FinanceTableReport2.0_20251222 - 12/22/2025 10:03:50 PM UTC

Contract Number	Company Name	Contract Title	Amount	Expiration Date	Effective Date	Amendment	Finance Key	In Finance	Finance Approved	County Approved	Contractor Approval
SO-5679-23	Bureau of Land Managment	BLM Patrol Service Agreement -	$ 211,017.40	12/31/2028	1/1/2024	2	Y	9/2/2025	9/2/2025		
BS-6804-25	HR Mechanical Services LLC	Public Works Bldg #2 Heating Boiler	$ 70,400.00	6/30/2026	9/10/2025		G0	9/2/2025			
IT-5741-23	ConvergeOne Inc.	Courthouse Camera Upgrade Project	$ 761,383.68	4/30/2026	10/25/2024	2	G	9/3/2025	9/3/2025		
PW-6778-25	Astound Business Solutions, LLC	Internet Service for the Sheriff's Office Radio Receive Only Site in the City of	$ 15,000.00	8/10/2030	8/11/2025		W	9/4/2025			
SO-5583-23	Kashi Clinical Laboratories, Inc	Laboratory Testing Services for Adults in	$ 87,350.00	8/1/2026	9/11/2023	1	G3	9/5/2025			
SO-4728-22	Salem Health	Salem Health_AIC Hospital Services	$ 850,000.00	10/31/2025	8/1/2022	1	Y2	9/9/2025			
SO-4728-22	Salem Health	Salem Health_AIC Hospital Services	$ 850,000.00	10/31/2025	8/1/2022	1	Y	9/11/2025	9/11/2025		
HE-6796-25	Salem Housing Authority	Housing Choice Vouchers	$ -	7/31/2027	8/4/2025		W6	9/11/2025			
HE-5793-23	Advanced Security Inc.	Unarmed Security and Patrol Services	$ 1,800,000.00	12/31/2026	12/1/2023	2	G	9/11/2025			
HE-6665-25	Jory Behavioral Health	Provide Client Services for Adults & Adults in Transition MHS 28, MHS 30	$ 2,000,000.00	6/30/2027	10/13/2025		Y2	9/11/2025			
HE-6707-25	Northwest Habilitation Services, LLC	Personal Care and Habilitative Services (Oregon's HCBS 1915(i))	$ -	6/30/2026	7/1/2025		P2	9/11/2025			
PW-6111-24		Commercial Septic Grant Agreement	$ 700,354.87	10/1/2026	5/24/2024	9	P	9/12/2025	9/12/2025		
PW-6712-25	ZARBROS INC	Wheatland and Buena Vista Ferries Water Removal and Replenishment Services	$ 50,000.00	9/30/2028	10/1/2025		P29	9/12/2025	9/12/2025		
CS-6809-25	HYB	EEOP Grant to HYB - Food Truck	$ 50,000.00	9/22/2026	9/22/2025		G	9/12/2025	9/12/2025		
CO-6826-25	Lynx Group, Inc.	Ballot Printing Services	$ 300,000.00	12/31/2026	1/1/2026	0	Y	9/12/2025			
CO-6826-25	Lynx Group, Inc.	Ballot Printing Services	$ 300,000.00	12/31/2026	1/1/2026	0	Y2	9/15/2025			
CO-6826-25	Lynx Group, Inc.	Ballot Printing Services	$ 300,000.00	12/31/2026	1/1/2026	0	Y2	9/16/2025			
SO-5583-23	Kashi Clinical Laboratories, Inc	Laboratory Testing Services for Adults in	$ 87,350.00	8/1/2026	9/11/2023	1	G	9/16/2025			
SO-6840-25	Oregon Impact	2025-26 DUII Overtime Enforcement Grant Agreement	$ 10,000.00	9/30/2026	10/1/2025	0	G	9/17/2025	9/17/2025		
SO-6841-25	Oregon Impact	2025-26 Safety Belt Overtime Enforcement	$ 5,000.00	9/30/2026	10/1/2025	0	G	9/17/2025	9/17/2025		
SO-6838-25	Oregon Impact	2025-26 Distracted Driving Overtime Enforcement Grant Agreement	$ 5,000.00	9/30/2026	10/1/2025	0	G	9/17/2025	9/17/2025		
SO-6836-25	Oregon Impact	2025-26 Speed Overtime Enforcement Grant Agreement	$ 25,000.00	9/30/2026	10/1/2025	0	G	9/17/2025	9/17/2025		
BS-6842-25	Environmental Resources, Inc.	Public Works Building 2 Boiler Room Asbestos Abatement	$ 8,460.00	12/31/2025	9/18/2025		W5	9/18/2025			
TG-6847-25	Master Spreadsheet	TEST - Super Awesome Contract of	$ 12,000.00	12/31/2026	1/1/2025	0	W237	9/18/2025			
BO-6783-25	CFM Strategic Communications, Inc.	Federal Lobbying Services	$ 349,920.00	8/31/2028	9/1/2025		Y159	9/18/2025			
PW-6824-25	Carlson Testing, Inc.	On-Call Construction Sampling and Testing	$ 100,000.00	10/30/2028	10/30/2025		G	9/19/2025	9/19/2025		
BS-5706-23	University of Oregon	Archaeological Services	$ 100,000.00	9/30/2030	2/16/2024	1	G	9/19/2025			
HE-5605-23	Oregon Department of Human Services	Oregon Department of Human Services, Child Welfare IGA #180598	$ 374,099.84	6/30/2026	7/1/2023	5	G	9/19/2025			
HE-5713-24	Bridgeway Community Health	Addiction, Treatment, and Recovery	$ 808,375.92	12/31/2025	1/1/2024	3	B28	9/19/2025			
HR-6837-25	Portland State University	Student Internship Agreement	$ -	12/31/2027	10/1/2025	0	P2	9/22/2025			
PW-5438-23	HDR Engineering, Inc.	State Street: 4106 State Street to 46th	$ 654,120.41	12/31/2028	6/15/2023	1	G2	9/22/2025			
PW-6802-25	Premier Truck Group	2026 Freightliner 114SD Plus - 10-yard	$ 258,626.00	6/30/2026	8/8/2025		Y3	9/22/2025			
PW-6814-25	Roberson Motors Inc.	Annual Light Duty Fleet Replacement	$ 561,273.00	12/30/2026	8/20/2025		Y3	9/22/2025			
PW-6815-25	Northside Ford	Annual Light Duty Fleet Replacement	$ 188,896.00	12/30/2026	8/20/2025		Y3	9/22/2025			
PW-6774-25	CWT, LLC	CESCL Training	$ 5,000.00	6/30/2026	9/24/2025		W2	9/22/2025			
PW-6813-25	Dick Hannah Chevrolet	Annual Light Duty Replacement Vehicles	$ 642,038.00	12/30/2026	8/20/2025		Y3	9/22/2025			
PW-6803-25	RDO Equipment Co.	2025 Vermeer BC 1800XL Chipper	$ 111,597.41	6/30/2026	8/8/2025		Y3	9/22/2025			
PW-6621-25	Blue Sky Farm, Inc.	Farm lease agreement	$ 66,500.00	10/3/2030	10/3/2025		G	9/23/2025	9/23/2025		
PW-5438-23	HDR Engineering, Inc.	State Street: 4106 State Street to 46th	$ 654,120.41	12/31/2028	6/15/2023	1	G	9/23/2025	9/23/2025		
PW-6774-25	CWT, LLC	CESCL Training	$ 5,000.00	6/30/2026	9/24/2025		W239	9/23/2025	9/23/2025		
JV-4304-21	Oregon Department of Education	Juvenile Crime Prevention Grant #15683	$ 1,406,322.00	6/30/2027	7/1/2021	4	Y2	9/23/2025			
SO-5562-23	City of Woodburn	Special Weapons and Tactics (SWAT) IGA with Cities of Silverton, Stayton, and	$ 75,000.00	12/31/2028	10/18/2023	2	G	9/23/2025			
CS-6823-25	Capital District FFA	MCE4H YEDAAG Grant for Leadership	$ 18,000.00	12/31/2025	9/26/2025		P	9/24/2025	9/24/2025		
HE-4770-22	Northwest Permanente PC	Chemical Dependency OP Services	$ 99,000.00	12/31/2025	7/15/2022	4	G2	9/24/2025			
IT-4342-21	Can-Am Technologies, Inc.	Support of Teller Point of Sale System	$ 120,808.00	10/31/2026	9/27/2021	2	G59	9/24/2025			
HE-6828-25	Nueva Era Landscaping LLC	Fence Patio Area at the new Behavioral Health Crisis Center (BHCC) location	$ 16,828.00	10/31/2025	9/4/2025		W5	9/24/2025			
PW-6831-25	Forty Five North Surveying LLC	Safe Routes to School Scott Elementary Rectangular Rapid Flashing Beacon	$ 10,090.00	9/8/2026	10/1/2025		W	9/25/2025	9/25/2025		
PW-6839-25	Specialized Pavement Marking, LLC	Raised Pavement Markers	$ 79,666.00	5/31/2027	10/7/2025		W2	9/25/2025	9/25/2025		
HE-6717-25	Oregon Health Authority	Public Health OHA IGA#185823	$ 8,069,462.83	6/30/2027	7/1/2025	2	G2	9/25/2025			
HR-6837-25	Portland State University	Student Internship Agreement	$ -	12/31/2027	10/1/2025	0	P2	9/25/2025			
BS-6603-25	Encore Glass	Courthouse Square Window Replacement	$ 46,333.00	6/30/2026	5/22/2025	1	P5	9/25/2025			
JV-6843-25	Oregon Youth Authority	Juvenile Crime Prevention Basic and Diversion Grant #15430	$ 1,994,551.00	6/30/2027	7/1/2025	0	Y2	9/26/2025			
PW-6802-25	Premier Truck Group	2026 Freightliner 114SD Plus - 10-yard	$ 258,626.00	6/30/2026	8/8/2025		Y3	9/29/2025	9/29/2025		
PW-6814-25	Roberson Motors Inc.	Annual Light Duty Fleet Replacement	$ 561,273.00	12/30/2026	8/20/2025		Y	9/29/2025	9/29/2025		
PW-6815-25	Northside Ford	Annual Light Duty Fleet Replacement	$ 188,896.00	12/30/2026	8/20/2025		Y	9/29/2025	9/29/2025		
PW-6813-25	Dick Hannah Chevrolet	Annual Light Duty Replacement Vehicles	$ 642,038.00	12/30/2026	8/20/2025		Y	9/29/2025	9/29/2025		
PW-6803-25	RDO Equipment Co.	2025 Vermeer BC 1800XL Chipper	$ 111,597.41	6/30/2026	8/8/2025		Y3	9/29/2025	9/29/2025		
PW-6463-25		MOU - Communications Equipment (Mount Angel Abbey)	$ -	6/30/2030	2/12/2025		G9	9/30/2025			
PW-6759-25	BOLDplanning, Inc.	COOP Annual License/Support Renewal	$ 10,000.00	6/30/2026	7/1/2025		W123	9/30/2025			
BS-6842-25	Environmental Resources, Inc.	Public Works Building 2 Boiler Room Asbestos Abatement	$ 8,460.00	12/31/2025	9/18/2025	1	W	9/30/2025			