

Clerk's Office Contract Report March 1, 2022 through March 31, 2022

Contract Number	Company Name	Contract Title	Amount	Expiration Date	Effective Date	Amendment	In Finance	Finance Approved	County Approved	Contractor Approval
HE-4195-21	Oregon Health Authority	PH IGA #169523 FY21-23	\$ 14,130,669.89	6/30/2023	7/1/2021	4	3/1/2022	3/2/2022	3/23/2022	
BS-4650-22	Gutierrez Painting, Co. Inc.	Painting Services at Juvenile Building	\$ 9,035.00	9/30/2022	3/7/2022		3/1/2022	3/2/2022	3/2/2022	3/3/2022
JC-4653-22	IS Living	Janitorial Services for the Justice Courts	\$ 45,000.00	6/30/2025	10/1/2021		3/2/2022	3/2/2022	3/2/2022	3/4/2022
HE-4195-21	Oregon Health Authority	PH IGA #169523 FY21-23	\$ 14,130,669.89	6/30/2023	7/1/2021	5	3/3/2022	3/3/2022	3/23/2022	
JV-4592-22	Boys & Girls Club of Salem, Marion and Polk Counties	Salem Peer Court- Boys & Girls Club	\$ -	2/28/2025	3/21/2022		3/3/2022	3/3/2022	3/3/2022	
HE-4348-21	JALDI, BIRUKIDIN HUSSEIN	Adult Foster Home Birukidin Jaldi AFH	\$ 20,000.00	12/31/2021	7/1/2021		3/3/2022	3/3/2022	3/7/2022	
BO-4660-22	Kelley Communications, LLC	Communications Services	\$ 10,000.00	6/30/2023	3/14/2022		3/3/2022	3/3/2022	3/3/2022	3/7/2022
BS-4656-22	Blue Spruce Builders, Inc.	BOC Workroom Remodel	\$ 31,250.00	6/30/2022	3/2/2022		3/4/2022	3/4/2022	3/7/2022	
BS-4422-21	HR Mechanical Services LLC	RFQ Juvenile Detention Boiler Replacement	\$ 79,852.34	6/30/2022	11/22/2021		3/4/2022	3/4/2022	3/7/2022	
IT-4659-22		Enterprise Migration Services	\$ 26,050.00	9/30/2022	4/1/2022		3/7/2022	3/7/2022	3/9/2022	
SO-4629-21	Oregon Department of Administrative Services	Oregon Board of Parole & Post Prison Supervision DASOBO-00004757	\$ 90,000.00	10/31/2025	11/1/2021		3/8/2022	3/8/2022	3/9/2022	
BS-4651-22	CJ Hansen Co., Inc.	Dog Shelter Furnace/AC Condenser Replacement	\$ 37,830.00	9/11/2022	3/11/2022		3/8/2022	3/8/2022	3/9/2022	
HE-2935-19	Providence Health & Services - Oregon	Providence Health & Services - Oregon	\$ 99,000.00	12/31/2024	8/1/2019	4	3/8/2022	3/8/2022	3/14/2022	
BS-1010-97	Downtown Storage & Warehouse, LLC	Lease for Storage Space at 1005 Broadway St NE	\$ 3,866,532.96	3/31/2027	2/1/1997		3/8/2022			
SO-4662-22		Marine Patrol Boat _ Fastwater 25"	\$ 116,630.00	6/30/2023	3/4/2022		3/9/2022	3/9/2022		
PW-1089-12	Republic Services, Inc.	Franchise Agreement (SKRTS)	\$ -	9/30/2022	4/1/2012	2	3/9/2022	3/9/2022	3/14/2022	
HE-3909-21	Iris Telehealth Medical Group PA	Provide Telehealth Services	\$ 500,000.00	1/31/2024	3/25/2021		3/9/2022	3/9/2022	3/14/2022	
BS-4640-22	Triplett Wellman, Inc.	New Health & Human Services Building	\$ 14,332,000.00	2/1/2024	3/16/2022		3/9/2022	3/9/2022	3/30/2022	
CO-4652-22		Clerk's Office Technical Assistance	\$ 30,000.00	9/30/2022	3/11/2022		3/10/2022	3/10/2022		
PW-4364-21	WesTech Engineering, Inc.	BEACHIE CREEK - A&E services contract for civil site improvements and utility pathways for the Evans Haven Development	\$ 138,000.00	6/30/2023	10/5/2021	2	3/10/2022	3/10/2022	3/14/2022	
PW-4666-22	Oregon Department of Consumer & Business Services	Grant from DCBS for fire-hardening of rebuilt structures by victims of the 2020 wildfires	\$ 1,582,664.00	6/30/2023	4/12/2022		3/10/2022	3/17/2022	4/6/2022	

Clerk's Office Contract Report March 1, 2022 through March 31, 2022

Contract Number	Company Name	Contract Title	Amount	Expiration Date	Effective Date	Amendment	In Finance	Finance Approved	County Approved	Contractor Approval
SO-4023-21	Effective Foundations Evaluations & Counseling Services, LLC	Effective Foundations _ Sex Offender Treatment	\$ 50,000.00	6/30/2023	7/1/2021		3/10/2022	3/10/2022	3/14/2022	
IT-3598-20	Siemens Industry, Inc.	Marion County Jail Facility Video Surveillance System Design Services	\$ 459,873.00	7/31/2022	9/21/2020	2	3/10/2022	3/10/2022		
SO-4589-22		Lexipol _ Police One Academy _ Subscription	\$ 17,932.00	12/31/2022	1/1/2022		3/11/2022	3/11/2022	3/14/2022	
PW-4518-21	Oregon Parks and Recreation Department	North Santiam Park Operations Agreement	\$ -	12/31/2023	1/1/2022		3/11/2022	3/14/2022	3/16/2022	
AO-4663-22	Scan-It, Inc.	Scanning Services	\$ 425,000.00	12/31/2025	4/1/2022		3/11/2022	3/9/2022	4/6/2022	
IT-3051-19	Executive Information Services, Inc.	Sheriff's Office Records and Jail Management System	\$ 997,195.00	7/31/2022	7/15/2020		3/11/2022	3/11/2022	3/15/2022	
HE-4517-21	Oregon Health Authority	Mental Health #173144 CFAA 2022	\$ 13,577,671.38	12/31/2022	1/1/2022	1	3/14/2022	3/14/2022	3/14/2022	
HE-4517-21	Oregon Health Authority	Mental Health #173144 CFAA 2022	\$ 13,577,671.38	12/31/2022	1/1/2022	2	3/14/2022	3/14/2022	3/14/2022	
HE-3896-20	Kay L. Dieter, MD	Kay L. Dieter, MD	\$ 704,199.50	1/31/2023	2/1/2021	1	3/15/2022	3/17/2022	4/6/2022	
CS-4349-22	Magellan Advisors	Econ - Broadband Consulting	\$ 124,950.00	4/30/2023	4/14/2022		3/15/2022	3/17/2022	4/6/2022	
CS-4628-22	Santiam Hearts to Arts	Econ - KYAC Canyon Radio	\$ 49,700.00	6/30/2023	4/12/2022		3/15/2022	3/17/2022	4/6/2022	
HE-4068-21	Andrew R. Stover Psy.D, Inc.	Provide Rapid Aid & Assist Program Evaluations	\$ 20,000.00	3/31/2023	4/26/2021	1	3/15/2022			
HE-4489-21	Matthew Piehler	Skilled Medical Assessments and Supervision - Matthew Piehler	\$ 234,000.00	2/10/2023	1/6/2022		3/15/2022	3/17/2022	4/6/2022	
PW-4671-22	HDR Engineering, Inc.	A&E services contract for structural engineering services for the Delaney Road: Battle Creek Bridge Replacement project	\$ 58,716.00	12/31/2025	3/24/2022		3/16/2022	3/16/2022		
PW-4635-22	F & W Fence Co Inc	Aumsville Ponds Fencing Repair/Replacement	\$ 25,277.95	6/30/2022	3/15/2022		3/16/2022	3/16/2022	3/18/2022	
PW-4645-22	Indy Safety Inc	HAZWOPER training 2022	\$ 9,000.00	9/16/2022	3/22/2022		3/16/2022			
CS-4170-21	Galaxux Inc	CFC - CRN License & Annual Maintenance	\$ 132,440.00	6/30/2026	7/1/2021		3/16/2022			
IT-4637-22	CVE Technologies Group Inc.	Cisco 9800 Wireless LAN Controller Deployment	\$ 20,000.00	3/1/2023	3/1/2022		3/17/2022	3/17/2022	3/17/2022	
DA-4668-22	Oregon Attorney General's Sexual Assault Task Force	Professional Services	\$ -	12/31/2022	3/21/2022		3/18/2022	3/21/2022	3/21/2022	2/23/2022
PW-4667-22	BRING Recycling	Oregon Rethink Business Network	\$ 7,500.00	4/30/2023	4/13/2022		3/18/2022			
BS-4672-22	ACS Testing, Inc.	ACS Testing, Inc.	\$ 100,000.00	3/31/2023	4/1/2022		3/21/2022	3/21/2022	4/1/2022	3/17/2022

Clerk's Office Contract Report March 1, 2022 through March 31, 2022

Contract Number	Company Name	Contract Title	Amount	Expiration Date	Effective Date	Amendment	In Finance	Finance Approved	County Approved	Contractor Approval
BS-4673-22	Point Monitor Corporation	On-Call Fire Alarm Service & Repair for MC Courthouse & CH2 22-23	\$ 10,000.00	3/21/2023	4/6/2022		3/21/2022	3/24/2022	3/24/2022	
CS-4050-21	Society of St Vincent de Paul	MCRI - St. Vincent de Paul	\$ 10,000.00	6/30/2025	3/24/2022		3/22/2022			
SO-4158-21	Center for Hope & Safety	Center for Hope and Safety _ Victim Services	\$ 255,211.78	6/30/2023	7/1/2021	2	3/22/2022			
BS-4071-21	Salem Occupational Health Clinic	SOH #815-21 Occupational Health & Screening	\$ 80,000.00	5/30/2024	6/1/2021	1	3/22/2022	3/22/2022	3/22/2022	
HE-1635-17	Premier Office Technologies	Provide Medical Transcription Services	\$ 400,000.00	6/30/2023	8/1/2017	3	3/22/2022	3/22/2022	4/6/2022	
HE-4694-22	Salem Hospital	1531 - Stand Alone HIPPA BAA	\$ -	1/25/2030	1/25/2022		3/24/2022	3/24/2022		
PW-4675-22	Barker Surveying	A&E services contract for surveying services for the Delaney Road: Battle Creek Bridge Replacement project	\$ 49,080.00	12/31/2023	3/31/2022		3/24/2022	3/24/2022	3/29/2022	
PW-4270-21	AKS Engineering & Forestry, LLC	A&E services contract for Survey services for the Scotts Mills Rd: Butte Creek Bridge replacement project	\$ 52,540.00	12/31/2022	8/10/2021		3/24/2022	3/24/2022	3/28/2022	
PW-4657-22	Cintas Corp 2	Uniform rental and laundry services	\$ 35,000.00	10/31/2025	4/1/2022		3/24/2022	3/24/2022	3/29/2022	
PW-4664-22	Peak Environmental LLC	Replacement of fuel tank filler spill buckets at Salem and Silverton shops	\$ 11,000.00	6/30/2022	3/31/2022		3/24/2022	3/24/2022	3/24/2022	
PW-4605-22	Oregon Transportation Professionals	A&E services contract for on-call bridge load rating services	\$ 100,000.00	12/31/2023	4/8/2022		3/24/2022	3/24/2022	3/31/2022	
HE-4537-22	Carrolls Group Care Home, Inc.	Carrolls Group Home	\$ 70,000.00	12/31/2022	1/1/2022		3/25/2022	3/25/2022	4/1/2022	4/1/2022
SO-4157-21	Liberty House	Liberty House _ Victim Services Agreement	\$ 255,211.78	6/30/2023	7/1/2021		3/25/2022			
HE-3895-21	PAXIS Institute, Inc.	Curriculum training and kits for PAX Plus Good Behavior Game	\$ 200,000.00	1/31/2023	1/31/2021	2	3/25/2022	3/25/2022	4/1/2022	4/4/2022
JV-4447-21	BI, Inc.	Electronic Device Monitoring	\$ 10,000.00	6/30/2024	7/1/2021		3/28/2022	3/28/2022	4/1/2022	4/1/2022
PW-3985-21	Oregon Department of Transportation	ODOT 34489 - Safe Routes to School (SRTS) Program grant for Mary Eyre Elementary School.	\$ 300,000.00	3/31/2026	3/31/2021	1	3/30/2022	3/30/2022	4/1/2022	
HE-4674-22	Corban University	Student Internship Agreement - Corban University	\$ -	12/31/2027	4/1/2022		3/30/2022	3/30/2022	3/31/2022	3/31/2022
HE-4676-22	JALDI, BIRUKIDIN HUSSEIN	Adult Foster Home Birukidin Jaldi AFH	\$ 70,000.00	12/31/2022	1/1/2022		3/30/2022	3/30/2022	4/1/2022	4/1/2022

Clerk's Office Contract Report March 1, 2022 through March 31, 2022

Contract Number	Company Name	Contract Title	Amount	Expiration Date	Effective Date	Amendment	In Finance	Finance Approved	County Approved	Contractor Approval
HE-4538-22	Grace Care Homes, Inc	Grace Care Homes, Inc-Provide Adult Foster Care Services (IGA#173144)	\$ 70,000.00	12/31/2022	1/1/2022		3/30/2022	3/30/2022	4/1/2022	4/2/2022
BO-4705-22	Frank Miller Photography	FY2022-23 budget video presentation	\$ 5,000.00	12/30/2022	4/1/2022		3/30/2022	3/30/2022	4/1/2022	4/4/2022
HE-4543-22	Marimea Bodunov	Marimea Bodunov-Provide Adult Foster Care Services	\$ 70,000.00	12/31/2022	1/1/2022		3/31/2022	3/31/2022	4/1/2022	4/1/2022
PW-4696-22	Amanah Solutions Inc	Table Top Exercise to test the Extremely Hazardous Substance Facilities response plan	\$ 14,700.00	12/31/2022	4/9/2022		3/31/2022	3/31/2022	4/6/2022	4/9/2022
JV-4634-22	HYB Counseling LLC	Counseling for the ROC program	\$ 12,500.00	4/1/2023	2/1/2022		3/31/2022	3/31/2022	4/6/2022	4/6/2022
PW-4400-21	CDR Maguire	WINTER STORM DEBRIS REMOVAL MONITORING	\$ 402,500.00	9/30/2022	11/1/2021		3/31/2022	4/1/2022	4/20/2022	4/22/2022
CS-2928-19	MOORE IACOFANO GOLTSMAN INC	ED - Brooks-Hopmere Community Plan	\$ 396,470.00	12/31/2023	8/15/2019		3/31/2022	3/31/2022	4/1/2022	4/1/2022