

FinanceTableReport2.0_202412 - 1/2/2024 4:27:40 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-2433-18	McKay Farms, Inc.	McKay Farms: Farm lease of 42 acres adjacent to the NMCFD	131040	12/31/2023	1/1/2019	1	Y7	12/1/2023	12/1/2023		
HE-5755-23	Partnerships In Community Living, Inc.	Provide Client Foster Care Services	30000	6/30/2025	11/1/2023		P2	12/2/2023			
HE-5754-23	Josefina Figueroa	Provide Client Foster Care Services	30000	6/30/2025	11/1/2023		P20	12/2/2023			
HE-5698-23	John Michael Sholar	Provide PMHNP Services	599040	12/31/2025	1/1/2024		Y2	12/2/2023			
HE-5657-23	Tihana Sladic	Provide PMHNP-BC Services	400000	12/13/2025	12/14/2023		Y2	12/2/2023			
PW-5648-23	North Santiam Watershed Council	North Santiam Watershed Post-Fire Restoration - Marion County Right-of-Way	25000	3/31/2025	12/27/2023		P	12/3/2023	12/3/2023		
CS-5264-23	Oregon Business Development Department	Econ - Opal Creek Wilderness Econ Grant Prg for Santiam Rail Trail	650000	11/1/2025	3/1/2023		Y3, 0	12/3/2023			
BS-3939-21	AC+CO Architecture	Architectural Design, Engineering and Related Services (On-Call)	100000	2/10/2024	3/12/2021		G2, 3	12/3/2023			
PW-4234-21	Universal Field Services Inc	A&E services contract for right-of-way services for the Scotts Mills Rd: Butte Creek Bridge Replacement project.	84041.07	12/31/2024	9/13/2021	1	G	12/3/2023	12/3/2023		
PW-5807-23	Oregon Emergency	2023 State Homeland Security Grant -	34360	9/30/2025	12/1/2023		G	12/3/2023	12/3/2023		
PW-5808-23	Oregon Emergency	2023 State Homeland Security Grant -	84386	9/30/2025	12/1/2023		G	12/3/2023	12/3/2023		
PW-4429-21	HDR Engineering, Inc.	A&E services contract for environmental services for the Scotts Mills Rd: Butte Creek Bridge replacement project	99895.19	12/31/2024	12/30/2021		G	12/3/2023	12/3/2023		
CS-5460-23	TCB Security Services, INC	Fair - Ticket Takers/Sellers 2023	54000	9/30/2026	7/3/2023		B7, 8	12/3/2023	12/3/2023		
PW-4284-21	David Evans and Associates, Inc.	A&E services contract for structural checking engineering services for the Butte Creek Bridge replacement project	44169.18	12/31/2024	8/20/2021	1	P	12/3/2023	12/3/2023		
PW-5788-23	William E. Adams	Auburn Conversion Desk Appraisals	8000	11/30/2024	12/1/2023		W	12/3/2023	12/3/2023		
HE-5657-23	Tihana Sladic	Provide PMHNP-BC Services	400000	12/13/2025	12/14/2023		Y	12/4/2023			
CS-5783-23	SOARING HEIGHTS RECOVERY HOMES	Subrecipient Agreement Soaring Heights Recovery Homes	350000	6/30/2026	7/1/2023		Y2, 5	12/4/2023			
HE-5698-23	John Michael Sholar	Provide PMHNP Services	599040	12/31/2025	1/1/2024		Y0	12/5/2023			
HE-5695-23	Lori Linton Nelson	Provide PMHNP Services	300000	12/31/2025	1/1/2024		Y2	12/6/2023			
HE-5746-23	Kay L. Dieter, MD	Professional Medical Supervision	750000	5/31/2026	12/20/2023	0	Y5	12/6/2023			
HE-2664-18	Linguava Interpreters, Inc.	Translation & Interpretation Services	99000	12/31/2023	1/24/2019	4	B7	12/6/2023			
CS-5809-23	Willamette University	Admin - Intern Agreement	0	6/30/2026	12/7/2023		W2	12/6/2023			
SO-5601-23	Oxford House, Inc.	Marion County Sheriff's Office Housing Subsidy Services - Oxford House (multiple)	100000	6/30/2025	7/1/2023	1	G	12/6/2023			
CS-5783-23	SOARING HEIGHTS RECOVERY HOMES	Subrecipient Agreement Soaring Heights Recovery Homes	350000	6/30/2026	7/1/2023		Y	12/6/2023	12/6/2023		
HE-5532-23		Participating Provider Agreement - Samaritan	10000	12/31/2023	1/1/2023		B12	12/7/2023			
HE-4517-21	Oregon Health Authority	Mental Health IGA #173144	27544026.67	12/31/2023	1/1/2022	12	Y	12/7/2023			
HE-5779-23	Jeffrey A. Luty, MD	Provide Medical Director Services	780000	12/31/2024	1/1/2024		Y25	12/7/2023			
SO-2546-18	Bureau of Land Managment	BLM _ Patrol Services Agreement_ 140L5018P0053	226365.6	12/31/2023	10/1/2018	9	Y	12/11/2023			
HE-5771-23	Oregon Judicial Department	FATC Court MOU 23-25	0	12/31/2025	7/1/2023		B120	12/11/2023			
HE-5815-23	Oregon Judicial Department	STAR Court MOU 23-25	0	12/31/2025	7/1/2023		B120	12/11/2023			
HR-3442-20	Corporate Cost Control Corporation	Unemployment Tax & Cost Control Management Services	24000	3/31/2024	7/1/2020		B8	12/12/2023			

CS-5731-23	Taylor's Grove Water Association, Inc	Comm Dev - TGWA Community Well grant	100000	12/31/2026	12/19/2023	0	G25	12/12/2023			
SO-2736-19	Oregon Parks and Recreation Department	OR Parks and Rec _ Inmate Work Crew Agreement _ State of OR Agreement No. 8176	90000	1/1/2026	2/27/2019	2	G	12/14/2023			
CS-5826-24		Econ - N Santiam Chamber Small Business Support Program	10000	12/31/2024	1/1/2024		G30	12/15/2023			
CS-5830-24		Econ - Keizer Chamber Small Business Support Program	10000	12/31/2024	1/1/2024		G30	12/15/2023			
SO-5684-23	IS Living	IS Living Janitorial Services to MCSO Brooks TST and Woodburn Offices	16402.8	10/1/2026	10/1/2023	0	W	12/15/2023			
HE-5353-23	Kaiser Foundation Health Plan	Health Care Service Agreement	20000	12/31/2023	1/1/2023		B1	12/17/2023			
BS-3939-21	AC+CO Architecture	Architectural Design, Engineering and Related Services (On-Call)	100000	2/10/2024	3/12/2021	1	G	12/18/2023			
PW-4263-21	Shannon & Wilson, Inc.	A&E services contract for Geotechnical services for the Scotts Mills Road: Butte Creek Bridge	44729.77	12/31/2023	8/5/2021	2	P	12/18/2023			
AO-5840-24	City of Salem	ORMAP IGA with City of Salem 2024	66000	12/31/2024	1/1/2024	0	G	12/19/2023			
BS-5706-23	University of Oregon	Archaeological Services	100000	9/30/2025	10/1/2023	0	G	12/20/2023			
PW-5812-23	City of Keizer	Community Center Use Agreement - All Staff Breakfast	2375	1/31/2024	12/27/2023		W24	12/20/2023			
HE-4500-21	Teri Petre	Teri Petre; Residential Lease; 6295 Lake Labish Rd. NE Salem	77416	12/31/2024	2/1/2022	2	B7	12/20/2023			
HE-5430-23	United Way of Mid-Willamette Valley	Ready to Rent Workshops to Regional Health Equity Coalition for Marion and Polk Counties	25000	6/30/2024	6/8/2023		W2	12/20/2023			
SO-5485-23	Oregon Emergency Management	Search and Rescue Air Fuel Reimbursement	0	12/31/2028	12/19/2023		W	12/20/2023			
HE-5817-23	Oregon Coalition of Local Health Officials	Local Public Health Recruitment Pilot Project	0	12/31/2026	1/1/2024	0	W	12/20/2023			
CO-3775-20	Lynx Group, Inc.	Ballot Printing Services	500000	12/31/2024	11/9/2020	1	G	12/21/2023			
CO-3776-20	Eagle Newspapers, Inc.	Election Pamphlet Printing	200000	12/31/2024	1/1/2021	1	G	12/21/2023			
PW-5820-23	City of Aumsville	3rd Street Road Improvements	0	12/31/2030	12/27/2023	0	W	12/22/2023			
PW-4118-21	David Evans and Associates, Inc.	A&E related services for environmental studies for the Hibbard Rd: Drift Creek Bridge 47C63	84347.44	12/31/2023	6/2/2021	2	G5	12/22/2023			
PW-4286-21	David Evans and Associates, Inc.	A&E services contract for the North Santiam River (Sorbin Ave) Bridge Rehab	47093.56	6/30/2025	8/20/2021	2	P	12/22/2023			
PW-3356-20	West Consultants, Inc.	A&E services for the Meridian Road - Abiqua Creek Bridge improvement project	30914	12/31/2024	4/14/2020	6	B2, 7	12/26/2023	12/26/2023		
PW-5780-23	Clair Company Inc	Building Permit Plans Reviews and Inspections 2023-2024	25000	12/31/2024	12/27/2023		W	12/26/2023	12/26/2023		
PW-5818-23	Powell Banz Valuation, LLC	Revaluation Appraisal of Scotts Mills and Auburn Park Properties	6500	6/30/2024	12/27/2023		P2	12/26/2023	12/26/2023		
BS-5839-23	Brown & Brown Northwest	Property and Casualty 2024 Policy	41532	12/31/2024	1/1/2024		P	12/27/2023			
CS-5816-24		Econ - Silverton Chamber Small Business Support Program	10000	12/31/2024	1/1/2024		G2	12/28/2023			
CS-5825-24		Econ - Salem Chamber Small Business Support Program	10000	12/31/2024	1/1/2024		G20	12/28/2023			
CS-5827-24		Econ - Stayton Sublimity Chamber Small Business Support Program	10000	12/31/2024	1/1/2024		G20	12/28/2023			

CS-5828-24		Econ - Woodburn Chamber Small Business Support Program	10000	12/31/2024	1/1/2024		G20	12/28/2023			
CS-5829-24		Econ - Jefferson Chamber Small Business Support Program	10000	12/31/2024	1/1/2024		G20	12/28/2023			
PW-5842-24	Oregon Department of Transportation	Transportation Safety Office Grant Agreement: ODOT and Marion County for Transportation Safety Action Plan	149750.2	9/30/2024	2/1/2024		Y	12/28/2023	12/28/2023		
JV-3646-20	Couch Polygraph Services LLC	Polygraph Services	37500	6/30/2025	7/1/2020		2 P	12/28/2023	12/28/2023		
PW-2433-18	McKay Farms, Inc.	McKay Farms: Farm lease of 42 acres adjacent to the NMCDF	131040	12/31/2023	1/1/2019		1 Y7, 8	12/28/2023	12/28/2023		
BS-5813-23	RSS ARCHITECTURE, P.C.	Architectural Design, Engineering and Related Services (On-Call)	100000	12/31/2026	12/3/2023		G230	12/28/2023			
PW-5841-23	Shannon & Wilson, Inc.	S. River Rd Slide - Geotechnical Investigation	46942	6/30/2025	1/1/2024		P	12/28/2023	12/28/2023		
PW-5833-24	Best Pots, Inc	Pumping of Brooks Community Service District's Residential STEP Tanks	100000	12/31/2026	1/1/2024		G2	12/28/2023	12/28/2023		
PW-5834-24	BRING Recycling	Oregon Rethink Business Network	7500	9/30/2024	9/30/2023		B1, 2	12/29/2023	12/29/2023		
BS-5853-24	SMI Property Management	Lease Agreement for 219 25th Street NE, Salem, OR	38728	2/1/2026	2/1/2024		G2	12/29/2023	12/29/2023		