

FinanceTableReport2.0\_202473 - 7/3/2024 3:11:39 PM UTC

Contract Number	Company Name	Contract Title	Amount	Expiration Date	Effective Date	Amendment	Finance Key	In Finance	Finance Approved	County Approved	Contractor Approval
BS-5177-22	Valley Fire Control, Inc.	Fire Extinguisher & Suppression Systems Maintenance	\$ 60,000.00	12/31/2025	12/13/2022		1 G7		6/2/2024		
SO-6027-24	Chemeketa Community College	Chemeketa_Brooks AIC work Crew	\$ 26,400.00	6/30/2026	7/1/2024		P		6/2/2024		
JV-6062-24	Salem Keizer School District #24J	Salem/Keizer Schools Juvenile Work Crews	\$ 70,000.00	6/30/2027	7/1/2024		G		6/2/2024		
JV-155-16	Oregon Department of Administrative Services	DAS Styrofoam Agreement #56567	\$ 25,000.00	6/30/2026	7/29/2014		6 W		6/2/2024		
JV-5927-24	Lane County, OR	Emergency Detention Housing	\$ 100,000.00	6/30/2029	7/1/2024		G		6/2/2024		
CS-5264-23	Oregon Business Development Department	Econ - Opal Creek Wilderness Econ Grant Prg for Santiam Rail Trail	\$ 650,000.00	11/1/2025	7/1/2024		Y		6/2/2024		
BS-6096-24	Snugs Pro Wash, Inc.	Courthouse Square Exterior Window Cleaning	\$ 6,400.24	6/30/2025	6/3/2024		W		6/2/2024		
DA-6100-24	Shred Northwest	Confidential Records Destruction	\$ 10,000.00	7/31/2025	8/1/2024		W		6/2/2024		
HE-5866-24	Iris Telehealth Medical Group PA	Provide Telehealth Services	\$ 575,000.00	1/31/2026	2/1/2024		Y1		6/3/2024		
SO-6032-24	National Testing Network Inc.	National Testing Network Applicant Testing MCSO	\$ 10,000.00	6/30/2027	7/1/2024		W2		6/3/2024		
SO-6047-24	East Salem Service District	East Salem Service District Patrol Services Agreement	\$ 6,101,222.00	6/30/2027	7/1/2024		Y		6/4/2024		
HE-5591-23	Polk County, OR	Crisis Services for Polk County Residents	\$ 44,000.00	6/30/2024	7/1/2023		P		6/5/2024		
HE-4770-22	Northwest Permanente PC	Chemical Dependency OP Services	\$ 99,000.00	7/15/2025	7/15/2022		W		6/5/2024		
HE-2101-18	Multnomah Education Service District	Medicaid Administrative Claiming (MAC), C03572	\$ 63,256.00	6/30/2025	7/1/2021		G		6/6/2024		
HE-6105-24	Polk County, OR	Polk County IGA for Cross Jurisdictional Shared Public Health Services	\$ 90,000.00	6/30/2026	7/1/2024		G2		6/6/2024		
HE-5347-23	Oregon Health Authority	Medicaid Administrative Claiming IGA#179311	\$ 1,140,000.00	6/30/2028	7/1/2023		Y2		6/7/2024		
HE-5948-24	Sheriff's Office	Community Restoration Monitor	\$ 341,124.00	6/30/2026	7/1/2024		W		6/7/2024		
HE-6108-24	Oregon Department of Human Services	DHS OHA Security and Access Agreement #145886	\$ -	6/30/2026	7/1/2024		W2		6/7/2024		
HE-6108-24	Oregon Department of Human Services	DHS OHA Security and Access Agreement #145886	\$ -	6/30/2026	7/1/2024		W		6/7/2024		
SO-5943-24	Public Works Department	MC Public Works AIC Work Crew	\$ 435,200.00	6/30/2026	7/1/2024		W		6/7/2024		
HE-6090-23	SilverNail NW	Positive Behavior Supports Technical Assistance	\$ 1,912.50	6/30/2024	10/26/2023		W2		6/7/2024		
SO-6063-24	Moose Rapids Technologies, Inc.	Moose Rapids Alarm Services	\$ 8,700.00	6/30/2025	7/1/2024		W		6/13/2024		
SO-4036-21	City of Stayton	City of Stayton Range Use Agreement 2021	\$ 10,000.00	6/30/2025	7/1/2021		W		6/13/2024		
JV-6064-24	Clackamas County, OR	Guaranteed Detention beds	\$ 1,588,000.00	6/30/2026	8/1/2024		Y2		6/13/2024		
HE-6069-24	Pacific University	Pacific University - Student Internship Agreement	\$ -	6/30/2029	7/1/2024		P2		6/13/2024		
HE-6090-23	SilverNail NW	Positive Behavior Supports Technical Assistance	\$ 1,912.50	6/30/2024	10/26/2023		W1		6/13/2024		
HE-5347-23	Oregon Health Authority	Medicaid Administrative Claiming IGA#179311	\$ 1,140,000.00	6/30/2028	7/1/2023		Y8		6/14/2024		
SO-6034-24	Chemeketa Community College	Chemeketa_Brooks Facility Usage agreement	\$ 44,400.00	6/30/2026	7/1/2024		P		6/14/2024		
SO-6123-24		Motorola Bodycam Testing and Evaluation	\$ -	8/31/2024	5/30/2024		P		6/17/2024		
PW-6016-24	Jefferson Rural Fire Protection District	Jefferson Fire District - Generator Project (OEM HMGP)	\$ -	10/31/2025	6/3/2023		Y3		6/17/2024		
PW-4936-22	Oregon Business Development Department	ARPA SR2240 for the North Santiam Canyon Sewer project.	\$ 50,000,000.00	9/1/2026	8/17/2022		G3		6/17/2024		
IT-6149-24	CVE Technologies Group Inc.	Internet Edge Upgrades (2024)	\$ 17,945.00	12/31/2024	6/17/2024		W		6/17/2024		
PW-5538-23	Knife River	Commercial Asphalt Concrete Pavement and CSS-1 Asphalt Cements	\$ 400,000.00	12/31/2024	7/1/2023		G3		6/17/2024	6/17/2024	
PW-5544-23	Knife River	Aggregate Materials for Fiscal Year 2023-2024	\$ 175,000.00	12/31/2024	7/1/2023		G3		6/17/2024	6/17/2024	
PW-5551-23	CamLife LLC	Campground Management and Reservation System (CMRS)	\$ 250,000.00	7/20/2029	7/19/2024		Y		6/18/2024	6/18/2024	
PW-6150-24	RTVision	Electronic Construction Management System (ECMS) Replacement Project	\$ 148,250.00	7/13/2029	7/12/2024		Y		6/18/2024	6/18/2024	
BS-6151-24	Garten Services Inc.	Aumsville Hwy Campus One-Time Landscaping Clean Up Project	\$ 33,763.02	6/30/2024	6/20/2024		P5		6/20/2024	6/20/2024	
PW-6026-24	Republic Services, Inc.	Recycling of Used Tires Collected at SKRTS	\$ 100,000.00	6/30/2025	6/21/2024		G0		6/20/2024	6/20/2024	
PW-4032-21	Marion Environmental Services	Marion County Infectious Waste Disposal Agreement	\$ -	6/30/2024	4/27/2021		G		6/20/2024	6/20/2024	
PW-5540-23	Crabtree Crushing, Inc.	Aggregate Materials for Fiscal Year 2023-2024.	\$ 50,000.00	12/31/2024	7/1/2023		G		6/20/2024	6/20/2024	
CS-5950-24	US Department of Housing and Urban Development	Community Project Funding	\$ 2,000,000.00	8/31/2031	6/1/2024		Y3		6/20/2024		
PW-5541-23	North Santiam Paving Co.	Aggregate Materials for Fiscal Year 2023-2024	\$ 100,000.00	12/31/2024	7/1/2023		G		6/20/2024	6/20/2024	
BS-4717-22	PIVOT Architecture	A&E Services for Public Works Administration Bldg Remode	\$ 245,500.00	6/30/2025	8/15/2022		G		6/20/2024	6/20/2024	
PW-5542-23	Riverbend Materials	Aggregate Materials for Fiscal Year 2023-2024	\$ 50,000.00	12/31/2024	7/1/2023		G		6/20/2024	6/20/2024	
PW-5539-23	Roy Houck Construction LLC	Commercial Asphalt Concrete Pavement and CSS-1 Asphalt Cements	\$ 100,000.00	12/31/2024	7/1/2023		G		6/20/2024	6/20/2024	
PW-5543-23	Silverton Hills Rock LLC	Aggregate Materials for Fiscal Year 2023-2024	\$ 50,000.00	12/31/2024	7/1/2023		G		6/20/2024	6/20/2024	
PW-6145-24	Wheat, LLC	ESSD Street Sweeping Services	\$ 524,610.00	6/30/2027	7/10/2024		Y9		6/20/2024	6/20/2024	
BS-6132-24	Bent Level Construction, Inc.	Modular Move from Sublimity to Salem	\$ 26,500.00	6/30/2025	6/27/2024		G		6/20/2024	6/20/2024	
JV-6064-24	Clackamas County, OR	Guaranteed Detention beds	\$ 1,588,000.00	6/30/2026	8/1/2024		Y5		6/21/2024		
SO-5692-23	Oregon Department of Corrections	OR DOC IGA #6542 2023-25 State Plan	\$ 28,964,319.00	6/30/2025	7/1/2023		Y		6/25/2024		
HE-6105-24	Polk County, OR	Polk County IGA for Cross Jurisdictional Shared Public Health Services	\$ 90,000.00	6/30/2026	7/1/2024		G		6/25/2024		
JV-3858-20	Oregon Department of Human Services	Behavior Rehabilitative Services Agreement No. 167483	\$ 1,100,000.00	7/31/2026	1/1/2021		G		6/25/2024		
BO-6089-24	City of Stayton	ARPA Stayton Park Improvements	\$ 250,000.00	12/31/2026	6/5/2024		Y		6/25/2024	6/25/2024	

HE-6069-24	Pacific University	Pacific University - Student Internship Agreement	\$ -	6/30/2029	7/1/2024		P	6/25/2024			
HE-6097-24	SOARING HEIGHTS RECOVERY HOMES	Behavioral Health Resource Network (BHRN) Community Based Organization (CBO)	\$ 99,000.00	6/30/2025	7/1/2024		G20	6/25/2024			
PW-6142-24	David Evans and Associates, Inc.	North Fork Road Improvements	\$ 494,498.71	12/31/2026	8/1/2024		Y2	6/25/2024			
HE-6114-24	WVP Health Authority	Behavioral Health Resource Network (BHRN) Community Based Organization (CBO)	\$ 83,985.06	6/30/2025	7/1/2024		G20	6/25/2024			
PW-6106-24	Cadapult Software Solutions Inc	3-day Training for Civil 3D Fundamental class.	\$ 7,600.00	12/31/2024	7/1/2024		W	6/25/2024	6/25/2024		
SO-6129-24		Protocol for Contact Standards	\$ -	4/30/2026	5/1/2024		W	6/26/2024			
PW-3239-19	Universal Recycling Technologies, LLC	Transport and Recycling of Fluorescent Lamps	\$ 125,000.00	12/31/2024	1/26/2020		B1	6/26/2024	6/26/2024		
SO-6109-24	Harden Psychological Associates, PC	Harden Employee Screening and Eval for Hiring	\$ 30,000.00	6/30/2027	7/1/2024		P	6/26/2024			
BS-6137-24	TraneOregon	Schedule Maintenance - Courthouse Square	\$ 75,231.00	6/30/2029	7/1/2024		G	6/26/2024	6/26/2024		
BS-6121-24	TraneOregon	Building Automation Systems ( Intelligent Controls)	\$ 63,729.00	6/30/2029	7/1/2024		G	6/26/2024	6/26/2024		
CS-5576-23	Economic Consultants Oregon LTD	Econ - Opal Creek Promise Grant Implementation Planning	\$ 97,117.00	9/30/2026	10/4/2023		G	6/26/2024	6/26/2024		
SO-6131-24	All In Meals	All In Meals Food Delivery	\$ -	6/30/2025	7/1/2024		W	6/26/2024			
HE-5534-23	Oregon Health Authority	Public Health OHA IGA#180023	\$ 15,695,703.25	6/30/2025	7/1/2023		Y8	6/27/2024			
JV-5926-24	City of Silverton	Silverton Peer Court Services	\$ -	6/30/2026	7/1/2024		W	6/27/2024			
BO-6141-24	Select Impressions	Select Impressions Graphic Design and Printing Services	\$ 30,000.00	12/31/2026	7/1/2024		P9	6/27/2024			