

FinanceTableReport2.0_202496 - 9/6/2024 6:56:42 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-6038-24	Carrolls Group Care Home, Inc.	Carrolls Group Care Home, Inc MHS 28	\$ 225,000.00	6/30/2025	1/1/2024		Y19	8/1/2024			
SO-4725-22	Loberg, Lance MD	Dr. Loberg _ 22-25 Physician Services for the Jail and Juvenile	\$ 540,000.00	6/30/2026	7/1/2022		Y3	8/1/2024			
CS-5971-24	City of Hubbard	Econ - Community Prosperity Initiative	\$ 60,000.00	6/30/2027	8/14/2024		G	8/2/2024	8/2/2024		
CS-5980-24	City of St Paul	Econ - Community Prosperity Initiative	\$ 60,000.00	6/30/2027	8/5/2024		G	8/2/2024	8/2/2024		
CS-5956-24	VCA Salem Animal Hospital	Dog Svcs Emergency Veterinary Care	\$ 30,000.00	12/31/2029	8/9/2024		P	8/2/2024	8/2/2024		
HE-4501-21	IFTC, LLC	MCHHS PCC Respite Lease, 1230 14th St. Salem	\$ 36,000.00	12/31/2024	1/1/2022		1 P	8/2/2024	8/2/2024		
HE-4424-21	Bradley Family Trust	Residential Lease PCC-735 Hawthorne	\$ 40,000.00	10/31/2024	11/1/2021		1 G	8/2/2024	8/2/2024		
HE-6173-24	PacificSource Health Plans	PacificSource - Medicare Service Agreement	\$ 45,000.00	8/31/2025	9/1/2024		P2	8/2/2024			
HE-5469-23	Redwood Toxicology Laboratories, Inc.	Specialty Courts-Urinalysis Testing for Adult Drug Court	\$ 123,558.00	12/31/2025	7/1/2023		1 Y7	8/2/2024	8/2/2024		
CS-5978-24	City of Scotts Mills	Econ - Community Prosperity Initiative	\$ 60,000.00	6/30/2027	8/7/2024		G	8/2/2024	8/2/2024		
BS-6154-24	RSS ARCHITECTURE, P.C.	A&E Services for Jail D-Pod Exercise Area Remodel	\$ 24,424.00	6/30/2025	8/5/2024		W	8/2/2024	8/2/2024		
HE-6074-24	Capitol Dental Care, Inc.	Dental Services for County WIC Clients	\$ -	6/30/2026	7/1/2024		B1	8/5/2024			
SO-2125-18	ICSolutions Advanced Technologies	ICSolutions _ Inmate Communications	\$ 1,600,000.00	9/19/2026	7/16/2018		Y23	8/5/2024			
SO-6169-24	AVIAT U.S., INC.	AviatCare Services Contract #122240	\$ 6,416.00	6/30/2025	7/24/2024		W	8/5/2024			
PW-6156-24	Tait Communications	ARPA - Public Safety Radio Communications System	\$ 160,132.00	6/30/2026	8/8/2024		Y	8/6/2024	8/6/2024		
JV-4540-22	Oregon Youth Authority	#14831 Expunction of Juvenile Records	\$ 521,561.10	12/31/2025	1/2/2022		Y178	8/7/2024			
SO-4725-22	Loberg, Lance MD	Dr. Loberg _ 22-25 Physician Services for the Jail and Juvenile	\$ 540,000.00	6/30/2026	7/1/2022		Y	8/7/2024			
HE-3413-20	Bonnie J & Gary G Bradley	Residential Lease-678 Browning Ave for PCC client respite	\$ 89,564.64	5/31/2025	6/1/2020		3 G	8/7/2024	8/7/2024		
HE-6210-24	Bonnie J & Gary G Bradley	Residential Lease-1187 Saginaw St. S for PCC client respite	\$ 14,003.76	9/30/2024	6/1/2023		B1, 5	8/7/2024	8/7/2024		
HE-4529-22	Bonnie J & Gary G Bradley	Lease Agreement; Client Respite Housing 1440 Cross Street	\$ 67,440.00	2/28/2026	3/1/2024		2 G	8/7/2024	8/7/2024		
HE-3495-20	Bradley Family Trust	PCC Transitional Housing Lease-4022 Arleta Ave, Keizer	\$ 72,000.00	7/31/2025	6/18/2020		3 G	8/7/2024	8/7/2024		
HE-3713-20	Bradley Family Trust	Health Respite Lease 723 Hawthorne Ave	\$ 65,000.00	10/31/2025	11/1/2020		2 G	8/7/2024	8/7/2024		
HE-3714-20	Bradley Family Trust	Health Respite Lease 733 Hawthorne Ave	\$ 65,000.00	10/31/2025	11/1/2020		2 G	8/7/2024	8/7/2024		
JV-4540-22	Oregon Youth Authority	#14831 Expunction of Juvenile Records	\$ 521,561.10	12/31/2025	1/2/2022		Y178	8/8/2024			
SO-4725-22	Loberg, Lance MD	Dr. Loberg _ 22-25 Physician Services for the Jail and Juvenile	\$ 540,000.00	6/30/2026	7/1/2022		Y2	8/8/2024			
HE-6173-24	PacificSource Health Plans	PacificSource - Medicare Service Agreement	\$ 45,000.00	8/31/2025	9/1/2024		P	8/8/2024			
PW-6197-24	Premier Truck Group	2025 Freightliner 10-yard dump truck	\$ 332,243.00	4/30/2025	7/31/2024		0 Y	8/8/2024	8/8/2024		
PW-6194-24	Deere & Company	2025 John Deere 6110M Cab Tractor with Rear & Side Mower	\$ 189,398.84	6/30/2025	7/29/2024		0 Y	8/8/2024	8/8/2024		
PW-6193-24	Wilsonville Concrete Products	Hauling Fill Dirt to Landfill	\$ -	6/30/2026	8/18/2024		G	8/8/2024			

CO-6207-24		Postage for Outbound Ballots, Voters Pamphlets, and undeliverable Election Mail	\$ 155,000.00	6/30/2025	8/30/2024	0 Y	8/9/2024	8/9/2024		
HE-5997-24	Oregon Health Authority	Mental Health IGA# PO-44300-00026019	\$ 23,469,282.04	6/30/2025	1/1/2024	Y	8/9/2024			
CS-5950-24	US Department of Housing and Urban Development	Community Project Funding	\$ 2,000,000.00	8/31/2031	9/1/2024	Y	8/9/2024	8/9/2024		
IT-6213-24	CVE Technologies Group Inc.	Firewall Support Services	\$ 122,067.41	8/29/2025	8/28/2024	0 Y	8/9/2024	8/9/2024		
PW-5182-22	Keller Associates, Inc.	ARPA - Brooks-Hopmere Drinking Water Improvement and Wastewater Projects	\$ 543,561.00	12/31/2026	12/16/2022	1 G	8/9/2024	8/9/2024		
SO-6169-24	AVIAT U.S., INC.	AviatCare Services Contract #122240	\$ 6,416.00	6/30/2025	7/24/2024	W	8/9/2024			
SO-6178-24	Oregon Garden Foundation	MCSO 2024 Employee Appreciation Gala	\$ 4,000.00	11/1/2024	8/5/2024	P3	8/12/2024			
HE-6041-24	Marimea Bodunov	Provide Adult Foster Care Services MHS 34	\$ 200,000.00	6/30/2025	1/1/2024	Y9	8/12/2024			
HE-6074-24	Capitol Dental Care, Inc.	Dental Services for County WIC Clients	\$ -	6/30/2026	7/1/2024	B1	8/12/2024			
HE-6040-24	Professional Therapeutic Community Network Inc.	Clinical Treatment Therapy; PRSB Clients MHS 30	\$ 150,000.00	6/30/2025	1/1/2024	Y2	8/12/2024			
HE-6040-24	Professional Therapeutic Community Network Inc.	Clinical Treatment Therapy; PRSB Clients MHS 30	\$ 150,000.00	6/30/2025	1/1/2024	Y9	8/12/2024			
PW-5762-24	David Evans and Associates, Inc.	Ehlen Rd. NE at Butteville Rd. NE	\$ 1,051,930.56	12/31/2028	1/1/2024	Y2, 4	8/12/2024	8/12/2024		
SO-6169-24	AVIAT U.S., INC.	AviatCare Services Contract #122240	\$ 6,416.00	6/30/2025	7/24/2024	W	8/12/2024			
PW-5824-23	Oregon Emergency Management	Hazard Mitigation Grant Program (HMGP) - Vulnerability Assessment	\$ 216,000.00	3/14/2025	1/1/2024	G	8/13/2024	8/13/2024		
SO-6199-24	The Wooden Nickel	Catering for 2024 Sheriff's Office Gala	\$ 6,596.80	11/29/2024	8/28/2024	W	8/13/2024			
SO-6181-24	Fidelis Professional Services, Inc	Third Party Audit of Jail Medical Records	\$ 14,670.00	8/31/2027	9/1/2024	P2	8/14/2024			
HE-6074-24	Capitol Dental Care, Inc.	Dental Services for County WIC Clients	\$ -	6/30/2026	7/1/2024	B1	8/15/2024			
PW-6215-24	Pape Machinery, Inc.	CE#25-316 2025 GRADALL XL4100 V 6X4	\$ 575,061.75	6/30/2025	8/9/2024	0 Y	8/16/2024	8/16/2024		
BS-6201-24	Blue Spruce Builders, Inc.	Juvenile Alternative Programs Matrix Building Door Replacement Project	\$ 17,950.00	7/1/2025	8/17/2024	W	8/16/2024	8/16/2024		
BS-6217-24	Garcias Painting	Interior Painting Project at Marion County Juvenile Detention Center	\$ 5,950.00	6/30/2025	8/22/2024	W	8/16/2024	8/16/2024		
PW-6208-24	Dick Hannah Chevrolet	CE#25-336 CHEVROLET SILVERADO ANNUAL LIGHT DUTY REPLACEMENT	\$ 145,074.18	6/30/2025	7/31/2024	0 Y	8/16/2024	8/16/2024		
BS-6204-24	TerraFirma Foundation Repair, Inc.	Juvenile Counseling House Waterproofing Project	\$ 17,667.48	6/30/2025	8/20/2024	W	8/16/2024	8/16/2024		
HE-6080-24	Salem Health	Acute Inpatient Services MHS 24	\$ 500,000.00	6/30/2025	1/1/2024	Y12	8/22/2024			
HE-6057-24	Pelton Project	Provide Residential Client Services MHS 28	\$ 150,000.00	6/30/2025	1/1/2024	Y1	8/22/2024			
HE-5401-23	B2 Community Care, LLC	I/DD and Behavioral Health Model	\$ 1,237,012.50	11/4/2024	7/20/2023	G2	8/22/2024			
SO-6206-24		Oregon Physical Abilities Test (ORPAT) Trailer	\$ -	8/31/2027	8/19/2024	W	8/23/2024			
HE-4301-21	Garten Services Inc.	Janitorial Services	\$ 1,300,000.00	9/30/2024	9/24/2021	Y3	8/23/2024			
HE-6080-24	Salem Health	Acute Inpatient Services MHS 24	\$ 500,000.00	6/30/2025	1/1/2024	Y1	8/23/2024			
JV-2423-18	Mid-Willamette Valley Community Action	Oregon Low Income Energy Assistance Agreement (LIEAP)	\$ 30,000.00	9/30/2025	10/1/2018	P3	8/23/2024			
HE-5401-23	B2 Community Care, LLC	I/DD and Behavioral Health Model	\$ 1,237,012.50	11/4/2024	7/20/2023	G	8/23/2024			
SO-6240-24	Simply Brit Events	DJ Services for the 2024 MCSO Appreciation Gala	\$ 1,000.00	11/30/2024	9/3/2024	W	8/23/2024			
PW-3145-19	METCOM 911	IGA for After-Hours Dispatch Services	\$ 461,000.00	6/30/2029	10/23/2019	1 Y4, 5, 8	8/26/2024			
BS-4825-22	CJ Hansen Co., Inc.	Commercial Plumbing Services	\$ 200,000.00	6/15/2025	6/9/2022	Y	8/26/2024	8/26/2024		
BS-5910-24	Advanced Security Inc.	Security & Patrol Services	\$ 90,000.00	11/30/2024	2/19/2024	G	8/26/2024	8/26/2024		

SO-6203-24	Oregon State Police	2023 NCHIP LiveScan Program Grant - OSP Agreement	\$ 50,000.00	7/31/2025	8/19/2024		P2	8/27/2024			
HE-6080-24	Salem Health	Acute Inpatient Services MHS 24	\$ 500,000.00	6/30/2025	1/1/2024		Y1	8/27/2024			
AO-6230-24	AmeriTitle	Title Plant Reports for Assessor's Office	\$ -	8/31/2030	9/1/2024		G	8/27/2024			
CS-6229-24	City of Woodburn	Oktoberfest Shuttle Services	\$ 15,000.00	10/1/2024	8/29/2024		W	8/27/2024	8/27/2024		
CS-6113-24	Cascade Sound Inc.	Fair Sound Stage Lights 2025-2027	\$ 101,761.00	12/31/2027	1/1/2025		Y2	8/27/2024	8/27/2024		
HE-6188-24	Santiam Gardens	Provide Residential Client Services MHS 28	\$ 20,000.00	6/30/2025	1/1/2024		B12	8/27/2024			
BS-6251-24	Hermanson Company	Jail Court Annex HVAC Renovation Project	\$ 755,061.00	11/30/2025	10/2/2024		Y3	8/27/2024			
SO-6203-24	Oregon State Police	2023 NCHIP LiveScan Program Grant - OSP Agreement	\$ 50,000.00	7/31/2025	8/19/2024		P2	8/28/2024			
BS-5910-24	Advanced Security Inc.	Security & Patrol Services	\$ 90,000.00	11/30/2024	2/19/2024		1 G	8/28/2024			
PW-5569-23	Slayden Constructors, Inc.	ARPA - CMGC - North Santiam Canyon Sewer Project	\$ 2,096,824.00	12/31/2026	9/13/2023	EWA2	Y2	8/29/2024			
PW-6197-24	Premier Truck Group	2025 Freightliner 10-yard dump truck	\$ 332,243.00	4/30/2025	7/31/2024		0 Y	8/29/2024	8/29/2024		
PW-6242-24	Roberson Motors Inc.	CE#25-336 Dodge Durango Vehicles	\$ 133,634.50	4/30/2025	8/20/2024		0 Y	8/29/2024	8/29/2024		
PW-6250-24	Dick Hannah Chevrolet	CE##25-336 Chevrolet Tahoes	\$ 103,083.74	6/30/2025	8/27/2024		0 Y	8/29/2024	8/29/2024		
PW-6248-24	Globe Trailer Manufacturing Inc.	CE#24-319 Sliding Axle Trailer Globe Trailer Mfg.	\$ 109,823.06	6/30/2025	8/26/2024		0 Y	8/29/2024	8/29/2024		
PW-6102-24	University of Oregon	Community Evacuation Plan	\$ 240,000.00	3/14/2025	6/1/2024		Y 2,3	8/30/2024			
PW-6243-24	Oregon Department of Transportation	ODOT 30634 - Master Certification Program Agreement	\$ -	6/30/1944	9/29/2024		Y	8/30/2024			
PW-6103-24	BOLDplanning, Inc.	COOP Annual License/Support Renewal	\$ 10,000.00	6/30/2025	8/30/2024		P	8/30/2024			
BS-5620-23	Overhead Door Co. of Salem	Overhead Door Services	\$ 10,000.00	8/31/2025	9/1/2023		W	8/30/2024	8/30/2024		
PW-4416-21	David Evans and Associates, Inc.	A&E Services for the Mill Creek Road Bridge replacement project	\$ 1,315,541.24	11/30/2027	11/11/2021		Y	8/30/2024	8/30/2024		