

Clerk's Office Contract Report December 1, 2021 through December 31, 2021

Contract Number	Company Name	Contract Title	Amount	Expiration Date	Effective Date	Amendment	In Finance	Finance Approved	County Approved	Contractor Approval
HE-4404-21		Public Health Medical Director	\$ 200,000.00	11/13/2023	11/14/2021		12/1/2021	12/6/2021	12/15/2021	
CS-3251-20	City of Hubbard	ED - Community Prosperity Initiative	\$ 75,000.00	6/30/2024	1/14/2020	1	12/1/2021	12/1/2021	12/3/2021	
CS-3247-20	City of Aumsville	ED - Community Prosperity Initiative	\$ 75,000.00	6/30/2024	1/2/2020		12/1/2021	12/1/2021	12/2/2021	
CS-3253-20	City of Keizer	ED - Community Prosperity Initiative	\$ 75,000.00	6/30/2024	1/22/2020	1	12/1/2021	12/1/2021	12/3/2021	
CS-3252-20	City of Jefferson	ED - Community Prosperity Initiative	\$ 75,000.00	6/30/2024	1/24/2020	1	12/1/2021	12/1/2021	12/3/2021	
CS-3244-20	City of Detroit	ED - Community Prosperity Initiative	\$ 90,000.00	6/30/2024	1/14/2020	1	12/1/2021	12/1/2021	12/3/2021	
CS-3248-20	City of Aurora	ED - Community Prosperity Initiative	\$ 75,000.00	6/30/2024	1/14/2020	1	12/1/2021	12/1/2021	12/3/2021	
CS-3250-20	City of Gervais	ED - Community Prosperity Initiative	\$ 75,000.00	6/30/2024	5/14/2020	1	12/1/2021	12/1/2021	12/3/2021	
CS-3245-20	City of Gates	ED - Community Prosperity Initiative	\$ 90,000.00	6/30/2024	1/16/2020	1	12/1/2021	12/1/2021	12/3/2021	
HE-3063-19	PacificSource Community Solutions	PacificSource Community Solutions	\$ 38,172,591.00	12/31/2021	1/1/2020	6	12/1/2021		12/29/2021	
CS-3246-20	City of Idanha	ED - Community Prosperity Initiative	\$ 90,000.00	6/30/2024	1/30/2020	1	12/1/2021	12/1/2021	12/3/2021	
CS-3249-20	City of Donald	ED - Community Prosperity Initiative	\$ 75,000.00	6/30/2024	1/14/2020		12/1/2021	12/1/2021	12/3/2021	
BS-4484-21	Stanley Convergent Security Solutions	Jail PLC & Door Access Control Upgrade	\$ 5,879,980.00	6/30/2023	12/10/2021		12/1/2021	12/1/2021	12/8/2021	
PW-4441-21	Strider Construction Co	North Fork Road: Rock Scaling	\$ 229,090.00	12/31/2022	12/20/2021		12/1/2021	12/3/2021	12/15/2021	
AO-4491-22	Oregon Department of Revenue	2022 ORMAPP IGA with DOR (for work w/City of Salem)	\$ 66,000.00	12/31/2022	1/1/2022		12/2/2021	12/2/2021		
HR-759-16	Absorb Software, Inc.	Learning Management System	\$ 246,233.00	12/31/2021	9/21/2016	6	12/2/2021	12/3/2021	12/15/2021	12/16/2021
FI-4494-22		Procurement Card Services (P-Card)	\$ (150,000.00)	12/31/2027	1/1/2022		12/3/2021	12/3/2021	12/15/2021	12/31/2021
CS-2227-18	Oregon Garden Foundation	ED - OR Garden Foundation BDA 2018-23	\$ 500,000.00	6/30/2023	7/1/2018	1	12/3/2021	12/3/2021	12/7/2021	
SO-4439-21	Oregon Department of Corrections	DOC Range # 6235	\$ 2,000.00	6/30/2023	7/1/2021		12/3/2021	12/3/2021	12/7/2021	
HE -2665-18	CTS LanguageLink	Translation & Interpretation Services	\$ 32,000.00	12/31/2022	1/16/2019	3	12/3/2021	12/3/2021	12/6/2021	

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HE-1585-17	Advanced Security, Inc.	Unarmed Security and Vehicular Patrol	\$ 1,345,000.00	6/30/2023	7/6/2017	7	12/3/2021	12/3/2021	12/6/2021	
PW-4485-21	DKS Associates	Cordon / Kuebler Corridor Study and Management Plan	\$ 240,991.12	3/31/2024	12/20/2021		12/3/2021	12/6/2021	12/15/2021	
BO-4139-21	Project LTD, LLC	Communications and Outreach Services- Santiam Canyon Wildfire Recovery	\$ 37,500.00	12/31/2022	5/31/2021	1	12/3/2021	12/3/2021	12/7/2021	
PW-4471-21	D2000 Safety, Inc.	On-call Confined Space Rescue Team services	\$ 10,000.00	12/31/2024	12/9/2021		12/3/2021	12/6/2021	12/6/2021	
PW-1115-07	Wave Broadband	Cable Television Franchise Agreement	\$ -	12/31/2022	11/7/2007	7	12/6/2021	12/6/2021	12/15/2021	
HE-2672-19	Oregon State University	Student Internship	\$ -	12/31/2022	1/28/2019	1	12/7/2021			
JV-4493-21	Oregon Judicial Department	Star Court MOU 21-23	\$ -	6/30/2023	7/1/2021		12/7/2021	12/7/2021	12/8/2021	
JV-4308-21	Willamette Education Service District	MOU Educational Services for MCJD youth	\$ -	2/28/2023	4/1/2022		12/7/2021			
PW-4437-21	Carlson Testing, Inc.	Review of geologic assessments and/or geotechnical reports	\$ 30,000.00	2/28/2027	3/1/2022		12/8/2021	12/8/2021	12/10/2021	
IT-3853-20	Reece Complete Security Solutions	Surveillance Video System Maintenance Services as Required	\$ 68,000.00	1/3/2022	1/4/2021	2	12/8/2021	12/8/2021	12/10/2021	
HE -2658-18	Anderson Interpreting Service	Translation & Interpretation Services	\$ 80,000.00	12/31/2022	1/11/2019	4	12/8/2021	12/8/2021	12/10/2021	
HE-4301-21	Garten Services Inc.	Janitorial Services	\$ 800,000.00	9/30/2024	9/24/2021	1	12/9/2021	12/9/2021	12/10/2021	
PW-4336-21	Branch Engineering, Inc.	Review of geologic assessments and/or geotechnical reports	\$ 30,000.00	2/28/2027	3/1/2022		12/9/2021	12/9/2021	12/10/2021	
HE -2663-18	Passport to Languages, Inc.	Translation & Interpretation Services	\$ 80,000.00	12/31/2022	1/10/2019	3	12/9/2021	12/9/2021	12/10/2021	
SO-4465-21	Bridgeway Recovery Services, Inc.	BRS Link-Up _ Mentoring Services	\$ 105,000.00	6/30/2023	1/1/2022		12/9/2021	12/10/2021	12/29/2021	
HE -2660-18	Oregon Certified Interpreter's Network, Inc.	Translation & Interpretation Services	\$ 22,000.00	12/31/2022	1/14/2019	2	12/9/2021	12/10/2021	12/10/2021	
PW-3422-20	Foundation Engineering Inc	A&E services contract for geotechnical engineering for the Abiqua Creek Bridge project	\$ 23,730.06	12/31/2022	8/31/2020	1	12/9/2021	12/10/2021	12/10/2021	

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SO-2125-18	ICSolutions Advanced Technologies	ICSolutions _ Inmate Communications	\$ 800,000.00	6/30/2022	7/16/2018	2	12/9/2021	12/9/2021	12/10/2021	
HE -2661-18	Lazar Translating & Interpreting	Translation & Interpretation Services	\$ 15,000.00	12/31/2022	1/9/2019		12/9/2021	12/10/2021	12/10/2021	
PW-3574-20	Pacific Habitat Services	A&E services for Meridian Road NE: Abiqua Creek Bridge	\$ 56,899.00	12/31/2022	7/21/2020	1	12/9/2021	12/9/2021	12/10/2021	
JV-3964-21	Morpheus Youth Project	Mentoring services	\$ 51,649.00	1/31/2022	3/8/2021	2	12/9/2021	12/9/2021	12/10/2021	
PW-4413-21	Walker Macy LLC	Beachie Creek Fire Parks Recovery Plan Phase II	\$ 161,155.00	6/30/2022	11/1/2021		12/9/2021	12/9/2021	12/10/2021	
PW-4504-21	City of Keizer	City of Keizer Community Center Use Agreement	\$ 2,940.00	12/31/2022	12/14/2021		12/10/2021	12/16/2021	12/16/2021	
JV-4308-21	Willamette Education Service District	MOU Educational Services for MCJD youth	\$ -	2/28/2023	4/1/2022		12/10/2021			
PW-3075-19	Western Federal Lands Highway Division	WFLHD grant for chip sealing of North Fork and Gates Hill roads	\$ 864,635.00	12/31/2021	9/22/2019	2	12/13/2021	12/13/2021	12/16/2021	
PW-1827-17	David Evans & Associates Inc.	A&E Contract - Bridge 00962A replacement	\$ 70,644.00	12/31/2022	10/17/2017		12/13/2021	12/13/2021	12/14/2021	
HE -2662-18	Telelanguage, Inc.	Translation & Interpretation Services	\$ 30,000.00	12/31/2022	1/14/2019	2	12/13/2021	12/13/2021	12/14/2021	
PW-4059-21	Quincy Enterprises Inc	A&E services contract for provision of load rating services for the Independence Bridge	\$ 32,355.75	12/31/2022	4/16/2021	2	12/13/2021	12/13/2021	12/14/2021	
SO-3940-21	Williams Scotsman	Evidence Mobile Office _ Aumsville Hwy	\$ 17,735.91	2/29/2024	2/19/2021	1	12/13/2021	12/13/2021	12/14/2021	
BO-4510-21	US Department of Housing and Urban Development	CDBG Funding Approval/Agreement	\$ 1,561,194.00	9/1/2028	7/1/2021		12/13/2021			
BO-4511-21	US Department of Housing and Urban Development	HOME Investment Partnerships Agreement HUD	\$ 621,125.00	9/1/2029	12/1/2021		12/13/2021			
HE-4500-21	Teri Petre	Teri Petre; Residential Lease; 6295 Lake Labish Rd. NE Salem	\$ 26,472.00	1/31/2023	2/1/2022		12/14/2021	12/14/2021	12/16/2021	
HE-4501-21	IFTC, LLC	MCHHS PCC Respite Lease, 1230 14th St. Salem	\$ 24,000.00	12/31/2023	1/1/2022		12/14/2021	12/14/2021	12/16/2021	

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PW-3238-19	Oregon Department of Transportation	ODOT 32751 - Cordon/Kuebler Corridor Study and Management Plan	\$ 297,000.00	1/12/2030	1/13/2020	1	12/15/2021			
HE-3703-20	Woodburn Ambulance Service, Inc.	Oregon Immunization Program during COVID-19 pandemic	\$ 300,000.00	12/31/2022	10/1/2020	2	12/15/2021	12/15/2021	12/17/2021	
PW-3423-20	Fluent Engineering	A&E services contract for PS&E services the Ferry Boat Phase 3 project	\$ 36,170.00	12/31/2022	5/12/2020	2	12/15/2021	12/15/2021	12/17/2021	
HE-3500-20	Falck NW	Falck NW COVID-19 Testing	\$ 275,000.00	12/31/2022	6/15/2020	3	12/15/2021	12/15/2021	12/17/2021	
JV-4495-21	Hone Group Inc	Second Round DEI Training	\$ 15,000.00	12/30/2022	12/29/2021		12/15/2021	12/23/2021	12/23/2021	
PW-4394-21	TFR Enterprises	Winter Storm Tree and Vegetative Debris Removal Services	\$ 2,400,000.00	9/30/2022	11/1/2021	1	12/15/2021	12/15/2021	12/17/2021	
PW-4394-21	TFR Enterprises	Winter Storm Tree and Vegetative Debris Removal Services	\$ 2,400,000.00	9/30/2022	11/1/2021	2	12/15/2021			
BS-4422-21		RFQ Juvenile Detention Boiler Replacement	\$ 39,865.00	11/21/2022	11/22/2021		12/16/2021	12/16/2021	12/17/2021	
PW-4429-21	HDR Engineering, Inc.	A&E services contract for environmental services for the Scotts Mills Rd: Butte Creek Bridge replacement project	\$ 99,895.19	12/31/2023	12/30/2021		12/16/2021	12/16/2021	12/17/2021	
HR-4515-22	Brown & Brown Northwest	Insurance Broker & Consulting Services	\$ 101,489.94	12/31/2022	1/1/2022		12/17/2021			
BS-4513-21	Thyssenkrupp Elevator Corp.	Courthouse AIC Elevator Upgrade	\$ 251,731.00	12/31/2022	2/1/2022		12/17/2021			
BS-4514-21	Thyssenkrupp Elevator Corp.	Jail Elevator Upgrade	\$ 107,512.89	12/31/2022	2/1/2022		12/17/2021			
HE-4444-21	Oregon Health Authority	OHA THEO Security and Privacy Agreement #172922	\$ -	11/30/2023	11/16/2021		12/20/2021			
AO-4341-22	City of Salem	ORMAP IGA with City of Salem	\$ 66,000.00	12/31/2022	1/1/2022		12/20/2021	12/20/2021	12/23/2021	
JV-4506-21	Lisa Solterbeck PC	Clinical Oversight & Consultation Services	\$ 29,000.00	3/1/2023	3/1/2022		12/20/2021	12/20/2021	12/23/2021	

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BS-868-16	Providence Health System	Managed Health Care Services (MCO)	\$ 37,500.00	1/1/2022	1/1/2017	3	12/20/2021	12/20/2021		
HE-4114-21	Catholic Community Services Foundation	Catholic Community Services; MCHHS Residential Lease 4135 Campbell Ave.	\$ 23,400.00	6/30/2023	7/1/2021	1	12/20/2021	12/20/2021	12/27/2021	
HE-4115-21	Catholic Community Services Foundation	Catholic Community Services; MCHHS Residential Lease 4145 Campbell Ave. (dba Salem Self-Help Housing)	\$ 23,400.00	6/30/2023	7/1/2021		12/20/2021	12/20/2021	12/27/2021	
HE -2664-18	Linguava Interpreters, Inc.	Translation & Interpretation Services	\$ 20,000.00	12/31/2022	1/24/2019	1	12/20/2021			
PW-4496-21		Construction of Traffic Signal Interconnects (Marion County)	\$ 2,597,309.00	12/31/2023	1/5/2022		12/22/2021			
CS-3243-20	City of Mill City	ED - Community Prosperity Initiative	\$ 90,000.00	6/30/2024	1/28/2020	1	12/22/2021	12/22/2021	12/28/2021	
HE-4475-21	Grand Canyon University	Internship Agreement	\$ -	12/31/2026	12/1/2021		12/22/2021			
PW-4321-21	Valley Science & Engineering	ARPA - Due diligence analysis of septic options for Mill City wildfire recovery workforce housing site	\$ 15,000.00	12/31/2022	9/2/2021	1	12/22/2021			
PW-4363-21	Valley Science & Engineering	BEACHIE CREEK - A&E Services Contract for onsite septic site evaluation, testing, analysis, permitting and septic design and construction specs for Evans Haven Development	\$ 49,400.00	12/31/2022	10/5/2021	1	12/22/2021	12/22/2021	12/28/2021	
PW-4498-21	Morrell Logging LLC	Purchase agreement for Recovered Timber at Niagara Park	\$ 285,503.38	12/31/2022	1/12/2022		12/22/2021			
HE -2659-18	Professional Interpreters Inc	Translation & Interpretation Services	\$ 43,000.00	12/31/2022	1/14/2019	3	12/23/2021	12/23/2021	12/28/2021	
BO-4287-21	Marion County Housing Authority	ERA Information Sharing Access Agreement	\$ -	12/31/2026	8/16/2021	1	12/23/2021	12/23/2021	12/29/2021	12/22/2021

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HE -2703-19	Multilingual Community Interpreter Services	Translation and Interpretation Services	\$ 15,000.00	12/31/2022	2/13/2019		12/23/2021	12/23/2021		
HE-4195-21	Oregon Health Authority	PH IGA #169523 FY21-23	\$14,122,893.32	6/30/2023	7/1/2021	2	12/29/2021			
PW-4522-21	Oregon Department of Military	Emergency Management Performance Grant 21-524	\$ 207,470.00	6/30/2022	1/31/2022		12/29/2021			
PW-4518-21	Oregon Parks and Recreation Department	North Santiam Park Operations Agreement	\$ -	12/31/2023	1/1/2022		12/29/2021			
JV-4402-21	Oregon Youth Authority	Individualized Services #14730	\$ 74,685.00	6/30/2023	7/1/2021		12/29/2021	12/29/2021	1/3/2022	
JV-4447-21	BI, Inc.	Electronic Device Monitoring	\$ 29,000.00	6/30/2026	7/1/2021		12/29/2021			