

Clerk's Office Contract Report January 1, 2020 through January 31, 2020

Contract Number	Company Name	Contract Title	Amount	Expiration Date	Effective Date	Amendment	In Finance	Finance Approved	County Approved	Contractor Approval
AO-3265-19	Oregon Department of Revenue	2020 ORMAP IGA with DOR (South Salem part 2)	\$ 49,950.00	12/31/2020	1/1/2020		1/2/2020	1/2/2020	1/6/2020	1/7/2020
HE-3225-19	Carrolls Group Care Home, Inc.	Carrolls Group Care Home, Inc.	\$ 40,000.00	12/31/2020	1/12/2020		1/6/2020	1/6/2020	1/6/2020	1/8/2020
HE-3228-19	HIV Alliance	Create Linkage of Care for Newly Diagnosed HIV Positive Individuals	\$ 191,210.00	12/31/2022	1/1/2020		1/6/2020	1/6/2020	1/6/2020	1/8/2020
AO-3191-19	Scan-It, Inc.	Scan Deed Books	\$ 10,000.00	6/30/2020	1/1/2020		1/7/2020	1/9/2020	1/9/2020	1/10/2020
BS-3234-19	Hydro Temp Mechanical, Inc.	Jail Boiler Replacement	\$ 345,699.00	7/31/2021	1/29/2020		1/7/2020	1/9/2020	1/22/2020	2/11/2020
JV-3064-19	Cedar Counseling Center, LLC	Cedar Counseling	\$ 20,000.00	2/1/2022	1/20/2020		1/8/2020	1/9/2020	1/9/2020	1/21/2020
PW-1767-17	Oregon Department of Transportation	ODOT 31593 - Silverton Rd: Little Pudding River Bridge Replacement ROW	\$ 5,000.00	12/31/2021	10/9/2017		1/8/2020	1/8/2020	1/9/2020	1/17/2020
PW-3224-19	Baker Rock Resources	Construction of signing and electrical on Marion County Ferry Boat Program (Phase 2).	\$ 500,574.30	4/30/2021	1/22/2020		1/8/2020			
PW-3239-19	Universal Recycling Technologies, LLC	Transport and Recycling of Fluorescent Lamps	\$ 125,000.00	12/31/2022	1/26/2020		1/8/2020	1/9/2020	1/22/2020	1/26/2020
PW-3267-20	Bell & Associates	Consulting Services for Review of Solid Waste Rates and Services (2018-19)	\$ 27,840.00	12/31/2020	1/16/2020		1/8/2020	1/8/2020	1/9/2020	1/16/2020
PW-3270-20	Oregon Department of Transportation	ODOT 32462 - OR551 at Ehlen Road Cooperative Improvement Agreement	\$ 300,000.00	1/31/2040	1/31/2020		1/14/2020	1/16/2020	2/5/2020	2/26/2020
PW-3271-20	Oregon Department of Transportation	ODOT 32885 - OR551 at Ehlen Road ROW IGA	\$ -	12/31/2022	1/31/2020		1/14/2020	1/16/2020	1/16/2020	2/11/2020
BO-3221-19	Eagle Newspapers, Inc.	Marion County TODAY Newsletter	\$ 61,674.28	12/31/2020	12/22/2019		1/15/2020	1/23/2020	1/23/2020	1/30/2020
BS-3269-20	Carlson Veit Junge Architects PC	Business Services Space Planning	\$ 25,000.00	12/31/2020	1/27/2020		1/15/2020	1/17/2020	1/17/2020	1/22/2020
DA-3236-19	Shred Northwest	Confidential Records Destruction	\$ 10,000.00	6/30/2021	1/1/2020		1/17/2020	1/21/2020	1/21/2020	1/13/2020
HE-3219-19	Utah Health Information Network, Inc.	Insurance Clearinghouse for Health Dept billing claims	\$ 50,000.00	12/31/2020	1/1/2020		1/17/2020	1/17/2020	1/24/2020	1/31/2020
HE-3274-20	Kay L. Dieter, MD	Kay L. Dieter, MD	\$ 290,160.00	1/31/2021	2/1/2020		1/17/2020	1/21/2020	1/29/2020	1/31/2020
LG-1517-10	Kerly Commercial LLC	Lease #1517 Ticor Law Library	\$ 420,798.36	6/30/2020	7/1/2017		1/17/2020	1/17/2020	1/22/2020	1/24/2020
SO-3107-19	Marion County Health Department	MC _ LEAD MOU 2019	\$ 837,214.00	9/30/2021	8/1/2019		1/17/2020	1/21/2020	1/29/2020	1/29/2020
SO-3263-19		OR Dept. of Forestry - Patrol Services	\$ 150,000.00	6/30/2025	12/30/2019		1/17/2020	1/21/2020	1/29/2020	2/14/2020
PW-3150-19	Skip Line	Provision of striper skip timer and control systems for the center line striping truck	\$ 21,267.00	12/31/2020	11/7/2019		1/21/2020	1/29/2020	1/29/2020	1/3/2020

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FI-3273-20	Moss Adams LLP	Evaluation of Financial Activity	\$ 30,000.00	6/30/2020	1/20/2020		1/23/2020	1/23/2020	1/24/2020	1/27/2020
CS-3292-20	Boehringer Ingelheim Animal Health	Dog - Vaccine Discount Agr	\$ 5,000.00	1/31/2021	2/1/2020		1/30/2020	1/30/2020	1/31/2020	1/30/2020
HE-2089-18	Mid Valley Rep Payee	Mid Valley Rep Payee	\$ 125,000.00	12/31/2021	5/16/2018		1/30/2020	1/30/2020	1/30/2020	1/30/2020
HE-3282-20	LMC Group Home, LLC	Provide Client Foster Care Services	\$ 20,000.00	12/30/2020	12/2/2019		1/30/2020	1/30/2020	2/3/2020	2/10/2020
HE-3287-20	Oregon Health Authority	IGA#159347; PCIT	\$ 179,700.00	6/30/2021	7/1/2019		1/30/2020	1/31/2020	2/12/2020	3/16/2020
PW-3288-20	Wireless Network Services	FCC License Consulting Services	\$ 2,050.00	12/31/2020	2/3/2020		1/30/2020	1/30/2020	1/30/2020	1/31/2020