/2024	10/1/2022		G1	12/28/2022			
HE-5205-22		Temporary Staffing recruitments	\$ 250,000.00	12/31/2025	8/23/2022		Y	12/29/2022			
BS-868-16	Providence Health System	Managed Health Care Services (MCO)	\$ 50,000.00	1/1/2028	1/1/2017		4 P	12/29/2022			
SO-3940-21	Williams Scotsman	Evidence Mobile Office _ Aumsville Hwy	\$ 50,000.00	3/5/2024	2/19/2021		2 B7	12/29/2022			