

Clerk's Office Contract Report September 1, 2022 through September 30, 2022

Contract Number	Company Name	Contract Title	Amount	Expiration Date	Effective Date	Amendment	Finance Key	In Finance	Finance Approved	County Approved	Contractor Approval
BO-5007-22	Eagle Newspapers, Inc.	Marion County TODAY Newsletter	\$ 40,624.40	12/31/2022	8/10/2022		G	9/1/2022	9/1/2022	9/1/2022	9/1/2022
PW-4985-22	SCS Engineers	Collection and Lab Analysis of BCSD Groundwater Samples	\$ 10,500.00	8/31/2025	9/1/2022		W	9/1/2022			
CS-5008-22	US Department of Housing and Urban Development	2022 Community Development Block Grant (CDBG)	\$ 1,446,086.00	9/1/2029	7/1/2022		Y	9/1/2022	9/2/2022	9/21/2022	8/23/2022
PW-5011-22	AKS Engineering & Forestry, LLC	Mill City Homestead Project	\$ 199,000.00	12/31/2023	9/1/2022		Y	9/2/2022			
HE-4414-21	Green Acres Landscape Inc	Landscaping Services	\$ 70,000.00	10/31/2022	11/10/2021	1	G7	9/7/2022			
JV-4992-22	Capacity Building Partnerships, LLC	DEI Assessment	\$ 17,261.00	8/31/2022	9/1/2022		W5	9/7/2022			
HE-4685-22	Salem Health	Flow Down CFAA 2022 - MH IGA	\$ 475,000.00	12/31/2022	1/1/2022		Y1	9/8/2022			
SO-4251-22		Beyond Walls Ministries (formerly know as ROM) _ Subsidy Housing	\$ 4,000.00	6/30/2023	4/12/2022		W	9/12/2022	9/13/2022		
DA-5028-22	Center for Hope & Safety	VAWA Community Partners MOU	\$ -	12/31/2025	1/1/2023		G	9/12/2022	9/12/2022		
HE-2664-18	Linguava Interpreters, Inc.	Translation & Interpretation Services	\$ 40,000.00	12/31/2022	1/24/2019		G7	9/12/2022			
TO-3016-19	Retail Lockbox, Inc.	Lockbox Services	\$ 125,000.00	6/30/2024	8/29/2019	1	Y7	9/12/2022			
PW-5024-22	Peterson Machinery Co.	2022 Caterpillar 906 Loader	\$ 123,015.11	5/13/2023	9/7/2022		Y	9/13/2022	9/13/2022		
PW-5025-22	Peterson Machinery Co.	2022 Caterpillar 950M-BR Wheel Loader	\$ 384,312.90	5/13/2023	9/7/2022		Y	9/13/2022	9/13/2022		
AO-4663-22	Scan-It, Inc.	Scanning Services	\$ 794,625.00	12/31/2025	4/1/2022	1	Y7	9/13/2022			
BS-5014-22	ServiceMaster of Salem	Transition Center Shower Restoration	\$ 109,306.19	6/30/2023	9/27/2022		Y	9/13/2022	9/13/2022		
JV-4960-22	Arbinger Institute LLC	Arbinger Service Agreement	\$ 6,431.00	9/30/2022	9/20/2022		W	9/16/2022			
PW-4963-22	Lancaster Mobley	A&E services contract for traffic engineering services for the Safe Routes to School project for Four Corners Elementary School	\$ 21,975.00	6/30/2024	8/10/2022		W	9/16/2022			
SO-4712-22		ESSD Sub Station - Christ Good Shepherd Lutheran Lease	\$ -	12/31/2024	1/1/2022		G1	9/19/2022	9/20/2022		
PW-5029-22		Withnell Dodge 14 vehicles: Annual Light Duty Fleet Replacement	\$ 627,261.00	5/1/2023	5/1/2022		Y	9/19/2022			
HR-5039-22		Master Service Agreement, Employee Benefits	\$ 21,327.60	12/31/2023	1/1/2023		Y	9/19/2022			

Clerk's Office Contract Report September 1, 2022 through September 30, 2022

Contract Number	Company Name	Contract Title	Amount	Expiration Date	Effective Date	Amendment	Finance Key	In Finance	Finance Approved	County Approved	Contractor Approval
PW-4989-22	RadioDan, LLC	Radio Communications Engineering and Consulting/Technical Services	\$ 25,000.00	10/31/2025	11/1/2022		W3	9/19/2022			
JV-2388-18	Trinity Services Group, Inc.	Food Service Management	\$ 550,000.00	6/30/2023	10/1/2018	10	G5	9/19/2022			
SO-5044-22	Oregon Department of Transportation	22-23 Speed Overtime Enforcement Grant	\$ 30,000.00	9/30/2023	10/1/2022		G	9/20/2022			
FI-5049-22	Idea Learning Group	Payroll eLearning Update	\$ 2,800.00	12/31/2022	9/26/2022		W	9/20/2022			
SO-3329-20	Correct RX Pharmacy Services, Inc.	Marion County Jail Inmate Pharmaceutical Services	\$ 638,996.83	10/31/2022	7/1/2020	2	Y7	9/20/2022			
HE-5017-22	Marion County Juvenile Department	Collaboration with Community Crisis Outreach Services for Youth (CCOSY)	\$ 150,000.00	6/30/2023	8/31/2022		Y	9/20/2022	9/20/2022		
PW-4989-22	RadioDan, LLC	Radio Communications Engineering and Consulting/Technical Services	\$ 25,000.00	10/31/2025	11/1/2022		W3	9/21/2022			
JV-2388-18	Trinity Services Group, Inc.	Food Service Management	\$ 550,000.00	6/30/2023	10/1/2018	10	G1	9/21/2022			
BO-4102-21	Oregon Business Development Department	Santiam Canyon Wildfire Recovery Program Grant (E-Board MWAP01)	\$ 721,445.00	6/30/2023	5/19/2021	2	Y	9/21/2022			
SO-5042-22	Oregon Department of Transportation	22-23 DUII Overtime Enforcement Grant	\$ 15,000.00	9/30/2023	10/1/2022		G	9/22/2022	9/23/2022	9/28/2022	
PW-4986-22	Waterlab Corp.	Laboratory testing and analysis of BCSD wastewater samples	\$ 22,095.00	9/30/2025	9/1/2022		W	9/22/2022	9/25/2022	9/26/2022	9/26/2022
HE-4014-21	Oregon Health Authority	PRIME+ (Peer Recovery Initiated in Medical Establishments + Infectious Disease Testing and Linkage to Care) IGA 168319	\$ 400,000.00	12/31/2022	4/1/2021		G	9/23/2022	9/23/2022		
CS-4965-22	Keizer Civic Center	MCRI - Facility Use Rental for October Breakfast	\$ -	10/27/2022	10/26/2022		W	9/23/2022			
SO-5045-22	Oregon Department of Transportation	22-23 Safety Belt Overtime Enforcement Grant	\$ 10,000.00	9/30/2023	10/1/2022		G	9/23/2022			
HE-4997-22	Salem Convention Center	DD Conference Venue	\$ 40,546.90	4/1/2023	8/31/2022		P	9/23/2022	9/23/2022		
PW-4979-22	Silver Falls School District 4J	Agreement with Silver Falls School District for Milk Dispensers and Education Program	\$ 13,380.00	9/30/2027	10/1/2022		P5,9	9/23/2022			
HE-4685-22	Salem Health	Flow Down CFAA 2022 - MH IGA	\$ 475,000.00	12/31/2022	1/1/2022		Y1	9/23/2022			

Clerk's Office Contract Report September 1, 2022 through September 30, 2022

Contract Number	Company Name	Contract Title	Amount	Expiration Date	Effective Date	Amendment	Finance Key	In Finance	Finance Approved	County Approved	Contractor Approval
PW-5033-22		Metropolis (Woodburn) Facility Rental Agreement - Master Recycler Class	\$ 1,800.00	12/31/2022	10/1/2022		W	9/26/2022	9/26/2022	9/26/2022	
BS-4427-21	CJ Hansen Co., Inc.	On Call Heating/Ventilation/Air Conditioning (HVAC)	\$ 85,000.00	11/14/2022	11/15/2021	1	P3	9/26/2022			
PW-4259-21	AKS Engineering & Forestry, LLC	A&E services contract for engineering and related services for the Stayton Middle School SRTS project	\$ 99,719.40	12/31/2023	8/10/2021	1	G3	9/26/2022			
SO-5050-22		DePaul Security Services	\$ 835,681.00	10/31/2024	7/1/2022		Y	9/27/2022			
SO-4203-21	Oregon State Marine Board	Marine Board Patrol Services IGA	\$ 414,510.00	6/30/2023	7/1/2021	4	Y	9/27/2022			
SO-2546-18	Bureau of Land Managment	BLM _ Patrol Services Agreement_ 140L5018P0053	\$ 223,650.68	9/30/2023	10/1/2018	7	Y	9/27/2022			
BO-4982-22	Marion County Housing Authority	ERA2 Program Management	\$ 3,300,000.00	12/31/2025	10/1/2022		Y	9/28/2022			
PW-4259-21	AKS Engineering & Forestry, LLC	A&E services contract for engineering and related services for the Stayton Middle School SRTS project	\$ 99,719.40	12/31/2023	8/10/2021		G	9/28/2022	9/28/2022	9/28/2022	
BS-5030-22	Environmental Resources, Inc.	MC Courthouse Elevator Asbestos Abatement	\$ 3,150.00	6/30/2023	9/18/2022		W	9/28/2022			
BS-5010-22	Garcias Painting	Painting various rooms at Woodburn Health, 976 N. Pacific Hwy	\$ 8,275.00	6/30/2023	10/7/2022		W2	9/28/2022			
BS-5067-22	Outdoor Fence Company	JSB Retaining Pond Fence	\$ 10,448.00	6/30/2023	9/30/2022		W	9/29/2022	9/30/2022		
PW-5069-22	Keller Associates	North Santiam Canyon Sewer Project - ARPA	\$ 60,960.00	12/31/2026	9/30/2022		G5	9/29/2022			
CD-4990-22	DevNW	Professional Services for Marion County's Down Payment Assistance Program	\$ 52,169.00	8/31/2023	9/1/2022		G	9/29/2022	9/29/2022	10/3/2022	
HR-5039-22		Master Service Agreement, Employee Benefits	\$ 21,327.60	12/31/2023	1/1/2023		Y	9/30/2022			
PW-5043-22	Linn Benton Community College	CDL Training for Road Ops Employees	\$ 15,660.00	12/31/2022	9/15/2022		W	9/30/2022	9/30/2022		
CS-4950-22	Gervais Telephone Co DBA DataVision Communications	Econ - DataVision Broadband Deployment Services	\$ 150,000.00	7/30/2023	10/19/2022		Y	9/30/2022			