FinanceTableReport2.0_2025311 - 3/11/2025 9:30:57 PM UTC

Contract Number	Company Name	Contract Title	Amount	Expiration Date	Effective Date	Amendment	Finance Key	In Finance	Finance Approved	County Approved	Contractor Approval
PW-6440-25		City Emergency Operations Planning Services - Silverton	$ -	9/30/2026	1/29/2025		G	2/3/2025			
PW-6439-25	City of Aumsville	City Emergency Operations Planning Services - Aumsville	$ -	9/30/2026	1/29/2025		G	2/3/2025	2/3/2025		
PW-6415-25	City of Mt Angel	City Emergency Operations Planning Services - Mt. Angel	$ -	9/30/2026	10/1/2024		G	2/3/2025			
PW-6412-25	City of Mill City	City Emergency Operations Planning Services - Mill City	$ -	9/30/2026	10/1/2024		G	2/3/2025			
PW-6416-25	City of Turner	City Emergency Operations Planning Services - Turner	$ -	9/30/2026	10/1/2024		G	2/3/2025			
PW-6413-25	City of Keizer	City Emergency Operations Planning Services - Keizer	$ -	9/30/2026	10/1/2024		G	2/3/2025			
PW-6417-25	City of Sublimity	City Emergency Operations Planning Services - Sublimity	$ -	9/30/2026	10/1/2024		G	2/3/2025			
CO-6451-25	City of Sublimity	Ballot Drop Box Agreement - Sublimity	$ -	12/31/2032	2/25/2025	0	W	2/3/2025	2/3/2025		
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	3	G	2/3/2025	2/3/2025		
CO-6446-25	Wal-Mart Real Estate Business Trust	Walmart Ballot Drop Box Site License Agreement	$ -	12/31/2027	2/3/2025		G	2/3/2025			
PW-6414-25	City of Gates	City Emergency Operations Planning Services - Gates	$ -	9/30/2026	10/1/2024		G	2/3/2025			
PW-6418-25	City of Woodburn	City Emergency Operations Planning Services - Woodburn	$ -	9/30/2026	10/1/2024		G	2/3/2025			
PW-6111-24		Commercial Septic Grant Agreement	$ 388,790.05	10/1/2025	5/24/2024	6	G	2/4/2025	2/4/2025		
CS-6429-25	Funtastic Rides Company	Fair - Carnival Services 2025	$ 50,000.00	12/31/2025	2/7/2025		G 2	2/4/2025	2/4/2025		
PW-6306-24		Purchase and Sale Agreement - Mill City (NSCSP)	$ 1,639,000.00	6/30/2025	10/28/2024	1	G 0	2/5/2025	2/5/2025		
SO-5502-23	Soaring Heights Recovery Homes	Soaring Heights Recovery Homes - Subsidy Housing Price Agreements	$ 70,000.00	6/30/2025	7/1/2023	1	G27	2/5/2025			
SO-5863-24	The CNA Corporation	Marion County Sheriff's Office Public Safety Assessment	$ 248,407.77	6/30/2025	2/22/2024		B8	2/5/2025			
HE-5534-23	Oregon Health Authority	Public Health OHA IGA#180023	$ 17,242,586.84	6/30/2025	7/1/2023	16	Y5	2/6/2025	2/6/2025		
HE-6455-24	Oregon Health Authority	SOR/PRIME IGA 042613	$ 849,135.00	9/29/2027	9/30/2024	0	Y2	2/6/2025			
HE-6455-24	Oregon Health Authority	SOR/PRIME IGA 042613	$ 849,135.00	9/29/2027	9/30/2024	0	Y	2/6/2025	2/6/2025		
SO-6453-25	Oregon Garden Foundation	MCSO 2025 Employee Appreciation Gala	$ 4,000.00	11/30/2025	2/5/2025	0	P2	2/6/2025			
AO-6458-25	Pictometry International Corp.	Aerial Imagery for GIS Imagery Data	$ 228,160.62	1/31/2027	2/1/2025	0	Y9	2/6/2025			
JV-6372-24	Grand Canyon University	Student Internships with Grand Canyon University	$ -	12/31/2025	1/1/2025	0	W5	2/6/2025	2/6/2025		
IT-5561-23	Plante & Moran PLLC	ERP Consultant	$ 2,210,160.00	12/31/2028	10/18/2023	4	G	2/6/2025			
IT-5561-23	Plante & Moran PLLC	ERP Consultant	$ 2,210,160.00	12/31/2028	10/18/2023	5	Y	2/6/2025			
PW-6407-25		Letter of Agreement - Development of the North Fork Comprehensive Recreation Management Plan	$ -	6/30/2035	2/12/2025		Y	2/7/2025	2/7/2025		
CS-6020-24	City of Mill City	Econ - Mill City Falls Park Planning/Improvement Project	$ 120,000.00	12/31/2025	6/7/2024		G	2/7/2025	2/7/2025		
PW-6456-25	BENT LLC	Mill Creek Road Bridge	$ 1,999,459.50	12/31/2025	2/20/2025		Y	2/7/2025	2/7/2025		
SO-6453-25	Oregon Garden Foundation	MCSO 2025 Employee Appreciation Gala	$ 4,000.00	11/30/2025	2/5/2025	0	P	2/10/2025	2/10/2025		
CO-6452-25	City of Keizer	Ballot Drop Box Agreement - Keizer	$ -	12/31/2032	2/25/2025	0	W	2/10/2025	2/10/2025		
AO-6458-25	Pictometry International Corp.	Aerial Imagery for GIS Imagery Data	$ 228,160.62	1/31/2027	2/1/2025	0	Y5	2/10/2025			
SO-6454-25	Simply Brit Events	DJ Services for the 2025 MCSO Appreciation Gala	$ 1,150.00	11/30/2025	1/17/2025	0	W5	2/10/2025	2/10/2025		
SO-5327-23	Effective Foundations Evaluations & Counseling Services, LLC	Effective Foundations _ Sex Offender Treatment	$ 37,500.00	6/30/2025	4/1/2023	1	P	2/11/2025	2/11/2025		
HE-6330-24	Availity, LLC	Availity LLC-Essentials	$ 36,000.00	2/29/2028	3/1/2025	0	P	2/11/2025			
CS-6383-25	Lit Live, Inc.	Fair 2025 Big Name Entertainment Lit Liv Friday 7/11	$ 27,500.00	7/11/2025	7/11/2025		P	2/11/2025	2/11/2025		
SO-4726-22	David S. Wear	David Wear _ Jail Psychological Services	$ 100,000.00	6/30/2025	7/1/2022	1	G	2/12/2025	2/12/2025		
BS-4693-22	MSC Engineers Inc	On-Call Structural Engineering Services	$ 100,000.00	4/7/2027	4/8/2022	2	G 2	2/13/2025	2/13/2025		
PW-6420-25	City of Woodburn	IGA for the exchange of structural/mechanical inspections and plan review services with the City of Woodburn	$ 50,000.00	3/1/2028	3/1/2025		P	2/13/2025	2/13/2025		
IT-6434-25	Vaske Computer Inc	Oracle Support Services	$ 10,000.00	6/30/2025	2/19/2025		W	2/13/2025			
BS-6366-25	Brown & Brown Insurances, Inc	Property and Casualty 2025 Policy	$ 42,778.00	12/31/2025	1/1/2025	1	P 2	2/13/2025	2/13/2025		
PW-6266-24	City of Mill City	ARPA - Mill City IGA	$ 2,500,000.00	12/31/2026	10/28/2024		Y2	2/14/2025			
BS-6486-25	RSS ARCHITECTURE, P.C.	Stabilization Center Remodel	$ 22,686.00	12/31/2025	2/19/2025		P	2/14/2025			
BS-6487-25	Advantage Heating & Air Conditioning, LLC	HHS Medication Room AC Project	$ 12,875.17	6/30/2025	2/6/2025		W20	2/14/2025			
FI-4562-22		DebtBook SaaS Agreement	$ 98,100.00	2/29/2028	3/3/2022	1	B7	2/18/2025			
SO-6263-24	LexisNexis	MCSO_Crime Mapping Analysis	$ 97,000.00	8/31/2025	9/1/2024	0	G2	2/18/2025			
HE-6457-25	Western Oregon University	Future Ready Oregon Bilingual Behavioral Health Initiative - Subaward	$ 475,808.96	6/30/2026	2/1/2025	0	Y2	2/19/2025			
HE-6391-24	Sheriff's Office	Mobile Crisis Services	$ 804,572.00	9/30/2027	12/6/2024	0	Y2	2/19/2025	2/19/2025		
HE-3063-19	PacificSource Community Solutions	PacificSource Community Solutions	$ 114,172,591.00	12/31/2025	1/1/2020	12	Y	2/19/2025	2/19/2025		
CS-6469-25	Siegmund Excavation and Construction	Econ Dev Detroit Marinas Excavation and Resiliency Project	$ 5,774,158.00	12/31/2026	5/1/2025		Y290	2/19/2025			
JV-6484-24	Washington County, OR	Guaranteed Detention Beds	$ 8,000,000.00	7/31/2027	8/4/2025	0	Y	2/20/2025			
HE-6330-24	Availity, LLC	Availity LLC-Essentials	$ 36,000.00	2/29/2028	3/1/2025	0	P	2/20/2025			
HE-6467-25	Yamhill Community Care Organization, Inc.	Yamhill Community Care Organization	$ 50,000.00	12/31/2025	1/1/2025	0	B4	2/20/2025			

HE-6457-25	Western Oregon University	Future Ready Oregon Bilingual Behavioral Health Initiative - Subaward	$ 475,808.96	6/30/2026	2/1/2025	0	Y	2/21/2025	2/21/2025		
HE-4740-22	Salem Keizer School District #24J	Youth and Family Crisis Services	$ -	6/30/2026	10/26/2022	1	W2	2/21/2025	2/21/2025		
PW-5824-23	Oregon Emergency Management	Hazard Mitigation Grant Program (HMGP) - Vulnerability Assessment	$ 216,000.00	3/14/2026	1/1/2024	2	G	2/21/2025			
IT-5561-23	Plante & Moran PLLC	ERP Consultant	$ 2,210,160.00	12/31/2028	10/18/2023	5	Y2	2/21/2025	2/21/2025		
HE-6467-25	Yamhill Community Care Organization, Inc.	Yamhill Community Care Organization	$ 50,000.00	12/31/2025	1/1/2025	0	B	2/21/2025	2/21/2025		
SO-6518-25	US Department of Justice	FY 24 State Criminal Alien Assistance Program (SCAAP)	$ 176,810.00	12/31/2025	7/1/2022	0	Y5	2/24/2025	2/24/2025		
BS-6490-25	TraneOregon	Jail Intake HVAC Replacement	$ 128,659.00	12/31/2025	2/7/2025		Y 2	2/25/2025			
DA-6524-25	Corban University	Student Internship Agreement	$ -	2/29/2028	3/1/2025	0	G5	2/25/2025	2/25/2025		
HE-3063-19	PacificSource Community Solutions	PacificSource Community Solutions	$ 114,172,591.00	12/31/2025	1/1/2020	12	Y25	2/25/2025	2/25/2025		
SO-6478-25	The Pathfinder Network	Justice Reinvestment Initiative Services: Stabilization Mentor Program	$ 206,813.00	12/31/2025	3/5/2025	0	Y5	2/25/2025	2/25/2025		
JV-6353-24		eHawk Service Agreement for Smartphone Monitoring	$ -	4/4/2025	3/5/2025	0	P	2/26/2025	2/26/2025		
SO-6491-25	Keizer Civic Center	Room Rental for Crisis Intervention Training	$ 3,180.00	3/31/2025	2/24/2025	0	P5	2/26/2025	2/26/2025		
HE-6038-24	Carrolls Group Care Home, Inc.	Carrolls Group Care Home, Inc MHS 28	$ 525,000.00	6/30/2027	1/1/2024	1	Y	2/26/2025			
HE-6041-24	Marimea Bodunov	Provide Adult Foster Care Services MHS 34	$ 500,000.00	6/30/2025	1/1/2024	1	Y70	2/26/2025			
IT-2777-19	SHI International Corp	Bitbucket Server License (25 Users) with Support	$ 1,667.02	2/25/2026	2/26/2025	0	W	2/26/2025			
HE-6482-24	Oregon Health & Science University	Title V FY2024-2029 Maternal and Child Health Services Block Grant	$ 23,903.00	9/30/2029	10/1/2024	0	B	2/26/2025	2/26/2025		
HE-6080-24	Salem Health	Acute Inpatient Services MHS 24	$ 500,000.00	12/31/2026	1/1/2024	1	G	2/26/2025			
JV-6346-24	University of Cumberland	University of the Cumberlands	$ -	6/30/2026	7/1/2025	0	G	2/26/2025	2/26/2025		
HE-6330-24	Availity, LLC	Availity LLC-Essentials	$ 36,000.00	2/29/2028	3/1/2025	0	P	2/26/2025	2/26/2025		
HE-6057-24	Pelton Project	Provide Residential Client Services MHS 28	$ 150,000.00	6/30/2027	1/1/2024	1	G	2/26/2025			
HE-6308-24	B2 Community Care, LLC	Mistletoe Residential Treatment Home - MHS 28	$ 150,000.00	6/30/2027	12/5/2024	1	G2	2/26/2025			
HE-6339-24	Sequoia Mental Health Services, Inc.	Provide Adult Foster Care MHS 28	$ 40,000.00	6/30/2027	12/6/2024	1	B7	2/26/2025			
SO-6301-24	City of Salem	Multi-Agency - Automatic License Plate Reader Camera System	$ 10,000.00	3/31/2027	2/24/2025	0	W6	2/27/2025			
HE-6040-24	Professional Therapeutic Community Network Inc.	Clinical Treatment Therapy; PRSB Clients MHS 30	$ 350,000.00	6/30/2027	1/1/2024	1	Y7	2/27/2025			
HE-6048-24	LMC Group Home, LLC	Provide Adult Foster Care Services MHS 34	$ 40,000.00	6/30/2027	1/1/2024	1	B7	2/27/2025			
HE-6329-24	Camellia Adult Family Home	Provide Adult Foster Care Services MHS 34	$ 30,000.00	6/30/2027	10/15/2024	1	B7	2/27/2025			
SO-6506-25		OR Department of Forestry - Patrol Services	$ 200,000.00	6/30/2028	7/1/2025	0	Y2	2/28/2025			
PW 6509-25		Track Trails MOU	$ -	12/31/2025	4/1/2025		P	2/28/2025			
HE-5534-23	Oregon Health Authority	Public Health OHA IGA#180023	$ 17,242,586.84	6/30/2025	7/1/2023	17	G	2/28/2025	2/28/2025		
DA-6526-25	LexisNexis	Online Legal Publications	$ 45,672.00	12/31/2028	1/1/2025	0	B159	2/28/2025			
PW-4119-21	River City Environmental Inc	Transportation and Disposal of Leachate Wastewater	$ 4,750,000.00	6/30/2026	9/6/2021	3	Y 29	2/28/2025			
PW-4119-21	River City Environmental Inc	Transportation and Disposal of Leachate Wastewater	$ 4,750,000.00	6/30/2026	9/6/2021	3	Y	2/28/2025	2/28/2025		
BS-6366-25	Brown & Brown Insurances, Inc	Property and Casualty 2025 Policy	$ 42,778.00	12/31/2025	1/1/2025		P 2, 9	2/28/2025	2/28/2025		
SO-6436-25	Vestis Group, Inc.	Vestis_Floor Mat Service PSB	$ 5,954.00	3/1/2027	3/1/2025	0	W2	2/28/2025			
BS-6487-25	Advantage Heating & Air Conditioning, LLC	HHS Medication Room AC Project	$ 12,875.17	6/30/2025	2/6/2025		W	2/28/2025	2/28/2025		
BS-6492-25	Pavion Corp.	Card Reader and Wireless Button Additions	$ 29,892.81	9/30/2025	3/6/2025		P3	2/28/2025			