

FinanceTableReport2.0_2024828 - 8/28/2024 7:25:02 PM UTC

Contract Number	Company Name	Contract Title	Amount	Expiration Date	Effective Date	Amendment	Finance Key	In Finance	Finance Approved	County Approved	Contractor Approval
HE-5013-22	Oregon Health Authority	Intergovernmental Agreement IGA# 177688-0 Behavioral Health Housing	\$ 6,318,421.64	6/30/2026	11/10/2022		G	7/1/2024			
CS-5707-23	SEDCOR	Econ - BDA Business Retention & Expansion	\$ 320,000.00	6/30/2025	7/1/2023		Y	7/1/2024	7/1/2024		
HE-6134-24	YMCA	Gym Membership for HHS Horizon House residents	\$ 1,800.00	7/31/2025	8/1/2024		W	7/1/2024			
SO-6037-24	DePaul Industries, Inc.	Depaul Court Security Services	\$ 404,352.00	6/30/2025	7/1/2024		Y3	7/1/2024			
PW-6118-24	Alliance Solutions Group, Inc.	Emergency Operations Plan (EOP) Writing for Marion County Cities	\$ 82,592.00	9/29/2025	7/1/2024		G3	7/1/2024			
PW-5921-24	Oregon Department of Transportation	Scotts Mills Rd NE: Butte Creek Bridge #06207A, ROW Agreement	\$ -	9/30/2026	3/1/2024		Y	7/2/2024	7/2/2024		
PW-4666-22	Oregon Department of Consumer & Business Services	Grant from DCBS for fire-hardening of rebuilt structures by victims of the 2020 wildfires	\$ 1,612,664.00	3/31/2026	4/12/2022		G	7/2/2024	7/2/2024		
SO-6095-24	Santiam Memorial Hospital	Santiam Hospital_ AIC Hospital Services	\$ 600,000.00	6/30/2027	7/1/2024		Y12	7/2/2024			
SO-6133-24	David M. Corey, PhD	Corey_ Employee screening and Eval for hiring	\$ 70,000.00	6/30/2027	7/1/2024		G2	7/2/2024			
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		G	7/2/2024	7/2/2024		
SO-6037-24	DePaul Industries, Inc.	Depaul Court Security Services	\$ 404,352.00	6/30/2025	7/1/2024		Y1	7/2/2024			
PW-5323-23	David Evans and Associates, Inc.	Engineering and Related Services Contract with David Evans and Associates, Inc. for Project: Nusom Rd: Abiqua Creek Bank Stabilization	\$ 139,716.16	6/30/2025	3/10/2023		B7,8	7/2/2024	7/2/2024		
PW-6142-24	David Evans and Associates, Inc.	North Fork Road Improvements	\$ 494,498.71	12/31/2026	8/1/2024		Y	7/2/2024	7/2/2024		
BS-6152-24	Suburban Supply Inc.	Courthouse Square Parking Structure Cleaning Services	\$ 9,660.00	6/30/2025	7/15/2024		W	7/2/2024	7/2/2024		
HE-5997-24	Oregon Health Authority	Mental Health IGA# PO-44300-00026019	\$ 22,871,642.65	6/30/2025	1/1/2024		Y	7/3/2024			
PW-5951-24	City of Hubbard	City Emergency Operations Planning Services - Hubbard	\$ -	3/1/2025	8/1/2024		P	7/3/2024	7/3/2024		
HE-6074-24	Capitol Dental Care, Inc.	Dental Services for County WIC Clients	\$ -	6/30/2026	7/1/2024		B12	7/3/2024			
SO-6095-24	Santiam Memorial Hospital	Santiam Hospital_ AIC Hospital Services	\$ 600,000.00	6/30/2027	7/1/2024		Y12	7/3/2024			
SO-6095-24	Santiam Memorial Hospital	Santiam Hospital_ AIC Hospital Services	\$ 600,000.00	6/30/2027	7/1/2024		Y1	7/3/2024			
SO-6133-24	David M. Corey, PhD	Corey_ Employee screening and Eval for hiring	\$ 70,000.00	6/30/2027	7/1/2024		G	7/3/2024			
PW-6145-24	Wheat, LLC	ESSD Street Sweeping Services	\$ 524,610.00	6/30/2027	7/10/2024		Y	7/3/2024	7/3/2024		
PW-6118-24	Alliance Solutions Group, Inc.	Emergency Operations Plan (EOP) Writing for Marion County Cities	\$ 82,592.00	9/29/2025	7/1/2024		G	7/3/2024	7/3/2024		
DA-6147-24	A5 Interpreting DBA Bridges Oregon	A5 Interpreting	\$ 5,000.00	6/30/2026	7/1/2024		W	7/3/2024			
HE-4282-21	Health Care Services, LLC	Provide Medical Temporary Personnel for A&D Program	\$ 150,000.00	8/31/2025	9/1/2021		G3	7/8/2024			
HE-6029-24	IFTC, LLC	Client Respite Lease-1220 14th St	\$ 33,872.64	6/30/2027	7/1/2024		G	7/8/2024	7/8/2024		
HE-5985-24	JAMES M BRIGGS & ASSOCIATES PC	Sex Offender Treatments	\$ 100,000.00	12/31/2026	1/1/2024		G	7/8/2024			
HE-6146-24	Rachael Liebman	Provide PMHNP Services	\$ 480,000.00	6/30/2026	7/1/2024		Y	7/8/2024			
PW-6016-24	Jefferson Rural Fire Protection District	Jefferson Fire District - Generator Project (OEM HMGP)	\$ 252,630.00	10/31/2025	6/3/2023		Y	7/9/2024	7/9/2024		
PW-2055-97	Crown Castle	Lease of space at PW Silverton Rd campus for communications tower facilities	\$ 613,265.70	5/31/2028	6/18/1997		Y2, 3	7/9/2024			
BS-6151-24	Garten Services Inc.	Aumsville Hwy Campus One-Time Landscaping Clean Up Project	\$ 33,763.02	7/31/2024	6/20/2024		B5, 8	7/10/2024	7/10/2024		
PW-4228-21	Unifirst Corporation	Brooks Uniform Services	\$ 10,000.00	7/31/2026	8/1/2021		W	7/10/2024	7/10/2024		
CS-4929-22	Capital Futbol Club	MCE4H - CFC Soccer Scholarship Program	\$ 45,000.00	8/31/2025	9/6/2022		B7	7/10/2024	7/10/2024		
CS-5794-24	Union Gospel Mission of Salem	UGM Simonka Place Renovation	\$ 1,463,481.00	6/30/2027	7/1/2024		Y0	7/10/2024			
HE-6056-24	Connections365	Mobile Crisis Intervention Services MHS 25 & MHS 25A	\$ 60,000.00	6/30/2025	1/1/2024		G1	7/12/2024			

CS-4880-22	Mid Valley Soccer Club	MCE4H - MVSC Soccer Scholarship Program	\$ 105,000.00	8/31/2025	9/1/2022		Y	7/12/2024	7/12/2024		
PW-4355-21	Radio Technology Services	ARPA - Radio Communications Project Management Consultant	\$ 790,000.00	6/30/2025	10/18/2021		Y2,7	7/12/2024	7/12/2024		
PW-6158-24	Michelli Measurement Group	Road Ops Scale Maintenance 2024-2027	\$ 30,000.00	7/1/2027	7/19/2024		P	7/12/2024	7/12/2024		
PW-6087-24	Cushing Civil Engineers	ARPA - Public Safety Radio System Project - Site Improvements Design and Engineering	\$ 768,675.00	12/31/2026	6/14/2024		Y3	7/12/2024			
CS-6113-24	Cascade Sound Inc.	Fair Sound Stage Lights 2025-2027	\$ 101,761.00	12/31/2027	1/1/2025		Y3	7/12/2024			
DA-6166-24	Western Oregon University	Student Internship Agreement	\$ -	6/30/2027	7/1/2024		B12	7/15/2024			
HE-4282-21	Health Care Services, LLC	Provide Medical Temporary Personnel for A&D Program	\$ 150,000.00	8/31/2025	9/1/2021		G	7/15/2024			
HE-6040-24	Professional Therapeutic Community Network Inc.	Clinical Treatment Therapy; PRSB Clients MHS 30	\$ 150,000.00	6/30/2025	1/1/2024		Y12	7/15/2024			
DA-6163-24	Corban University	Student Internship Agreement	\$ -	6/30/2026	7/1/2024		B1	7/15/2024			
DA-6165-24	Willamette University	Student Internship Agreement	\$ -	6/30/2027	7/1/2024		B12	7/15/2024			
DA-6164-24	Chemeketa Community College	Student Internship Agreement	\$ -	6/30/2027	7/1/2024		B14	7/16/2024			
HE-6040-24	Professional Therapeutic Community Network Inc.	Clinical Treatment Therapy; PRSB Clients MHS 30	\$ 150,000.00	6/30/2025	1/1/2024		y12	7/16/2024			
HE-6058-24	Pudding River Home LLC	Provide Residential Treatment Services MHS 34	\$ 20,000.00	6/30/2025	1/1/2024		B1	7/16/2024			
HE-6038-24	Carrolls Group Care Home, Inc.	Carrolls Group Care Home, Inc MHS 28	\$ 225,000.00	6/30/2025	1/1/2024		Y12	7/17/2024			
HE-6041-24	Marimea Bodunov	Provide Adult Foster Care Services MHS 34	\$ 200,000.00	6/30/2025	1/1/2024		Y1	7/17/2024			
HE-6040-24	Professional Therapeutic Community Network Inc.	Clinical Treatment Therapy; PRSB Clients MHS 30	\$ 150,000.00	6/30/2025	1/1/2024		Y1	7/17/2024			
PW-2055-97	Crown Castle	Lease of space at PW Silverton Rd campus for communications tower facilities	\$ 613,265.70	5/31/2028	6/18/1997		Y2, 3	7/18/2024			
PW-6167-24	American Concrete Company	Shot blast of concrete bridge decks	\$ 9,781.10	7/31/2025	7/31/2024		W0	7/18/2024			
BO-5603-23	US Department of Agriculture	APHIS Wildlife Services (USDA 23-7341-5125-RA)	\$ 425,000.00	6/30/2028	7/1/2023		Y1, 5	7/19/2024			
BO-4373-21	Oregon Business Development Department	2020 Wildfire Building & Planning Department Staffing Project	\$ 975,000.00	6/30/2025	10/6/2021		B8	7/19/2024	7/19/2024		
BS-6175-24	Garland DBS Inc	Juvenile Detention Center Roof Replacement	\$ 999,413.00	6/30/2027	8/16/2024		Y	7/19/2024	7/19/2024		
BS-6139-24	Garland DBS Inc	Health Building Roof Replacement	\$ 1,211,807.00	6/30/2025	8/16/2024		Y	7/19/2024	7/19/2024		
PW-5639-23	Alpha Environmental Services, Inc.	County Stormwater Services	\$ 100,000.00	8/31/2026	10/3/2023		G	7/22/2024			
CS-5977-24	City of Salem	Econ - Community Prosperity Initiative	\$ 20,000.00	6/30/2025	6/30/2024		0 W	7/23/2024	7/24/2024		
CS-5965-24	City of Aumsville	Econ - Community Prosperity Initiative	\$ 20,000.00	6/30/2025	7/31/2024		W	7/23/2024	7/23/2024		
CS-5983-24	City of Turner	Econ - Community Prosperity Initiative	\$ 20,000.00	6/30/2025	6/30/2024		0 W	7/23/2024	7/24/2024		
CS-5981-24	City of Stayton	Econ - Community Prosperity Initiative	\$ 20,000.00	6/30/2025	7/24/2024		0 W	7/23/2024	7/24/2024		
HE-6048-24	LMC Group Home, LLC	Provide Adult Foster Care Services MHS 34	\$ 20,000.00	6/30/2025	1/1/2024		Y29	7/23/2024			
HE-6057-24	Pelton Project	Provide Residential Client Services MHS 28	\$ 150,000.00	6/30/2025	1/1/2024		Y29	7/23/2024			
CS-5984-24	City of Woodburn	Econ - Community Prosperity Initiative	\$ 20,000.00	6/30/2025	8/21/2024		0 W	7/23/2024	7/24/2024		
HE-4243-21	Oregon Health Authority	PH IGA #170702 Environmental Health Services	\$ 400,000.00	6/30/2029	6/30/2021		Y37	7/24/2024			
CS-5982-24	City of Sublimity	Econ - Community Prosperity Initiative	\$ 20,000.00	6/30/2025	8/12/2024		0 W	7/24/2024	7/24/2024		
HE-5459-23	Willamette University	Marion & Polk County Regional Environmental Scan Assessment for Environmental Health Resiliency	\$ 125,000.00	12/31/2024	5/26/2023		G2	7/24/2024			
HE-5401-23	B2 Community Care, LLC	I/DD and Behavioral Health Model	\$ 1,237,012.50	9/30/2024	7/20/2023		G2	7/24/2024			
HE-6172-24	School Health Corporation	Critical Care and Emergency Medical Equipment	\$ 376,500.00	6/30/2027	7/10/2024		0 Y5	7/24/2024	7/24/2024		
HE-4243-21	Oregon Health Authority	PH IGA #170702 Environmental Health Services	\$ 400,000.00	6/30/2029	6/30/2021		G4	7/26/2024			
PW-6160-24	City of Jefferson	City Emergency Operations Planning Services - Jefferson	\$ -	9/30/2025	8/1/2024		P	7/26/2024	7/26/2024		
PW-6159-24	City of Detroit	City Emergency Operations Planning Services - Detroit	\$ -	9/30/2025	8/1/2024		P	7/26/2024	7/26/2024		

BS-6117-24	Cannon Cochran Management Services, Inc.	Self-Funded Workers Compensation Program	\$ 212,740.77	6/30/2029	7/1/2024		Y2	7/26/2024			
PW-6161-24	City of Stayton	City Emergency Operations Planning Services - Stayton	\$ -	9/30/2025	8/1/2024		P	7/26/2024	7/26/2024		
PW-6167-24	American Concrete Company	Shot blast of concrete bridge decks	\$ 9,781.10	7/31/2025	7/31/2024	1	W5	7/30/2024	7/30/2024		
HE-5682-23	Oregon Criminal Justice Commission	Criminal Justice Commission (CJC) GRANT SCP-23-30 Adult Drug Court	\$ 549,312.00	3/31/2026	7/1/2023		Y7	7/31/2024			
HE-5685-23	Oregon Criminal Justice Commission	Criminal Justice Commission (CJC) GRANT SCP-23-31 Family Treatment Court (FATC)	\$ 214,474.00	3/31/2026	7/1/2023		Y7	7/31/2024			
HE-5686-23	Oregon Criminal Justice Commission	Criminal Justice Commission (CJC) GRANT SCP-23-33 Mental Health Court	\$ 345,569.00	3/31/2026	7/1/2023		Y7	7/31/2024			