Oregon Parks and Recreation Commission June 12, 2024

Agenda Item: 10a(i) Information

Topic: Contracts and Procurement Report

Presented by: Stefanie Coons, Deputy Director of Business Administration

The attached report includes:

• 19 New Agreements for a total of \$0

- 247 New Contracts for total of \$7,030,031
- 30 Amendments for a total of \$812,964

Action Requested: None

Attachments: 10a(i) Attachment A & B Contracts and Procurement

Prepared by: Bryant Hayes

10a(i) Attachment A OREGON PARKS AND RECREATION DEPARTMENT												
Procurement Report March and April 2024												
Executed	Contractor	Location		FIP	Original Contract \$	Current Amend- ment	Amend- ments To Date	Current Contract Value	Comments	Commision Approval Date	Number	
GOODS AN	ID/OR SERVICES CONTRAC	TS					1					
03/04/24	Cycle Oregon Inc	Statewide	Oregon Scenic Bikeways Program Mangement		\$150,000	\$0	\$0	\$150,000	Amendment 1 modifies the scope		9023-1	
03/04/24	NW Event Management Group Inc	Headquarters - Heritage	Oregon Heritage Awards Banquet Venue		\$18,226			\$18,226	New Contract		11207	
03/01/24	Herndon Recognition	State Capital Management Unit	Badges		\$10,000			\$10,000	New Services Purchase Order		10887	
03/01/24	Watershed LLC	Washburne Management Unit	Supplies		\$1,000			\$1,000	New Purchase Order		11304	
03/01/24	Waxie Sanitary Supply	Nehalem Bay Management Unit	Supplies		\$25,000			\$25,000	New Services Purchase Order under DAS Price Agreement #3402		11275	
03/01/24	W.W. Grainger Inc.	Nehalem Bay Management Unit	Supplies		\$10,000			\$10,000	New Services Purchase Order under DAS Price Agreement #8496		11267	
03/01/24	Fastenal Company	Nehalem Bay Management Unit	Supplies		\$10,000			\$10,000	New Services Purchase Order under DAS Price Agreement #8497		11259	
03/01/24	ODP Business Solutions	Nehalem Bay Management Unit	Supplies		\$10,000			\$10,000	New Services Purchase Order under DAS Price Agreement #PO-10700-00015278		11249	
03/01/24	Waxie Sanitary Supply	Silver Falls Management Unit	Supplies		\$235			\$235	New Purchase Order under DAS Price Agreement #3402		11295	
03/01/24	Waxie Sanitary Supply	State Capital Management Unit	Supplies		\$10,000			\$10,000	New Purchase Order under DAS Price Agreement #3402		11310	
03/04/24	United Rentals Inc.	Bullards Beach Management Unit	Equipment Rental		\$1,319			\$1,319	New Purchase Order under DAS Price Agreement #6465		11315	
03/04/24	Center for Natural Lands Management	Washburne Management Unit	Coastal Native Plant Materials Production		\$12,583			\$12,583	New Contract		10381	
03/04/24	Oregon Corrections Enterprises	Rooster Rock State Park in Multnomah County	Signs		\$121			\$121	New Purchase Order		11240	
03/05/24	Oregon Corrections Enterprises	Emigrant Springs State Heritage in Umatilla County	Signs		\$188			\$188	New Purchase Order		11239	
03/05/24	Moser Paving Inc	Rogue Management Unit	Paving		\$7,642			\$7,642	New Purchase Order		11316	
03/05/24	Wes McKenzie, doing business as Northwest Wood Products	Rogue Management Unit	Firewood		\$10,000			\$10,000	New Purchase Order		11271	
03/05/24	Ektron Industries	Detroit Lake Management Unit	Sand Blasting and Powder Coating		\$5,000			\$5,000	New Services Purchase Order		11279	
03/05/24	Northern Tool & Equipment Catalog Holdings Inc.	Harris Beach Management Unit	Pressure Washer		\$11,265			\$11,265	New Purchase Order		11323	
03/05/24	Oregon Corrections Enterprises	Cape Blanco Management Unit	Signs		\$82			\$82	New Purchase Order		11257	
03/05/24	Oregon Corrections Enterprises	Cove Palisades Management Unit	Signs		\$97			\$97	New Purchase Order		11277	
03/05/24	IRCO	Headquarters - Communications	Translation Services		\$25,000	_		\$25,000	New Service Order Contract under DAS Price Agreement #DASPS-3276-1		9909	
03/05/24	Reese Electric Inc	Cape Blanco Management Unit	Electrical Services		\$25,000			\$25,000	New Services Purchase Order		11269	
03/07/24	Biomass One LP	Rogue Management Unit	Hazard Tree Removal		\$9,500			\$9,500	New Services Purchase Order		11256	
03/07/24	Savage Tree Care	Cape Blanco Management Unit	Tree Care Services		\$25,000			\$25,000	New Services Purchase Order		11268	
03/07/24	Santiam Ice Company	Silver Falls Management Unit	Ice Delivery		\$25,000			\$25,000	New Services Purchase Order		10941	
03/07/24	Oregon Corrections Enterprises	Beverly Beach Management Unit	Signs		\$153			\$153	New Purchase Order		11261	

OREGON PARKS AND RECREATION DEPARTMENT Procurement Report March and April 2024 Current Amend-Current Original Commision Executed Contractor FIP Comments Location **Project** Contract Number Amendments To Contract \$ Approval Date ment Date Value Playground Supplies \$3.000 11317 03/07/24 WildWood Playgrounds N.W. Honeyman Management Unit \$3.000 New Purchase Order 03/07/24 Super Cedar Firestarters Cape Lookout Management Unit Fire Starters \$680 New Purchase Order 11324 Gravel and Rock Delivery 03/07/24 Knife River - Corporation Northwest Luckiamute Management Unit \$20.000 \$20,000 New Services Purchase Order 11225 Services 03/07/24 Galls, LLC \$25,000 \$25,000 New Contract 11601 Statewide Staff Uniform Contract Audiometric Testing Onsite Pilot 03/07/24 W.W. Grainger Inc. Statewide \$25,000 \$25,000 New Contract 9785 roject 03/08/24 Galls, LLC Washburne Management Unit \$125 New Purchase Order 11333 Uniforms Safe and Lock Services and 03/08/24 Ten Mile Lock & Safe Honeyman Management Unit \$10,000 \$10,000 New Services Purchase Order 11335 Supplies ake Owyhee State Park in 03/08/24 \$3.933 \$3,933 Ben's Seamless Gutters Gutter Install New Services Purchase Order 11199 Malheur County 03/08/24 Home Denot South Beach Management Unit Equipment \$2,700 \$2,700 New Purchase Order 11342 03/08/24 Oregon Corrections Enterprises Cape Lookout Management Unit Signs \$418 \$418 New Purchase Order 11258 03/08/24 \$8,455 \$8,455 New Services Purchase Order Septic Technologies Silver Falls Management Unit Septic Repair 11327 03/08/24 John Deere Company Fort Stevens Management Unit Equipment \$2,256 \$2,256 New Purchase Order 11318 Elite Electric 11326 03/08/24 Prineville Management Unit Electrical work \$20,000 \$20,000 New Services Purchase Order 03/08/24 Gresham Locksmith West Gorge Management Unit ocksmith Services \$10,000 \$0 \$0 Amendment 1 adds additional service locations 9836 03/11/24 Pacific Yurts Honeyman Management Unit Yurt Replacement Part \$10,190 \$10,190 New Purchase Order 11320 03/11/24 \$840 Oregon Corrections Enterprises Gorge Management Unit \$840 New Purchase Order 11260 Deschutes River Management 03/11/24 Arctic Glacier \$15.000 \$15.000 New Services Purchase Order 11325 ce Delivery 03/11/24 Arctic Glacier Champoeg Management Unit Ice Delivery \$5,000 \$5,000 New Services Purchase Order 11350 03/11/24 Chucks Plumbing Inc \$15.000 \$15,000 New Services Purchase Order 11336 Honeyman Management Unit Plumbing Services New Work Order Contract under OPRD Price Agreement BARNICKEL co LLC 03/11/24 Headquarters - Communications Heritage Preservation Plan \$8,128 \$8,128 11311 03/11/24 \$48 Oregon Corrections Enterprises Bullards Beach Management Unit Signs \$48 New Purchase Order 11354 03/11/24 Oregon Corrections Enterprises \$367 \$367 11352 Sunset Bay Management Unit New Purchase Order 03/12/24 Decker Historical LL Stub Stewart Management Unit Assessment Services \$10,000 \$10,000 New Services Purchase Order 11202 Collier Memorial State Park in \$7,900 03/12/24 All Pro Paintings & Construction, LLC Collier Office Exterior Painting New Services Purchase Order 11301 Clamath County Mayer State Park in Wasco 03/12/24 Wildlands, Inc. \$7,667 \$7,667 11346 Hydro Seeding New Services Purchase Order County 11322 03/12/24 Kone Elevator Headquarters Card Reader Install \$2.560 \$2.560 New Services Purchase Order 03/12/24 Executive Tree Care Wallowa Lake Management Unit Hazard Tree Removal \$5,375 \$5,375 New Services Purchase Order 11243 LL Stub Stewart Management 03/12/24 aithfully Farming Farming Supplies \$25,000 \$25,000 New Services Purchase Order 11001 03/12/24 The Robbins Company Washburne Management Unit \$350 \$350 New Purchase Order 11356 Badges Chemical Toilet Delivery and 03/12/24 \$10,000 Γ&L Chemical Toilet Service Devils Lake Management Unit \$10,000 New Purchase Order 11343 03/12/24 \$200,000 \$200,000 **Dregon Department of Corrections** West Gorge Management Unit nmate Work Crews New Work Order Contract 10820 Cove Palisades Management 03/13/24 Ricoh USA Inc Ricoh Lease \$2.274 \$2,274 New Purchase Order under DAS Price Agreement #9491 11234 Unit

OREGON PARKS AND RECREATION DEPARTMENT Procurement Report March and April 2024 Current Amend-Current Original Commision Executed Contractor FIP Comments Number Location **Project** Amendments To Contract Contract \$ Approval Date ment Date Value William M. Tugman State Park in 03/13/24 Reese Electric Inc Electrical Work \$5.000 \$5.000 New Services Purchase Order 11364 Coos and Douglas Counties Willamette River Aquatic Invasiv 03/13/24 Forest Restoration Inc Valleys Region \$25,000 \$25,000 New Contract 11186 Species Treatment 03/13/24 Ferrellgas Prineville Management Unit Propane Purchases \$9,000 \$9,000 New Services Purchase Order 11366 03/13/24 Carson Oil Prineville Management Unit uel Purchases \$5,000 \$5,000 New Services Purchase Order 11365 03/13/24 Oregon Corrections Enterprises Gorge Management Unit Signs \$682 \$682 New Purchase Order 11351 03/13/24 ORCA Heating and Refrigeration Inc. Cape Blanco Management Unit **HVAC Maintenance** \$5,000 \$5,000 New Services Purchase Order 11363 03/13/24 Slice Recovery Inc Bullards Beach Management Unit Firewood Delivery \$25,000 \$25,000 New Services Purchase Order 11274 Deschutes River Management 03/13/24 Warm Springs Power Enterprises Conference Room Rental \$500 \$500 New Purchase Order 11214 03/13/24 EC Electric Cape Lookout Management Unit Electrical Panel Replacement \$16,000 \$16,000 New Services Purchase Order 11348 03/13/24 Step Forward Activities Inc Beverly Beach Management Unit Supplies \$10,000 \$10,000 New Services Purchase Order 11369 \$880 11314 03/14/24 Rapid Rescue Edu LLC South Beach Management Unit CPR and First Aid Training \$880 New Purchase Order 11355 03/14/24 Kerox Corporation Beverly Beach Management Uni Copy Machine Lease \$5,365 \$5,365 New Purchase Order 03/14/24 Xerox Corporation Beverly Beach Management Uni Copy Machine Lease \$5,370 \$5,370 New Purchase Order 11357 Collier Memorial State Park in Replacement Poles for the 03/14/24 \$6,000 \$6,000 New Purchase Order 11329 Stella-Jones Corporation McGiffert Restoration Klamath County Collier Memorial State Park in Exterior Painting of the Park 03/14/24 All Pro Paintings & Construction, LLC \$6,200 \$6,200 New Services Purchase Order 11300 Klamath County Manager's Residence 03/15/24 Rapid Response Bio Clean North Coast District Derelict RV Disposal \$25,000 \$25,000 New Services Purchase Order 11123 Cove Palisades Management 03/15/24 Oregon Corrections Enterprises \$60 \$60 New Purchase Order 11377 Sians Cove Palisades Management 03/15/24 Oregon Corrections Enterprises \$73 \$73 New Purchase Order 11376 Sians 03/15/24 Oregon Corrections Enterprises Bullards Beach Management Unit Signs \$813 New Purchase Order 11374 03/15/24 Advanced Composting System LLC Smith Rock Mangement Unit Compost Toilet Repairs \$55,310 \$55,310 New Purchase Order 11145 03/15/24 Oregon Corrections Enterprises South Beach Management Unit Sians \$30 \$30 New Purchase Order 11373 Office Postage Meter 60 Month \$3,241 03/15/24 Pitney Bowes Beverly Beach Management Unit \$3,241 New Purchase Order 11358 \$834 03/15/24 Oregon Corrections Enterprises Gorge Management Unit \$834 New Purchase Order 11372 Sians \$250 03/18/24 Herndon Recognition Roque Management Unit Badges \$250 New Purchase Order 11382 03/18/24 Oregon Sewer & Drain Silver Falls Management Unit Sewer Repair \$1.800 \$1.800 New Services Purchase Order 11362 Service and Maintenance of 03/18/24 arrs Hardware Inc Cape Blanco Management Unit \$10,000 \$10,000 New Services Purchase Order 11370 Pellet and Wood Stoves 03/19/24 Oregon Woodland Cooperative Champoeg Management Unit Firewood \$2,000 \$2.000 New Purchase Order 11389 Portable Toilet Rental and 03/19/24 Superior Sanitation LLC Smith Rock Management Unit \$71.000 \$71,000 New Contract 11010 03/19/24 One Call Restoration Wallowa Lake Management Unit Water Damage Repair \$3.000 \$3.000 New Services Purchase Order 11339 Saddle Mountain State Natural 03/19/24 Bob McEwan Construction \$7,000 \$7,000 New Services Purchase Order Derelict Vessel Removal 11392 Area in Clatsop County 03/19/24 Bigby's Tree Service Fort Stevens Management Unit Hazard Tree Removal \$2,000 \$2,000 New Services Purchase Order 11171

OREGON PARKS AND RECREATION DEPARTMENT Procurement Report March and April 2024 Current Amend-Current Original Commision Contractor FIP Executed Location **Project** Comments Number Amendments To Contract Contract \$ Approval Date ment Date Value Geosciences Management Benson State Recreation Area in Ground Penetrating Radar \$0 \$0 03/20/24 \$27,198 \$27,198 Amendment 2 extends the contract term 11000 International Inc. Multnomah County Survey Saddle Mountain State Natural 03/20/24 Speeds Towing Derelict Vessel Transport \$1,500 \$1,500 New Services Purchase Order 11396 Area in Clatsop County 03/20/24 Carlson Contracting Fort Stevens Management Unit Beach Debris Removal \$25,000 \$25,000 New Services Purchase Order 11393 Fankless Water Heater Rack 03/21/24 Silverside Heater and AC LLC Cape Lookout Management Unit \$14,950 \$14,950 New Services Purchase Order 11386 System 03/21/24 Oregon Corrections Enterprises Roque Management Unit Hats \$325 \$325 New Purchase Order 11405 Culvert Replacement and New Work Order Contract under OPRD Price Agreement 03/21/24 Wolf Water Resources, Inc. Washburne Management Unit \$36,024 \$36,024 11337 Wetland Delineation #8975-5-A \$3,551 \$3,551 New Services Purchase Order 11391 03/21/24 Doug's Electric Beverly Beach Management Uni Electrical Upgrades 03/21/24 Eastside Paving Inc. Milo McIver Management Unit Road Paving \$10,972 \$10,972 New Services Purchase Order 11129 03/21/24 \$300 New Purchase Order under DAS Price Agreement #9476 11407 Watershed LLC Washburne Management Unit Rain Gear \$300 Historic Preservation Northwest Historic Preservation Workshop \$1,655 New Services Purchase Order 11219 03/22/24 Statewide 03/22/24 Beverly Beach Management Unit Electric Service \$3,551 New Services Purchase Order 11391 Doug's Electric LL Stub Stewart Management 03/22/24 Asset Protection Partnership Locks \$3,000 New Services Purchase Order 11410 LL Stub Stewart Management 03/22/24 \$15,000 \$15,000 Asset Protection Partnership Lock Mainteance and Repair New Services Purchase Order 11408 Deschutes River Management \$600 03/22/24 Oregon Corrections Enterprises Hats \$600 New Services Purchase Order 11415 Deschutes River Management \$500 11413 03/22/24 Herndon Recognition Name Plates and Badges \$500 New Services Purchase Order Septic Pumping and Portable 03/22/24 Ace Septic and Excavating Inc Champoeg Management Unit \$6,000 \$6,000 New Services Purchase Order 11359 Toilet Rental Munson Creek Falls State 03/25/24 \$21,000 \$21,000 New Contract Braxling & Braxling, Inc. Road Rehabilitation 11115 Natural Area in Tillamook County 03/25/24 \$20,000 \$20,000 New Services Purchase Order 11384 Mosaic Ecology LLC Tryon Creek Management Unit Rinarian Restoration 03/25/24 \$17,857 \$17.587 New Services Purchase Order 11418 Waxie Sanitary Supply Silver Falls Management Unit Supplies 03/25/24 Step Forward Activities Inc \$25,000 \$25,000 New Services Purchase Order 11417 South Beach Management Unit Supplies 03/25/24 Oregon Corrections Enterprises Fort Stevens Management Unit \$153 \$153 New Purchase Order 11424 Sians 03/25/24 Oregon Corrections Enterprises Gorge Management Unit Sians \$457 \$457 New Purchase Order 11423 03/25/24 Oregon Corrections Enterprises Rogue Management Unit \$322 \$322 New Purchase Order 11421 Sians 03/25/24 Oregon Corrections Enterprises Sunset Bay Management Unit \$128 \$128 New Purchase Order 11420 Sians 03/25/24 Oregon Corrections Enterprises Umpqua Management Unit \$473 \$473 New Purchase Order 11419 Signs Tou Velle State Recreation Site is 03/25/24 \$7,865 11422 Pacific Electrical Contractors Power Line Install \$7.865 New Services Purchase Order Jackson County 03/25/24 Oregon Corrections Enterprises Wallowa Lake Management Unit Hats/Uniforms \$10,000 \$10,000 New Services Purchase Order 11426 03/25/24 Oregon Corrections Enterprises Beverly Beach Management Unit \$176 \$176 New Purchase Order 11375 03/25/24 Slice Recovery Inc. Harris Beach Management Unit Bundled Firewood \$2,112 \$2,112 New Purchase Order 11380 03/26/24 R&R Tree Service State Capitol Management Unit Cherry Tree Removal/Planting \$16,550 \$16.550 New Purchase Order 10957 Wallowa River Restoration \$0 \$0 03/26/24 Wallowa Resources Wallowa Lake Management Unit \$69,300 \$69,300 Amendment 1 extends the contract term 9500

OREGON PARKS AND RECREATION DEPARTMENT Procurement Report March and April 2024 Current Amend-Current Original Commision Executed FIP Comments Contractor Location **Project** Contract Number Amendments To Contract \$ Approval Date ment Date Value Integrated Resource Management 03/27/24 Champoeg Management Unit Prarie Mowing \$4,000 \$4,000 New Services Purchase Order 11209 03/27/24 Applegate Door South Beach Management Unit Door Install \$20,536 \$20,536 New Services Purchase Order 11381 03/27/24 Pape Machinery Inc. Coastal Region Excavator Purchase \$80,333 \$80,333 New Purchase Order 11433 03/27/24 \$500 \$500 Oregon Corrections Enterprises Beverly Beach Management Unit Business Cards New Purchase Order 11435 03/27/24 Oregon Corrections Enterprises Beverly Beach Management Unit \$539 \$539 New Purchase Order 11438 03/27/24 \$740 \$740 Oregon Corrections Enterprises Tumalo Management Unit Signs New Purchase Order 11439 03/27/24 Oregon Corrections Enterprises Bullards Beach Management Unit Signs \$214 \$214 New Purchase Order 11440 03/27/24 Oregon Corrections Enterprises Silver Falls Management Unit \$10,200 \$10,200 New Purchase Order 11442 03/28/24 Slice Recovery Inc. Cape Blanco Management Unit Firewood Order \$2,138 \$2,138 New Purchase Order 11437 03/29/24 Renewable Resource Group Inc. South Beach Management Unit Water and Wastewater Testing \$25,000 \$25,000 New Services Purchase Order 11416 New Work Order Contract under OPRD Price Agreement Sunset Bay Campground Map \$500 11443 04/01/24 Graphic Communications Inc Sunset Bay Management Unit \$500 Updates 04/01/24 \$359 New Purchase Order 11446 Oregon Corrections Enterprises Rogue Management Unit Signs \$359 04/02/24 Oregon Corrections Enterprises Cape Blanco Management Unit Signs \$123 \$123 New Purchase Order 11445 04/02/24 \$10,000 \$10,000 Step Forward Activities Inc Devils Lake Management Unit Supplies New Services Purchase Order 11452 Lock and Safe Services & 04/02/24 \$5,000 Γen Mile Lock & Safe Washburne Management Unit \$5,000 New Services Purchase Order 11436 Purchases 04/02/24 \$1,500 \$1,500 Oregon Corrections Enterprises Gorge Management Unit Supplies New Services Purchase Order 11453 04/02/24 Deschutes County Headquarters - Safety and Risk Skidcar Training \$300 \$300 New Purchase Order 11401 Cove Palisades Management New Work Order Contract under OPRD Price Agreement 04/02/24 Delicious Design Campground Posters Artwork \$1,600 \$1,600 11170 New Work Order Contract off OPRD Price Agreement 04/02/24 BARNICKEL co LLC Silver Falls Management Unit Silver Falls Map Updates 2024 \$4,144 \$4,144 11172 New Work Order Contract off OPRD Price Agreement 04/02/24 BARNICKEL co LLC State Capital Management Unit Grand Island Greenways \$3,028 \$3.028 11173 Memaloose State Park in Wasco 04/02/24 Rodent Remedy, LLC Rodent Control \$1,075 \$1,075 New Services Purchase Order 11431 County 04/03/24 \$1,000 11450 Severson Plumbing & Mechanical Inc Tumalo Mangement Unit rrigation Leak Detection \$1,000 New Services Purchase Order 04/03/24 \$3.800 11451 Bison Pipe & Supply LLC Tumalo Management Unit Fencing \$3.800 New Services Purchase Order 04/03/24 **Guardian Fire Protection** Champoeg Management Unit Fire Extinguisher Service \$2,500 \$2.500 New Services Purchase Order 11457 Yurts - New and Replacement 04/04/24 \$150,000 \$150,000 Pacific Yurts Statewide New Contract 8971 Parts 04/04/24 \$132 \$132 Oregon Corrections Enterprises South Beach Management Unit Signs New Purchase Order 11460 Cove Palisades Management 04/04/24 Oregon Corrections Enterprises Signs \$202 \$202 New Purchase Order 11461 Aquatic Invasive Species 04/04/24 Mosaic Ecology State Capitol Management Unit \$15,000 \$15,000 New Contract 11187 **Freatment** 04/04/24 Ricoh USA Inc Devils Lake Management Unit Printer/Copier Lease \$5,000 \$5,000 New Purchase Order under DAS Price Agreement #9491 11404 04/04/24 Advanced Locking Systems Champoeg Management Unit ock Supplies \$5,000 \$5,000 New Services Purchase Order 11456 04/04/24 Doug's Electric South Beach Management Unit On-Call Electrical Services \$25,000 \$25,000 New Services Purchase Order 11429 2024 Oregon Heritage 04/04/24 Pacific University Statewide \$2,300 \$264 \$264 Amendment 1 increases the compensation 10920 Conference Space Rental

OREGON PARKS AND RECREATION DEPARTMENT Procurement Report March and April 2024 Current Amend-Current Original Commision Executed FIP Comments Number Contractor Location **Project** ments To Contract Amend-Contract \$ Approval Date ment Date Value Cline Falls State Scenic Cline Falls State Scenic 04/05/24 Kronsberg Electrical, Inc. /iewpoint Flectrical Line \$15.515 \$15,515 New Services Purchase Order 11449 Viewpoint in Deschutes County Replacement Northwest Water Conditioning 04/05/24 Farewell Bend Management Unit Water Softener Installation \$15,690 \$2 \$2 \$15.692 Amendment 1 increases the compensation 10033-1 Company New Purchase Order under Sourcewell Agreement 04/05/24 Pape Machinery Inc. Prineville Management Unit Backhoe Purchase \$129.090 \$129,090 11463 Goose Lake State Recreation 04/05/24 Fire Safe of Klamath County LLC Fire Extinguisher Service \$1,000 \$1,000 New Services Purchase Order 11459 Area in Lake County 04/05/24 Paradise Cay Publications Inc. Bullards Beach Management Unit \$25,000 \$25,000 New Services Purchase Order 11467 Resale Items - Books 04/05/24 Folkmanis Inc. Bullards Beach Management Unit Resale Items - Puppets \$25,000 \$25,000 New Services Purchase Order 11470 04/05/24 Gresham Roofing and Construction Milo McIver Management Unit Roof Repair \$13,350 \$13,350 New Services Purchase Order 11472 04/05/24 Misty Meadows Bullards Beach Management Unit Resale Items - Jams, Etc. \$25,000 \$25,000 New Services Purchase Order 11468 04/08/24 Step Forward Activities Inc. Harris Beach Management Unit Supplies \$10,000 \$10,000 New Services Purchase Order 11478 Amendment 2 extends the contract term and increases Cleaning with Meaning 04/08/24 Mountain Region Office Janitorial Services \$12.500 \$3.595 \$3.595 \$12,500 9454 the compensation 04/09/24 Foursom Golf Cars South Beach Management Unit Golf Carts Purchase \$25,602 \$25,602 New Purchase Order 11462 Purchase of 3 John Deere 04/09/24 \$121,487 \$121,487 New Purchase Order under DAS Price Agreement #1744 11474 Valleys Region John Deere Company Mowers and Attachments 04/09/24 Step Forward Activities Inc. Bullards Beach Management Unit Supplies \$25,000 \$25,000 New Services Purchase Order 11473 04/09/24 Step Forward Activities Inc. Farewell Bend Management Unit Supplies \$25,000 \$25,000 New Services Purchase Order 11477 04/09/24 Grease Monkey Headquarters Fleet Detailing \$10,000 \$10,000 New Services Purchase Order 11484 \$135,000 04/10/24 SuperAxe Contract Cutting, Inc. Wallowa Lake Management Unit Firewood Delivery Services \$135,000 New Contract 11126 04/10/24 Step Forward Activities Inc. Silver Falls Management Unit Supplies \$25,000 \$25,000 New Services Purchase Order 11483 Southern Willamette 04/10/24 Overhead Door Door Maintenance \$25,000 \$25,000 New Services Purchase Order 11471 Management Unit Cove Palisades Management 04/10/24 Cascade Ice LLC Bagged Ice Service \$15,000 \$15,000 \$15,000 \$30,000 Amendment 2 increases the compensation 9244-2 04/11/24 Best Septic, Inc. Detroit Lake Management Unit Septic and Vault Services \$60,000 \$60,000 New Contract 11221 State Capitol State Park in 04/12/24 R&R Tree Service Inc Cherry Tree Removal/Planting \$16,500 \$350 \$350 \$16,900 Amendment 1 increases the compensation 10957-1 Marion County \$2,300 \$375 \$900 11137 04/15/24 Silkwood Tree Industries LLC Cape Lookout Management Unit Hazard Tree Removal \$3,200 Amendment 2 increases the compensation 04/15/24 Green Ridge Resources, LLC. Honeyman Management Unit Invasive Species Treatment \$9,500 \$10,000 \$10,000 \$19,500 Amendment 3 increases the compensation 9980-3 \$238 \$238 04/15/24 Herndon Recognition South Beach Management Unit New Purchase Order 11505 04/15/24 \$25,000 Schneidecker Heating & Air South Beach Management Unit HVAC Repair and Services \$25,000 New Services Purchase Order 11492 04/15/24 \$20,311 \$20,311 Knife River Materials Sunset Bay Management Unit New Services Purchase Order 11464 04/16/24 Marketek Inc. Headquarters - Heritage MDA Program Evaluation \$3,300 \$0 \$0 \$3,300 Amendment 1 extends the contract term 11054-1 Three Rivers Mosquito & Vector 04/16/24 Fort Stevens Management Unit Mosquito Control \$25,000 \$25,000 New Services Purchase Order 11281 LL Stub Stewart Management 04/16/24 Select Cut Logging, Inc. andslide Clearing and Repair \$7,500 \$7,500 New Services Purchase Order 11455 04/16/24 Waxie Sanitary Supply Tumalo Management Unit Supplies \$10,000 \$10,000 New Services Purchase Order 11491

OREGON PARKS AND RECREATION DEPARTMENT Procurement Report March and April 2024 Current Amend-Current Original Commision Executed FIP Comments Contractor Location **Project** Number Amendments To Contract Contract \$ Approval Date ment Date Value 04/16/24 Pacific Fence & Wire Co Silver Falls Management Unit Chain Link Fencing \$7,393 \$7,393 New Services Purchase Order 11490 New Services Purchase Order under DAS Price 04/16/24 Rockwest Training Company, Inc. Beverly Beach Management Unit First Aid Supplies \$500 \$500 11499 Agreement #3438 04/16/24 Diamond K Sales Beverly Beach Management Uni Trailer Purchase \$7,250 \$7,250 New Purchase Order 11502 Cove Palisades Management 04/16/24 Septic Technologies Septic Meter Calibration \$2,000 \$2,000 New Services Purchase Order 11496 Water Plant Compressor 04/16/24 Atlas Copco Compressors LLC Beverly Beach Management Uni \$1,714 \$1,714 New Services Purchase Order 11500 reventative Maintenance Compass Security and Investigations 04/16/24 Tumalo Management Unit Pilot Butte Gate Closing Services \$20,000 \$20,000 New Contract 11319 2024 Coastal All Staff Amendment 1 adds services and increases the 04/16/24 Hallmark Inns & Resorts Inc Coastal Region \$8,000 \$6,500 \$6,500 \$14,500 10297 Conference Serviices ompensation 04/17/24 FDS Marine International, LLC \$8,750 \$8,750 New Services Purchase Order Prineville Management Unit Diver Anchor Setting and Rigging 11508 Roto-Rooter Plumbing & Drain 04/17/24 Honeyman Management Unit Sewer Line Repair \$16,300 \$16,300 New Services Purchase Order 11516 Service 04/17/24 AdventureKEEN South Beach Management Unit Playing Card Orders for Resale \$5,000 \$5,000 New Services Purchase Order 11504 04/17/24 antern Press LLC Bullards Beach Management Ur Resale Items - Mugs, Bags, Etc. \$25,000 \$25,000 New Services Purchase Order 11469 Thompson's Mill State Heritage 04/17/24 Convergint Technologies Fire Detection System Services \$10,000 \$10,000 New Services Purchase Order 11506 Site in Linn County 04/18/24 Oregon Woodland Cooperative Champoeg Management Unit rewood \$1.733 \$1.733 New Purchase Order 11519 04/18/24 Oregon Corrections Enterprises Washburne Management Unit \$150 \$150 New Purchase Order 11523 Supplies 04/18/24 Caracal Enterprises, LLC Sunset Bay Management Unit \$2,000 \$2,000 New Services Purchase Order 11525 Supplies Resale Items - Stickers, Hats, 04/18/24 Patchmarks LLC Bullards Beach Management Uni \$25,000 \$25.000 New Services Purchase Order 11511 04/18/24 Garten Services Inc. Valley Regions Office Janitorial Services \$7,500 \$7,500 New Contract 10742 04/18/24 Firepro LLC LaPine Management Unit Fire Extingusher Service \$1,500 \$1,500 New Services Purchase Order 11526 Historic Roofing Matrials for 04/10/24 Cedarwood Distribution Inc. Silver Falls Management Unit \$79,908 \$79,908 New Purchase Order 10981 Youth Camps Southern Willamettte 04/23/24 Oregon Corrections Enterprises \$88 \$88 New Purchase Order 11549 Signs Management Unit 04/23/24 Oregon Corrections Enterprises Headquarters - Communications Signs \$923 \$923 New Purchase Order 11548 Southern Willamette 04/23/24 \$137 \$137 New Purchase Order 11547 Oregon Corrections Enterprises Signs Management Unit 04/23/24 Oregon Corrections Enterprises Luckiamute Management Unit \$132 \$132 New Purchase Order 11541 Signs Southern Willamettte 04/23/24 Oregon Corrections Enterprises \$53 \$53 New Purchase Order 11540 Signs Management Unit Cove Palisades Management 04/23/24 Oregon Corrections Enterprises Signs \$53 \$53 New Purchase Order 11539 04/23/24 Oregon Corrections Enterprises Prineville Management Unit Signs \$545 \$545 New Purchase Order 11538 New Purchase Order 04/23/24 Oregon Corrections Enterprises Blue Mountain Management Unit Signs \$253 \$253 11458 04/23/24 Oregon Corrections Enterprises Headquarters - Communications Signs \$1,724 \$1,724 New Purchase Order 11441 04/23/24 Oregon Corrections Enterprises Milo McIver Management Unit Signs \$147 \$147 New Purchase Order 11552 04/23/24 Bullards Beach Management Unit **Business Cards** \$1,000 \$1,000 New Purchase Order 11553 Oregon Corrections Enterprises LL Stub Stewart Management 04/23/24 A&J Electric, Inc Electrical Repairs \$3.500 \$3.500 New Services Purchase Order 11500 New Service Order Contract under DAS Price 04/23/24 \$16.078 \$16.078 11388 Portland State University Statewide Oregon Consensus Services Agreementment #1687-18 NestStory Data Management 04/23/24 The Little Egg Foundation Inc Statewide \$9,000 \$9,000 New Services Purchase Order 11498 Platform

OREGON PARKS AND RECREATION DEPARTMENT												
Procurement Report March and April 2024												
Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend- ment	Amend- ments To Date	Current Contract Value	Comments	Commision Approval Date	Number	
04/24/24	Executive Tree Care	Wallowa Lake Management Unit	Hazard Tree Removal		\$10,000			\$10,000	New Services Purchase Order		11566	
04/24/24	Speedy Septic	LL Stub Stewart Management Unit	Septic Pumping		\$12,000			\$12,000	New Services Purchase Order		11527	
04/25/24	Libby Security Services LLC	OC&E Woods Line State Trail in Klamath and Lake Counties	Trail Security Services		\$3,600			\$3,600	New Services Purchase Order		11487	
04/25/24	DW Retail Services, LLC a Kaye- Smith Company	South Beach Management Unit	Jr Ranger Activity Books		\$3,050			\$3,050	New Services Purchase Order		11518	
04/25/24	Oregon Corrections Enterprises	Wallowa Lake Management Unit	Signs		\$2,500			\$2,500	New Purchase Order		11570	
04/25/24	Watershed LLC	Bullards Beach Management Unit	Uniforms		\$2,333			\$233	New Purchase Order under DAS Price Agreement #9476		11521	
04/25/24	Oregon Corrections Enterprises	South Beach Management Unit	Signs		\$134			\$134	New Purchase Order		11565	
04/25/24	Oregon Corrections Enterprises	Champoeg Management Unit	Signs		\$2,702			\$2,702	New Purchase Order		11536	
04/25/24	Oregon Corrections Enterprises	Wallowa Lake Management Unit	Signs		\$259			\$259	New Purchase Order		11564	
04/25/24	Oregon Corrections Enterprises	Nehalem Bay Management Unit	Furniture		\$66			\$66	New Purchase Order		11563	
04/25/24	Ferrellgas LP	South Beach Management Unit	Propane Purchases		\$25,000			\$25,000	New Services Purchase Order		11560	
04/25/24	Security Monster	South Beach Management Unit	Security Monitoring		\$10,000			\$10,000	New Services Purchase Order		11559	
04/26/24	NAS Security Solutions	Champoeg Management Unit	Bald Peak Security Services		\$25,000			\$25,000	New Services Purchase Order		11578	
04/26/24	Oregon Corrections Enterprises	Silver Falls Management Unit	Signs		\$205			\$205	New Purchase Order		11537	
04/26/24	Tillamook Ice LLC	South Beach Management Unit	Ice Delivery		\$10,000			\$10,000	New Services Purchase Order		11558	
04/26/24	Slice Recovery Inc	Harris Beach Management Unit	Firewood Delivery		\$2,112			\$2,112	New Purchase Order		11586	
04/29/24	T and L Chemical Toilet Service LLC	Devils Lake Management Unit	Chemical Toilet Delivery and Service		\$10,000	\$1,000	\$1,000	\$11,000	Amendment 1 increases the compensation		11343	
04/29/24	JB Wood Recyclers LLC	Devils Lake Management Unit	Firewood		\$3,240			\$3,240	New Purchase Order		11588	
04/29/24	Cacscade Centers Inc	Mountain Region Office	Mental Resiliency Trainer - Recertification 2024		\$1,500			\$1,500	New Services Purchase Order		11479	
04/29/24	T & L Chemical Toilet Service LLC	Cape Lookout Management Unit	Pumping Septic Tank Services		\$25,000			\$25,000	New Services Purchase Order		11514	
04/29/24	Mid-State Industrial Services	Southern Willamette Management Unit	Road Clearing		\$1,800			\$1,800	New Services Purchase Order		11585	
04/30/24	Oregon Corrections Enterprises	Farewell Bend Management Unit	Ash Dump Trailer		\$18,849			\$18,849	New Services Purchase Order		11574	
04/30/24	Quality Electric	Collier Management Unit	Replacement of Electrical Plug Switch		\$680			\$680	New Services Purchase Order		11557	
04/30/24	Moser Paving Inc	Rogue Management Unit	Excavate/Prep/Install New Asphalt		\$7,642	\$315	\$315	\$7,957	Amendment 1 increases the compensation		11316-1	
04/30/24	Oregon Corrections Enterprises	Valley Regions Office	Truck Bed Install x 4		\$55,740			\$55,740	New Purchase Order		11593	
04/30/24	McLoughlin & Eardley Corp dba Sirennet	Bullards Beach Management Unit	Ford Lights and Mounts		\$2,981			\$2,981	New Purchase Order		11575	
04/30/24	Ash Creek Forest Management LLC	Tryon Creek Management Unit	Riparian Work		\$5,000			\$5,000	New Services Purchase Order		10680	
04/30/24	Speedy Septic & Rooter Services	Champoeg Management Unit	On-Call Septic Services		\$25,000			\$25,000	New Services Purchase Order		11517	
PERSONA	L SERVICES CONTRACTS											
04/04/24	Maksimum Inc.	Rogue Management Unit	Security Patrol Services		\$312,000	\$0	\$0	\$312,000	Amerndment 1 extends the contract term and increases hourly rates for services		8946	
04/23/24	Oregon Coast Boating Safety and Education Foundation	Statewide	Oregon Coast Boating Safety and Educaton Foundation		\$6,000			\$6,000	New Contract		11060	
04/30/24	PaleoWest, LLC	Silver Falls Management Unit	Campground Paving, Phase I & II Archaeological Investigation	Х	\$51,783	\$0	\$0	\$51,783	Amendment 4 extends deliverable due dates and the contract term		10791	

			OREGON PARKS AND	REC	CREATION D	EPARTME	NT					
Procurement Report March and April 2024												
Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend- ment	Amend- ments To Date	Current Contract Value	Comments	Commision Approval Date	Number	
PUBLIC IN	PROVEMENTS CONTRACTS	3	l									
03/13/24	Amer-X Inc Roofing	Silver Falls Management Unit	Evergreen Shelter Roof Replacement	х	\$34,900			\$34,900	New Contract		10578	
03/18/24	Bremik Construction Inc	Fort Stevens Management Unit	Phase 1- Historic Guard House Rehabilitation Project		\$2,707,210			\$2,710,210	New Contract	11/15/2023	10325	
04/09/24	Western Water Development Corp.	Cove Palisades Management Unit	Water Tank Supply Well Project	х	\$449,810			\$449,810	New Contract		10284	
04/18/24	Colton Homes, Inc	West Gorge Management Unit	Latourell Falls Trail Restoration	Х	\$415,700	\$15,122	\$36,122	\$451,822	Change Order 2 adds work and increases the compensation		10218-2	
04/29/24	Laskey-Clifton Corporation	Beverly Beach Management Unit	Beverly Beach Utility Improvement GO Bond Project		\$4,141,996	\$195,313	\$616,305	\$4,758,301	Change Order 2 adds work and increases the compensation	06/14/2023	10088-2	
CONSTRU	CTION SERVICES CONTACT	S (not Public Improvements)	HINDIOVERIENT GO BONG I TOICCE						Teoriperisation			
04/09/24	Northzone Construction LLC	Prineville Management Unit	Prineville Compactor Approach Repair		\$13,750			\$13,750	New Services Purchase Order		11409	
04/16/24	Oregon Grading Service, LLC	Luckiamute State Natural Area	Luckiamute Road Improvements		\$13,000			\$13,000	New Services Purchase Order		11347	
ARCHITEC	TURAL AND ENGINEERING	SERVICES CONTRACTS										
03/06/24	PBS Engineering and Environmental, Inc.	Nehalem Bay Management Unit	Cape Falcon Trail Repair Scope of Work: Design Services	х	\$35,829			\$35,829	New Work Order Contract under OPRD Price Agreement 8975-2-G		11179	
03/07/24	PaleoWest, LLC	West Gorge Management Unit	Latourell Falls Trail Restoration Archaeological Monitoring		\$45,882	\$0	\$0	\$45,882	Amendment 1 modifies the deliverable schedule		10236	
03/07/24	PaleoWest, LLC	Silver Falls Management Unit	Phase I and II Archaeological Testing		\$51,782	\$0	\$0	\$51,782	Amendment 2 modifies Exhibit B - Consultant Compensation		10791	
03/13/24	PaleoWest, LLC	Silver Falls Management Unit	Phase I and II Archaeological Testing		\$51,782	\$0	\$0	\$51,782	Amendment 3 extends the term and modifies the deliverable schedule		10791	
03/21/24	PBS Engineering and Environmental, Inc.	Luckiamute Management Unit	Phase 0 and Phase I Category 2		\$43,000	\$63,000	\$63,000	\$106,090	Amendment 1 reinstates the contract and increases the compensation		10075	
03/25/24	Parametrix, Inc	Nehalem Bay Management Unit	Wetland Delineation and Upgrade Project Design		\$195,641	\$452,517	\$1,251,768	\$1,447,409	Amendment 5 adds work and increases the compensation	09/13/2022	9155	
03/25/24	Stuntzner Engineering and Forestry, LLC	Shore Acres State Park in Coos County	Survey Services for Shores Acres State Park	х	\$7,500			\$7,500	New Contract		11306	
03/27/24	Branch Engineering Inc.	Champoeg Management Unit	Survey, Geotechnical, and Structural Design Services	х	\$34,300			\$34,300	New Contract		10257	
03/28/24	Geosciences Management International, Inc	Fort Stevens Management Unit	Guard House Cultural Survey		\$80,527			\$80,527	New Contract		8765	
04/09/24	Geosciences Management International, Inc	Beverly Beach Management Unit	Cultural Resource Monitoring	х	\$41,152			\$41,152	New Work Order Contract under OPRD Price Agreement #8975-6-B		11480	
04/09/24	Civil West Engineering Services, Inc.	Nehalem Bay Management Unit	Design and Document Development Services		\$177,500	_	_	\$177,500	New Work Order Contract under OPRD Price Agreement 8975-2-B		11321	
04/12/24	Cascadia Geoservices, Inc	Sunset Bay Management Unit	Geotechnical Services		\$10,000			\$10,000	New Contract		11398	
04/23/24	IRCO	Headquarters - Commmunications	ATV English to Spanish Translation Services		\$4,956		_	\$4,956	New Contract		11529	
04/03/24	Achitectural Resources Group, Inc.	Statewide	Historical Architecture and Preservation Services		\$0			\$0	New Price Agreement		9166-7-D	
04/15/24	KPFF, Inc.	Silver Falls Management Unit	North Gateway Campground Development		\$954,967	\$28,300	\$48,356	\$1,003,323	Amendment 2 adds services and increases the compensation	12/23/22	9292	

			OREGON PARKS AND	REC	CREATION D	EPARTME	NT					
Procurement Report March and April 2024												
Executed	Contractor	Location		FIP	Original Contract \$	Current Amend- ment	Amend- ments To Date	Current Contract Value	Comments	Commision Approval Date	Number	
04/15/24	Carleton Hart Architecture, P.C.	Statewide	Historical Architecture and Preservation Services		\$0			\$0	New Price Agreement		9166-7-G	
04/24/24	Ciole Architects	Statewide	Historical Architecture and Preservation Services		\$0			\$0	New Price Agreement		9166-7-C	
04/08/24	FFA Architecture and Interiors	Statewide	Historical Architecture and Preservation Services		\$0			\$0	New Price Agreement		9166-7-F	
04/22/24	MCA Architects	Statewide	Historical Architecture and Preservation Services		\$0			\$0	New Price Agreement		9166-7-H	
04/05/24	Peter Meijer Architect	Statewide	Historical Architecture and Preservation Services		\$0			\$0	New Price Agreement		9166-7-E	
04/05/24	Wiss janney elstner Associates	Statewide	Historical Architecture and Preservation Services		\$0			\$0	New Price Agreement		9166-7-B	
04/24/24	AKS Engineering & Forestry	Statewide	Environmental Services		\$0			\$0	New Price Agreement		10353-5-A	
04/24/24	David Evans and Associates	Statewide	Environmental Services		\$0			\$0	New Price Agreement		10353-5-B	
04/24/24	Ecological Land Services	Statewide	Environmental Services		\$0			\$0	New Price Agreement		10353-5-C	
04/25/24	Harper Houf Peterson Righellis	Statewide	Environmental Services		\$0			\$0	New Price Agreement		10353-5-D	
04/22/24	KPFF Consulting engineers	Statewide	Environmental Services		\$0			\$0	New Price Agreement		10353-5-E	
04/22/24	Landau Associates	Statewide	Environmental Services		\$0			\$0	New Price Agreement		10353-5-F	
04/29/24	Mason, Bruce & Girard	Statewide	Environmental Services		\$0			\$0	New Price Agreement		10353-5-G	
04/22/24	PBS Engineering and Environmental	Statewide	Environmental Services		\$0			\$0	New Price Agreement		10353-5-H	
04/22/24	SWCA Environmental Consultants	Statewide	Environmental Services		\$0			\$0	New Price Agreement		10353-5-I	
04/30/24	PaleoWest, LLC dba Chroniclre Heritage	Statewide	Archaeological Services		\$0			\$0	New Price Agreement		10263-6-E	
04/29/24	RLR Cultural Resources	Statewide	Archaeological Services		\$0			\$0	New Price Agreement		10263-6-D	
04/22/24	Westland Resources	Statewide	Archaeological Services		\$0			\$0	New Price Agreement		10263-6-C	
04/23/24	Hennebery Eddy Architects	Vista House Crown Point in Multnomah County	Vista House Rehabilitation - Design of Phased Construction	Х	\$300,000			\$300,000	New Work Order Contract under OPRD Price Agreement #9166-7-A		10881	
04/22/24	Scott Edwards Architecture, LLP	Sunset Bay Management Unit	Sunset Bay Campground Restroom and Shower Building Replacement	Х	\$55,200			\$55,200	New Work Order Contract under OPRD Price Agreement #8975-1-F		11305	
04/30/24	GN Northern, Inc.	Kam Wah Chung State Heritage Site in Grant County	Kam Wah Chung Geotechnical Services		\$55,000			\$55,000	New Contract		11476	
ARCHITEC	TURAL AND ENGINEERING	SERVICES CONTRACTS										
03/19/24	PaleoWest LLC	Deschutes River Management Unit	White River Falls Hydroelectric Power Station Archaeological Investigation and Eligibility Determination		\$49,919	\$0	\$0	\$49,919	Amendment 1 extends the contract term		9613	
3/15/2024	Historical Reserarch Associates, Inc.	Kam Wah Chung State Heritage Site in Grant County	Kam Wah Chung Interpretive Planning		\$86,198	\$12,080	\$12,080	\$110,358	Amendment 1adds work and increases the compensation		10789	
04/02/24	Turnstone Environmental Consultants, Inc.	Cape Lookout Management Unit	Northern Spotted Owl Survey	Х	\$50,118	\$6,481	\$6,481	\$63,080	Amendment 2 reinstates the contract, adds work and increases the compensation		9122	
04/09/24	Scott Edwards Architecture	Beverly Beach Management Unit	Beverly Beach Restroom Replacement		\$66,800	\$2,750	\$2,750	\$69,550	Amendment 1 adds services and increases compensation		10327	

OREGON PARKS AND RECREATION DEPARTMENT												
Procurement Report March and April 2024												
Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend- ment	Amend- ments To Date	Current Contract Value	Comments	Commision Approval Date	Number	
04/18/24	Anderson Shirley Architects Inc		North Falls Visitor Center Phase 2 and Phase 3		\$36,090			\$36,090	New Contract		11188	
	Geosciences Management International Inc	Benson State Recreation Area in Multnomah County	Subsurface Testing	х	\$47,563			\$47,563	New Work Order Contract under OPRD Price Agreement #8975-6-A		11520	
INTERGOV	INTERGOVERNMENTAL AGREEMENTS											
03/15/24	Molalla River Watch		Floodplain Restoration Design and Vegetation Restoration		\$0	\$0	\$0		Amendment 1 updates OPRD's Authorized Representative and adds required vehicle liability insurance		8666	

Coastal Region

Tillamook County

Munson Creek Falls State Natural Area: (1) totaling \$21,000

Other

Coastal Region: (2) totaling \$86,833

North Coast District: (1) totaling \$25,000

Clatsop County

Saddle Mountain State Natural Area: (2) totaling \$8,500

Lincoln County

Devils Punchbowl State Natural Area:

Yaquina Bay State Recreation Site:

Management Units

Washburne Management Unit: (8) totaling \$55,532

(7) totaling \$63,904

Cape Lookout Management Unit:

Umpqua Management Unit: (2) totaling \$5,473

Honeyman Management Unit: (6) totaling \$64,490

Cape Blanco Management Unit: (7) totaling \$67,343

Fort Stevens Management Unit: (7) totaling \$2,842,146

Beverly Beach Management Unit: (16) totaling \$281,125

Harris Beach Management Unit: (4) totaling \$25,489

Devils Lake Management Unit: (5) totaling \$29,240

Nehalem Bay Management Unit: (8) totaling \$720,912

Bullards Beach Management Unit: (14) totaling \$183,709

South Beach Management Unit: (17) totaling \$203,302

Sunset Bay Management Unit: (8) totaling \$96,006

Procurement Report (March & April 2024)

Mountain Region

Malheur County

Lake Owyhee State Park: (1) totaling \$3,933

Deschutes County

Cline Falls State Scenic Viewpoint: (1) totaling \$15,515

Umatilla County

Emigrant Springs State Heritage Area: (1) totaling \$188

Grant County

Kam Wah Chung State Heritage Site: (2) totaling \$67,080

Other

Mountain Region: (2) totaling \$5,095

Management Units

Tumalo Management Unit: (5) totaling \$35,540

: Wallowa Lake Management Unit: (8) totaling \$166,134

Collier Management Unit: (6) totaling \$25,380

Farewell Bend Management Unit: (3) totaling \$43,851

Blue Mountain Management Unit: (1) totaling \$253

Smith Rock Management Unit: (2) totaling \$126,310

LaPine Management Unit: (1) totaling \$1,500

Valley of the Rogue Management Unit: (10) totaling \$36,578

Prineville Management Unit: (7) totaling \$186,135

Deschutes Management Unit (5) totaling \$16,600

Cove Palisades Management Unit: (10) totaling \$471,169

Procurement Report (March & April 2024)

Valleys Region

Multnomah County

Benson State Recreation Area: (1) totaling \$27,198

Rooster Rock State Park: (1) totaling \$121

Linn County

Thompsons Mill State Heritage Site: (1) totaling \$10,000

Marion County

Headquarters: (10) totaling \$71,817

Management Units

Champoeg Management Unit (12) totaling \$113,235

etroit Lake Management Unit:

Gorge Management Unit: (14) totaling \$575,740

Tryon Creek Management Unit (2) totaling \$25,000

Silver Falls Management Unit: (17) totaling \$279,487

Luckiamute Management Unit: (4) totaling \$96,132

State Capitol Management Unit: (6) totaling \$54,928

Stub Stewart Management Unit (7) totaling \$76,000

Southern Willamette Management: (5) totaling \$27,078

Milo McIver Management Unit (3) totaling \$24,469

Other

Valley Region: (4) totaling \$209,727

Statewide: (28) totaling \$232,997