

FinanceTableReport2.0\_2024710 - 7/10/2024 6:26:42 PM UTC

Contract Number	Company Name	Contract Title	Amount	Expiration Date	Effective Date	Amendment	Finance Key	In Finance	Finance	County	Contractor
									Approved	Approved	Approval
CS-4628-22	Santiam Hearts to Arts	Econ - KYAC Canyon Radio	\$ 49,700.00	6/30/2026	4/12/2022		G2	5/1/2024	5/1/2024		
BS-3916-21	Select Actuarial Services	2021 Actuarial Consulting Services for Risk Management	\$ 30,000.00	6/30/2026	2/22/2021		P2	5/1/2024	5/1/2024		
BS-5622-23	Carlson Veit Junge Architects PC	A&E Design Services for Health & Human Services (3180 Center St) 1st Floor	\$ 81,245.00	6/30/2026	8/22/2023		G2	5/1/2024	5/1/2024		
PW-6045-24	Geotechnical Resources, Inc.	Remodel	\$ 18,800.00	10/31/2024	5/2/2024		W2	5/1/2024	5/1/2024		
PW-5214-23	Ace Septic & Excavating Inc	Arndt Rd Remaining Life Analysis	\$ 100,000.00	11/30/2027	12/1/2022		G2	5/1/2024	5/1/2024		
SO-6032-24	National Testing Network Inc.	Pumping of vault toilets and septic tanks for Public Works	\$ 10,000.00	6/30/2027	7/1/2024		W2	5/2/2024			
HE-5713-24	Bridgeway Community Health	National Testing Network _ Applicant Testing MCSC	\$ 641,531.94	6/30/2025	1/1/2024		Y2	5/2/2024			
SO-6068-24	City of Salem	Addiction, Treatment, and Recovery Services	\$ 900,000.00	6/30/2026	7/1/2024		Y5	5/3/2024			
SO-6068-24	City of Salem	City of Salem 2024 - 2026 AIC Work Crew IGA	\$ 900,000.00	6/30/2026	7/1/2024		Y2	5/3/2024			
SO-6066-24	O'Neill S. Solanky DDS, LLC	City of Salem 2024 - 2026 AIC Work Crew IGA	\$ 328,479.96	6/30/2027	7/1/2024		Y2	5/3/2024			
CS-6020-24	City of Mill City	AIC Dental Services	\$ 120,000.00	6/30/2025	6/7/2024		Y2, 3	5/6/2024	5/6/2024		
PW-5418-23	Universal Field Services Inc	Econ - Mill City Falls Park Planning Project Engineering and Related Services	\$ 34,933.25	6/30/2025	5/10/2023		1 P	5/6/2024	5/6/2024		
HE-4830-22	Salem Health	Contract with Universal Field Services, Inc. for Project: Shaff Road SE ADA	\$ 75,000.00	6/30/2025	7/1/2022		G	5/6/2024			
SO-6066-24	O'Neill S. Solanky DDS, LLC	Improvements	\$ 328,479.96	6/30/2027	7/1/2024		Y	5/6/2024			
CS-5872-24	Maul Foster & Alongi, Inc.	Laboratory Services	\$ 221,554.00	12/31/2026	1/1/2024		B1	5/6/2024	5/6/2024		
PW-3275-20	Conсор North America, Inc.	ARPA - Detroit Marinas Phases 2 and 3	\$ 1,299,401.41	2/25/2025	2/25/2020		G	5/6/2024	5/6/2024		
PW-6067-24	Farline Bridge, Inc.	Engineering and Related Services	\$ 3,342,909.73	10/31/2025	6/5/2024		Y	5/6/2024	5/6/2024		
PW-5913-24	Pacific Excavation Inc	Contract: Consor North America, Inc. / Lancaster Dr.: Center St. to Monroe Ave.	\$ 365,729.00	12/31/2024	3/7/2024		G2	5/6/2024	5/6/2024		
PW-6055-24	Pacific Truck Colors, Inc.	Construction of Rambler Dr SE: Little Pudding River Bridge Project Structures	\$ 39,835.00	5/1/2026	5/1/2024		P	5/6/2024	5/6/2024		
JV-4155-21	City of Turner	Central Street (Gates) Improvements (ARPA)	\$ 12,000.00	6/30/2026	7/1/2021		W	5/7/2024			
JV-4085-21	Center for Integrated Intervention	Juvenile Work Crews	\$ 14,000.00	6/30/2026	7/1/2021		W	5/7/2024			
SO-4358-21	Couch Polygraph Services LLC	Psychological Services	\$ 32,500.00	6/30/2025	8/1/2021		3 B7	5/7/2024			
SO-3329-20	Correct RX Pharmacy Services, Inc.	Susan Couch _ Polygraph services for Community Corrections	\$ 1,226,410.83	6/30/2025	7/1/2020		5 Y67	5/7/2024			
PW-5913-24	Pacific Excavation Inc	Marion County Jail Inmate	\$ 365,729.00	12/31/2024	3/7/2024		G2	5/7/2024			
HE-6072-24	Events Unlimited, LLC	Pharmaceutical Services	\$ 1,110.00	8/8/2024	8/8/2024		P	5/7/2024			
SO-3329-20	Correct RX Pharmacy Services, Inc.	Central Street (Gates) Improvements (ARPA)	\$ 1,226,410.83	6/30/2025	7/1/2020		5 Y7	5/8/2024			
FI-5571-23	Statewide Land Surveying, Inc.	Events Unlimited Equipment Rental and Indemnity Agreement	\$ 100,000.00	6/30/2028	7/15/2023		1 G7	5/10/2024	5/10/2024		

HE-1191-17	Pioneer Trust Bank NA Trustee	Behavioral Health Lease - 3878 Beverly Ave Bldg. H, Salem 4,781 SF	\$ 747,557.00	6/30/2025	3/1/2017	3 Y7	5/11/2024
HE-2414-18	Pioneer Trust Bank NA Trustee	Lease for 3867 Wolverine NE Building F , Pioneer Trust Bank NA Trustee	\$ 905,921.10	6/30/2025	11/1/2018	3 Y7	5/11/2024
HE-999-14	Khoury Development, LLC	1874 - Lease for Space at 976-986 N Pacific Hwy, Woodburn	\$ 2,414,150.32	6/30/2029	7/1/2014	1 Y7	5/11/2024
HE-3019-19	Salem Health	MCHD Psychiatric Crisis Center 1118 Oak Street	\$ -	6/30/2025	8/1/2014	G	5/11/2024
HE-6029-24	IFTC, LLC	Client Respite Lease-1220 14th St	\$ 50,072.64	6/30/2027	7/1/2024	G	5/11/2024
HE-6017-24	Bradley Family Trust	Client Respite Lease-743 Hawthorne	\$ 44,000.00	6/30/2027	7/1/2024	G	5/11/2024
PW-6053-24	Le Petit Bistro	EarthWISE 2024 Materials Management Grant Agreement - Le Petit	\$ 9,950.00	3/31/2025	5/14/2024	G	5/11/2024
PW-5711-24	Nourished Table LLC	EarthWISE 2024 Reusable Foodware Grant Agreement - Gear Up, Silverton	\$ 2,249.00	3/31/2025	5/24/2024	G	5/11/2024
PW-6054-24	Garten Services, Inc.	EarthWISE 2024 Materials Management Grant Agreement - Garten	\$ 10,000.00	3/31/2025	5/20/2024	G	5/11/2024
BO-4108-21	Mid-Willamette Valley Council of Governments	Beachie Creek Clerical and Administrative Support for the cities of Gates and Detroit	\$ 240,628.00	6/30/2025	1/11/2021	G	5/14/2024
SO-4925-22	City of Stayton	City of Stayton _ Office Space Use	\$ 5,400.00	6/30/2025	7/1/2022	B2	5/14/2024
HE-4801-22	Melody Klug	PMHNP	\$ 183,000.00	6/30/2025	7/1/2022	Y7	5/14/2024
JC-6078-24	Premium Property Management, Inc.	Justice Court Lease 4660 Portland Road, Salem, OR	\$ 1,049,773.64	6/30/2034	7/1/2024	Y2	5/14/2024
PW-5383-23	Harper Houf Peterson Righellis Inc.	Marion County Transportation Safety Action Plan - Engineering & Related Services Contract with Harper Houf Peterson Righellis	\$ 65,000.00	3/31/2025	4/19/2023	G	5/14/2024
PW-6036-24	EnviroLogic Resources, Inc.	Review and Reporting Services for Hydrogeology Reviews and Studies	\$ 100,000.00	6/30/2026	5/1/2024	G2,0	5/14/2024
HE-5347-23	Oregon Health Authority	Medicaid Administrative Claiming IGA#179311	\$ 1,140,000.00	6/30/2028	7/1/2023	Y2	5/15/2024
IT-6025-24	CVE Technologies Group Inc.	Network Remediation	\$ 94,000.00	12/31/2024	3/27/2024	G	5/15/2024
BS-6084-24	Outdoor Fence Company	Impound Lot Temporary Fencing	\$ 40,082.00	5/31/2026	5/31/2024	P	5/17/2024 5/17/2024
CO-5859-24	Sendit Direct Mail & Fulfillment	Election Mailings	\$ 90,000.00	12/31/2026	1/1/2024	0 G1	5/17/2024 5/17/2024 5/17/2024 5/17/2024
CS-6085-24	Ingalls and Associates Inc	Marion County Fair - Marketing & Sponsorship Services	\$ 299,534.00	10/1/2027	10/1/2024	Y2, 3	5/19/2024
HE-998-14	Pioneer Trust Bank NA Trustee	1875 - Lease for 3876 Beverly Ave Bldg G	\$ 1,167,403.43	6/30/2025	6/30/2014	3 Y7	5/19/2024
PW-3758-20	Oregon Department of Transportation	ODOT 34299 - Scotts Mills Road: Butte Creek Bridge #06207A Replacement	\$ 3,931,519.95	11/3/2030	11/4/2020	G	5/20/2024 5/20/2024
SO-6011-24	City of Detroit	City of Detroit- Patrol Service for FY 2024-25	\$ 25,000.00	6/30/2025	7/1/2024	W2	5/20/2024
BO-6089-24	City of Stayton	ARPA Stayton Park Improvements	\$ 250,000.00	12/31/2026	6/5/2024	Y	5/20/2024 5/20/2024
HE-2414-18	Pioneer Trust Bank NA Trustee	Lease for 3867 Wolverine NE Building F , Pioneer Trust Bank NA Trustee	\$ 905,921.10	6/30/2025	11/1/2018	Y7	5/20/2024 5/20/2024
SO-6032-24	National Testing Network Inc.	National Testing Network _ Applicant Testing MCSO	\$ 10,000.00	6/30/2027	7/1/2024	W2	5/20/2024

HE-5713-24	Bridgeway Community Health	Addiction, Treatment, and Recovery Services	\$ 641,531.94	6/30/2025	1/1/2024	Y2	5/20/2024	
HE-5442-23	Oregon Health Authority	Behavioral Health Workforce Initiative (BHWI) IGA# 179926	\$ 1,980,301.00	6/30/2025	6/30/2023	G	5/21/2024	
HE-4801-22	Melody Klug	PMHNP	\$ 183,000.00	6/30/2025	7/1/2022	Y2	5/21/2024	
HE-5866-24	Iris Telehealth Medical Group PA	Provide Telehealth Services	\$ 575,000.00	1/31/2026	2/1/2024	Y2	5/21/2024	
HE-4830-22	Salem Health	Laboratory Services	\$ 75,000.00	6/30/2025	7/1/2022	G2	5/21/2024	
BS-4205-21	AccuSourceHR	ACC #815-21 Occupational Health & Screening	\$ 40,000.00	6/30/2026	7/9/2021	P	5/21/2024	5/21/2024
IT-6007-24	Mazzanti Inc	Email Archive Migration Services	\$ 45,000.00	4/30/2025	5/1/2024	P	5/21/2024	
JC-6078-24	Premium Property Management, Inc.	Justice Court Lease 4660 Portland Road, Salem, OR	\$ 1,049,773.64	6/30/2034	7/1/2024	Y	5/22/2024	5/22/2024
HE-2130-18	Oregon State University	WIC Nutrition Education Materials	\$ -	6/30/2024	5/15/2018	W	5/23/2024	
JV-4180-21	Passport to Languages, Inc.	Interpretations/Translations Services	\$ 5,000.00	6/30/2026	7/1/2021	W2	5/23/2024	
HE-1191-17	Pioneer Trust Bank NA Trustee	Behavioral Health Lease - 3878 Beverly Ave Bldg. H, Salem 4,781 SF	\$ 747,557.00	6/30/2025	3/1/2017	Y7	5/23/2024	5/23/2024
HE-5866-24	Iris Telehealth Medical Group PA	Provide Telehealth Services	\$ 575,000.00	1/31/2026	2/1/2024	Y2	5/23/2024	
IT-6107-24	Mythics, LLC	Oracle Support Services	\$ 246,164.55	6/30/2025	7/1/2024	0 Y	5/23/2024	
BS-6101-24	Blue Spruce Builders, Inc.	PSB Lactation Room Door	\$ 14,638.00	6/30/2025	5/31/2024	W	5/24/2024	5/24/2024
BS-6071-24	Blue Spruce Builders, Inc.	PSB Fascia Covering Project	\$ 17,498.00	6/30/2025	5/31/2024	W	5/24/2024	5/24/2024
CS-6083-24	Ingalls and Associates Inc	Marion County Fair - Event Coordination Services	\$ 914,000.00	10/1/2027	10/1/2024	Y	5/28/2024	
PW-5929-24	Oregon Department of Transportation	OR 99E: Bethel Subdivision - Cooperative w/West Coast Home Solutions and ODOT Jefferson Fire District - Generator Project	\$ -	5/31/2027	6/4/2024	P	5/28/2024	5/28/2024
PW-6016-24	Jefferson Rural Fire Protection District	(OEM HMGP)	\$ 252,630.00	10/31/2025	6/3/2023	Y	5/28/2024	5/28/2024
CS-5837-24	Wermuth, Stephanie	Dog - In House Veterinary Services	\$ 30,000.00	12/31/2024	1/1/2024	1 G	5/28/2024	
PW-5891-24	Oregon Emergency Management	Emergency Management Performance Grant No.23-523 (OEM)	\$ 256,834.00	6/30/2024	2/13/2024	1 G	5/28/2024	
BS-6065-24	K&E Excavating, Inc.	Temporary Impound Lot at the Jail Campus	\$ 34,380.00	10/31/2024	5/29/2024	P	5/28/2024	
PW-5626-23	Wheat, LLC	North Marion Transfer Station Sweeping	\$ 30,000.00	8/31/2025	8/2/2023	1 P	5/28/2024	
SO-6091-24	City of Turner	Evidence Storage Services	\$ 3,900.00	6/30/2027	7/1/2024	W	5/29/2024	
CS-6085-24	Ingalls and Associates Inc	Marion County Fair - Marketing & Sponsorship Services	\$ 299,534.00	10/1/2027	10/1/2024	Y	5/29/2024	
HE-2427-18	City of Silverton	#1844 City of Silverton WIC Space	\$ 4.00	6/30/2024	7/1/2018	B2, 8, 9	5/29/2024	5/29/2024
HE-5605-23	Oregon Department of Human Services	Oregon Department of Human Services, Child Welfare IGA #180598	\$ 250,000.00	6/30/2025	7/1/2023	Y	5/29/2024	
SO-6032-24	National Testing Network Inc.	National Testing Network _ Applicant Testing MCSC	\$ 10,000.00	6/30/2027	7/1/2024	W	5/29/2024	
IT-6116-24	BPM LLP	CyberSecurity Assessment Services	\$ 28,300.00	12/31/2024	6/5/2024	P5	5/29/2024	
PW-5639-23	Alpha Environmental Services, Inc.	County Stormwater Services	\$ 100,000.00	8/31/2026	10/3/2023	1 G	5/29/2024	
SO-5536-23	Bridgeway Community Health	Marion County Sheriff's Office Housing Subsidy Services - New Options	\$ 100,000.00	6/30/2025	7/1/2023	G	5/29/2024	
PW-5770-24	J.R. Miller & Associates	Apartments	\$ 96,780.00	12/31/2027	8/1/2023	G	5/29/2024	
PW-3762-20	David Evans and Associates, Inc.	Municipal Solid Waste Material Management Centers	\$ 100,000.00	12/31/2025	11/2/2020	B7	5/29/2024	5/29/2024
		A&E services contract for structural checking services for the Meridian Road: Abiqua Creek Bridge project						

PW-6036-24	EnviroLogic Resources, Inc.	Review and Reporting Services for Hydrogeology Reviews and Studies	\$ 100,000.00	6/30/2026	5/1/2024	G	5/29/2024	5/29/2024
CS-6085-24	Ingalls and Associates Inc	Marion County Fair - Marketing & Sponsorship Services	\$ 299,534.00	10/1/2027	10/1/2024	Y	5/30/2024	5/30/2024
PW-5958-24	Foundation Engineering Inc	Little Sinker Creek Bridge	\$ 24,362.75	12/31/2025	4/1/2024	W	5/31/2024	5/31/2024
HE-5866-24	Iris Telehealth Medical Group PA	Provide Telehealth Services	\$ 575,000.00	1/31/2026	2/1/2024	Y1	5/31/2024	
HE-5172-22	Gibraltar Medical Staffing LLC	Medical Temporary Personnel	\$ 3,750,000.00	1/31/2028	12/2/2022	Y7	5/31/2024	
BS-6082-24	Newman Paving and Curbing, Inc.	Courthouse Sidewalk Replacement Project	\$ 41,650.00	6/30/2025	6/3/2024	P	5/31/2024	
PW-3393-20	Harper Houf Peterson Righellis Inc.	A&E Services for Hollywood Dr: Silverton Rd to Greenfield Ln	\$ 828,939.46	5/31/2025	5/21/2020	G	5/31/2024	5/31/2024
HE-5713-24	Bridgeway Community Health	Addiction, Treatment, and Recovery Services	\$ 641,531.94	6/30/2025	1/1/2024	Y7	5/31/2024	
PW-5672-23	Coffman Engineers, Inc.	Mechanical Engineering Services - MC Ferry Boat Program (Phase 3a)	\$ 25,074.00	6/30/2025	12/28/2023	P	5/31/2024	5/31/2024