

Oregon Parks and Recreation Commission
September 17th and 18th 2024

Agenda Item: 9a(i)

Information

Topic: Contracts and Procurement Report

Presented by: Stefanie Coons, Deputy Director of Business Administration

The attached report includes:

- 5 New Agreements for a total of \$94,860
- 338 New Contracts for total of \$6,023,370
- 54 Amendments for a total of \$1,671,202

Action Requested: None

Attachments: 9a(i) Attachment A Contracts and Procurement, Attachment B Map

Prepared by: Bryant Hayes

OREGON PARKS AND RECREATION DEPARTMENT

Procurement Report
May, June and July 2024

9a(i) Attachment A

Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments	Commision Approval Date	Number
GOODS AND/OR SERVICES CONTRACTS											
05/01/24	Main Rock Products Inc	Umpqua Management Unit	As-Needed Gravel Delivery		\$5,000			\$5,000	New Services Purchase Order		11592
05/01/24	Klausen Trucking LLC	Cape Lookout Management Unit	Rock Deliveries		\$20,000			\$20,000	New Services Purchase Order		11590
05/01/24	Main Rock Products Inc	Bullards Beach Management Unit	Gravel Delivery		\$1,272			\$1,272	New Purchase Order		11596
05/01/24	Tillamook Ice	Beverly Beach Management Unit	Ice Delivery		\$10,000			\$10,000	New Purchase Order		11598
05/01/24	Northwestern Fuels	Beverly Beach Management Unit	Fire Starters		\$990			\$990	New Services Purchase Order		11597
05/01/24	Thompson Pump & Irrigation	Prineville Management Unit	Replacement of New Irrigation Pump		\$8,093			\$8,093	New Purchase Order		11545
05/02/24	Paradise Cay Publications Inc	Cape Lookout Management Unit	Cape Meares - Resale Items		\$10,000			\$10,000	New Services Purchase Order		11528
05/02/24	Speedy Septic	Milo Mclver Management Unit	Septic Pumping		\$25,000			\$25,000	New Services Purchase Order		11605
05/02/24	Putding River Watershed Council	Silver Falls Management Unit	Cutting of Scotch Broom at Ranches Meadow		\$2,400			\$2,400	New Purchase Order		11562
05/03/24	Hupp Farms	Silver Falls Management Unit	Rock Delivery		\$5,000			\$5,000	New Services Purchase Order		11614
05/03/24	Slice Recovery Inc	Harris Beach Management Unit	Firewood Delivery		\$250,000			\$250,000	New Contract		11402
05/03/24	Lindsey Land and Livestock	Deschutes River Management Unit	Fire Extinguisher Service		\$1,000			\$1,000	New Services Purchase Order		11572
05/03/24	FCY Products	Bullards Beach Management Unit	Gift Shop Items		\$25,000			\$25,000	New Services Purchase Order		11608
05/03/24	Waxie Sanitary Supply	Silver Falls Management Unit	Janitorial Supplies		\$398			\$398	New Purchase Order under DAS Price Agreement #3402		11611
05/06/24	Staples	Beverly Beach Management Unit	Janitorial Supplies		\$25,000			\$25,000	New Services Purchase Order under DAS Price Agreement #3401		11618
05/06/24	GK Machine Inc	Luckiamute Management Unit	Willamette River Greenway Portable Restrooms		\$23,970			\$23,970	New Purchase Order		11530
05/06/24	Oregon Corrections Enterprises	Gorge Management Unit	Signs		\$192			\$192	New Purchase Order		11626
05/06/24	Oregon Corrections Enterprises	Luckiamute Management Unit	Signs		\$466			\$466	New Purchase Order		11098
05/06/24	Oregon Corrections Enterprises	Luckiamute Management Unit	Signs		\$90			\$90	New Purchase Order		11542
05/07/24	Dibona Stone LLC	Gorge Management Unit	Women's Forum Stone Columns Repair		\$1,540			\$1,540	New Services Purchase Order		11604
05/07/24	Cape Foulweather Coffee Company	Beverly Beach Management Unit	Coffee Deliveries for Resale at Gift Shop		\$2,400			\$2,400	New Purchase Order		11599
05/07/24	CXT Incorporated	Southern Willamette Management Unit	Single Stall CXT Purchase		\$36,062			\$36,062	New Purchase Order		11481
05/07/24	Oregon Corrections Enterprises	Gorge Management Unit	Signs		\$84			\$84	New Purchase Order		11631
05/07/24	Oregon Corrections Enterprises	South Beach Management Unit	Signs		\$195			\$195	New Purchase Order		11630
05/07/24	Oregon Corrections Enterprises	Gorge Management Unit	Signs		\$128			\$128	New Purchase Order		11629

OREGON PARKS AND RECREATION DEPARTMENT

Procurement Report
May, June and July 2024

9a(i) Attachment A

Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments	Commision Approval Date	Number
05/07/24	Oregon Corrections Enterprises	Luckiamute Management Unit	Signs		\$248			\$248	New Purchase Order		11627
05/07/24	Oregon Corrections Enterprises	Cape Blanco Management Unit	Signs		\$142			\$142	New Purchase Order		11625
05/07/24	Oregon Corrections Enterprises	Gorge Management Unit	Signs		\$626			\$626	New Purchase Order		11623
05/07/24	Herndon Recognition	South Beach Management Unit	Badges, Etc.		\$2,000			\$2,000	New Purchase Order		11638
05/08/24	Sandy Kolker	Bullards Beach Management Unit	Gift Shop Items		\$5,000			\$5,000	New Services Purchase Order		11637
05/08/24	Umpqua Valley Fire	Bullards Beach Management Unit	Fire Extinguisher Service		\$25,000			\$25,000	New Services Purchase Order		11641
05/09/24	Elements Environmental Services	Nehalem Bay Management Unit	Environmental Testing and Abatement Services		\$25,000			\$25,000	New Services Purchase Order		11509
05/09/24	Northside Electric	Silver Falls Management Unit	Cabin Loop Restroom Electrical Work		\$2,200			\$2,200	New Services Purchase Order		11615
05/09/24	Montoya Construction LLC	Tryon Creek Management Unit	Tryon Creek Trillium Trail Improvements		\$23,808			\$23,808	New Services Purchase Order		11628
05/09/24	Best Western Premier Boulder Falls Inn	Valley of the Rogue Management Unit	Post Academy 2025- Lodging, Conference, Meals		\$140,000			\$140,000	New Contract		11501
05/09/24	FilmTec Corporation	Beverly Beach Management Unit	Maintenance Services		\$5,040			\$5,040	New Purchase Order		11600
05/10/24	Enterprise Electric and Rental Inc	Wallowa Lake Management Unit	Exterior Electrical Outlet for Park Shop		\$600			\$600	New Purchase Order		11495
05/13/24	Road & Driveway Co	Beverly Beach Management Unit	Day Use Beach Access Clean-up and Repair		\$4,593			\$4,593	New Services Purchase Order		11642
05/13/24	Diamond Heating Inc.	Nehalem Bay Management Unit	Park Residence HVAC		\$13,000			\$13,000	New Services Purchase Order		11649
05/13/24	JB Wood Recyclers	Silver Falls Management Unit	Firewood Delivery		\$3,900			\$3,900	New Purchase Order		11660
05/13/24	Alpine Alarm	Clyde Holliday Management Unit	Secutiry Alarm Services		\$5,000			\$5,000	New Services Purchase Order		11664
05/13/24	RD Tree Service	State Capitol Management Unit	Hazard Tree Removal		\$2,000			\$2,000	New Services Purchase Order		11650
05/13/24	Cruz's Tree Service	Deschutes River Management Unit	Hazard Tree Removal		\$10,000			\$10,000	New Services Purchase Order		11654
05/13/24	Oregon Corrections Enterprises	Umpqua Management Unit	Signs		\$929			\$929	New Purchase Order		11640
02/13/24	American Backflow and Plumbing Services	Cape Lookout Management Unit	Backflow Preventer Testing		\$1,000			\$1,000	New Services Purchase Order		11645
05/13/24	Snake River Septic	Farewell Bend Management Unit	Residence and Shop Yard Septic Site Evaluation		\$1,000			\$1,000	New Purchase Order		11644
05/13/24	Dibona Stone LLC	Gorge Management Unit	Paving Project		\$7,000			\$7,000	New Services Purchase Order		11602
05/13/24	Northwestern Fuels & Landscaping	Devils Lake Management Unit	Purchase of Super Cedar Firestarters		\$2,500			\$2,500	New Services Purchase Order		11652
05/13/24	Pape Machinery Inc	Sunset Bay Management Unit	John Deere z740 Bagger System		\$2,540			\$2,540	New Purchase Order		11522
05/13/24	HRX Homes Portland	Champoeg Management Unit	Visitor Center Fence Repair		\$9,375			\$9,375	New Services Purchase Order		11494
05/14/24	Oregon Corrections Enterprises	Cape Lookout Management Unit	Signs		\$190			\$190	New Purchase Order		11668

OREGON PARKS AND RECREATION DEPARTMENT

Procurement Report
May, June and July 2024

9a(i) Attachment A

Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amendment	Amendments To Date	Current Contract Value	Comments	Commission Approval Date	Number
05/14/24	Oregon Corrections Enterprises	LL Stub Stewart Management Unit	Signs		\$712			\$712	New Purchase Order		11667
05/14/24	Oregon Corrections Enterprises	Milo McIver Management Unit	Signs		\$117			\$117	New Purchase Order		11666
05/14/24	RD Tree Service	State Capitol Management Unit	Tree Removal		\$2,000			\$2,000	New Services Purchase Order		11650
05/14/24	United Rentals	Southern Willamette Management Unit	Boom Rental		\$3,500			\$3,500	New Purchase Order		11671
05/14/24	Abbas Well Drilling/WEBEDONE, Inc	Tumalo Management Unit	Potable Pump/Pump House Service		\$20,000			\$20,000	New Services Purchase Order		11651
05/14/24	Road & Driveway Co	South Beach Management Unit	Boat Removal Off Ocean Shore		\$3,350			\$3,350	New Services Purchase Order		11636
05/14/24	Wessco	South Beach Management Unit	Garage Door Install		\$1,362			\$1,362	New Services Purchase Order		11669
05/15/24	Day Wireless	Bullards Beach Management Unit	Ford Console Lighting		\$2,331			\$2,331	New Purchase Order		11677
05/15/24	Box Gang	Bullards Beach Management Unit	Compactor		\$46,000			\$46,000	New Purchase Order		11643
05/15/24	Staab Horticulture	State Capitol Management Unit	Landscape		\$4,975			\$4,975	New Services Purchase Order		11679
05/15/24	Oregon Corrections Enterprises	South Beach Management Unit	Signs		\$1,733			\$1,733	New Purchase Order		11685
05/16/24	JB Wood Recyclers	Beverly Beach Management Unit	Firewood Deliveries		\$75,000			\$75,000	New Services Purchase Order under OPRD Price Agreement #8886		11686
05/16/24	Oregon Corrections Enterprises	Wallowa Lake Management Unit	Signs		\$510			\$510	New Purchase Order		11683
05/16/24	Oregon Corrections Enterprises	Honeyman Management Unit	Signs		\$594			\$594	New Purchase Order		11682
05/16/24	Oregon Corrections Enterprises	LL Stub Stewart Management Unit	Signs		\$139			\$139	New Purchase Order		11681
05/16/24	All Start Auto Electric Inc	Beverly Beach Management Unit	Polaris Lithium Battery Upgrade		\$6,700			\$6,700	New Purchase Order		11673
05/16/24	Oregon Corrections Enterprises	Farewell Bend Management Unit	Signs		\$339			\$339	New Purchase Order		11680
05/16/24	Oregon Corrections Enterprises	Deschutes River Management Unit	Signs		\$208			\$208	New Purchase Order		11675
05/16/24	Oregon Corrections Enterprises	Tumalo Management Unit	Signs		\$158			\$158	New Purchase Order		11676
05/17/24	Kalapuya Weaving and Consulting	Valley of the Rogue Management Unit	Interpretive Training		\$1,200			\$1,200	New Services Purchase Order		11662
05/17/24	A Plus Construction, LLC	Nehalem Bay Management Unit	Residence Siding and Deck Repair		\$17,800			\$17,800	New Services Purchase Order		11655
05/20/24	Daniel Kentner	Prineville Management Unit	ATV/UTV/Small Engine Repair		\$10,000			\$10,000	New Purchase Order		11659
05/20/24	Kaye-Smith Enterprises Inc	Cape Lookout Management Unit	Cape Leares Merchandise		\$17,577			\$17,577	New Purchase Order		11622
05/20/24	Mountain View Tree Service	Southern Willamette Management Unit	Hazard Tree Removal		\$25,000			\$25,000	New Services Purchase Order		11691
05/20/24	Diamond Heating	Fort Stevens Management Unit	HVAC Updates		\$16,298			\$16,298	New Services Purchase Order		11589
05/21/24	Branch Enterprises 7 Inc.	Farewell Bend Management Unit	Invasive Weed Pesticide Application		\$25,000			\$25,000	New Contract		11577

OREGON PARKS AND RECREATION DEPARTMENT

Procurement Report
May, June and July 2024

9a(i) Attachment A

Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments	Commision Approval Date	Number
05/21/24	Oregon Corrections Enterprises	Nehalem Bay Management Unit	Signs		\$284			\$284	New Purchase Order		11674
05/22/24	Rahns Sanitary	Wallowa Lake Management Unit	Septic Pumping		\$25,000			\$25,000	New Services Purchase Order		11693
05/22/24	FCY Products	Beverly Beach Management Unit	Gift Shop Items		\$3,000			\$3,000	New Services Purchase Order		11696
05/22/24	Slice Recovery Inc	Harris Beach Management Unit	Firewood Delivery		\$2,112	\$106	\$106	\$2,218	New Purchase Order		11586-1
05/22/24	HRX Homes Portland LLC	Champoeg Management Unit	Roof Repairs		\$9,950			\$9,950	New Contract		11507
05/22/24	Ricoh USA Inc	Headquarters	Copier Lease		\$15,000			\$15,000	New Purchase Order under DAS Price Agreement #9491		11704
05/23/24	Oregon Corrections Enterprises	Lapine Management Unit	Signs		\$150			\$150	New Purchase Order		11713
05/23/24	Ricoh USA Inc	Headquarters	Copier Lease		\$15,000			\$15,000	New Purchase Order under DAS Price Agreement #9491		11705
05/23/24	Oregon Corrections Enterprises	Cape Lookout Management unit	Signs		\$82			\$82	New Purchase Order		11714
05/23/24	Oregon Corrections Enterprises	Collier Management Unit	Signs		\$479			\$479	New Purchase Order		11715
05/24/24	T and L Septic	South Beach Management Unit	Portable Toilet Services		\$25,000			\$250,000	New Contract		11712
05/28/24	Ricoh USA Inc	Clyde Holliday Management Unit	Copier Lease		\$7,632			\$7,632	New Purchase Order under DAS Price Agreement #9491		11708
05/28/24	Oregon Corrections Enterprises	Lapine Management Unit	Signs		\$1,071			\$1,071	New Purchase Order		11720
05/28/24	Oregon Corrections Enterprises	Washburne Management Unit	Signs		\$266			\$266	New Purchase Order		11719
05/28/24	Oregon Corrections Enterprises	Sunset Bay Management Unit	Signs		\$49			\$49	New Purchase Order		11718
05/28/24	Oregon Corrections Enterprises	Sunset Bay Management Unit	Hats		\$225			\$225	New Purchase Order		11721
05/28/24	SHI International	Statewide	MS 365 Subscriptions		\$11,258			\$11,258	New Purchase Order		11716
05/29/24	SHI International	Statewide	Adobe Sign Subscriptions		\$30,987			\$30,987	New Purchase Order		11736
05/29/24	Thompson Pump & Irrigation	Deschutes River Management Unit	Irrigation Pump Repair		\$10,000			\$10,000	New Services Purchase Order		11717
05/29/24	NWFF	South Beach Management Unit	Hazardous Material Removal		\$2,631			\$2,631	New Contract		11569
05/30/24	Slice Recovery Inc	Cape Blanco Management Unit	Firewood Order		\$2,138			\$2,138	New Purchase Order		11700
05/31/24	Rodent Remedy LLC	Gorge Management Unit	Rodent Control		\$1,075	\$3,000	\$3,000	\$4,075	Amendment 1 increases the compensation		11431-1
05/31/24	Severson Plumbing	Tumalo Management Unit	Pilot Butte Irrigation Leak Detection		\$1,000	\$1,246	\$1,246	\$2,246	Amendment 1 increases the compensation		11450-1
05/31/24	Salem Door & Supply Co.	Detroit Lake Management Unit	Door Replacement		\$368			\$368	New Purchase Order		11632
05/31/24	Olson Asphalt Maintenance LLC	Nehalem Bay Management Unit	Parking Lot Striping		\$600			\$600	New Purchase Order		11709

OREGON PARKS AND RECREATION DEPARTMENT

Procurement Report
May, June and July 2024

9a(i) Attachment A

Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments	Commision Approval Date	Number
06/01/24	4 Brothers Tree Service Inc	Tumalo Management Unit	Tree Services		\$7,000			\$7,000	New Services Purchase Order		11740
06/03/24	AFS Forestry LLC	Champoeg Management Unit	Herbicide Weed Treatment		\$10,000			\$10,000	New Services Purchase Order		11710
06/03/24	JB Wood Recyclers	Silver Falls Management Unit	Firewood Delivery		\$3,893			\$3,893	New Purchase Order		11742
06/03/24	Ricoh USA Inc	Headquarters	Copier Lease		\$15,000			\$15,000	New Purchase Order under DAS Price Agreement #9491		11706
06/03/24	Bonn Roof Care	Champoeg Management Unit	Champoeg Pavillion Roof Repair		\$1,650			\$1,650	New Services Purchase Order		11703
06/03/24	Oregon Corrections Enterprises	Farewell Bend Management Unit	Signs		\$90			\$90	New Purchase Order		11744
06/03/24	Oregon Corrections Enterprises	Beverly Beach Management Unit	Signs		\$110			\$110	New Purchase Order		11745
06/03/24	Oregon Corrections Enterprises	Detroit Lake Management Unit	Signs		\$169			\$169	New Purchase Order		11746
06/03/24	Oregon Corrections Enterprises	Fort Stevens Management Unit	Signs		\$824			\$824	New Purchase Order		11747
06/03/24	Oregon Corrections Enterprises	Lapine Management Unit	Signs		\$58			\$58	New Purchase Order		11748
06/03/24	Oregon Corrections Enterprises	Collier Management Unit	Signs		\$158			\$158	New Purchase Order		11749
06/03/24	Oregon Corrections Enterprises	Washburne Management Unit	Signs		\$374			\$374	New Purchase Order		11732
06/03/24	Oregon Corrections Enterprises	Nehalem Bay Management Unit	Signs		\$144			\$144	New Purchase Order		11733
06/03/24	Oregon Corrections Enterprises	Beverly Beach Management Unit	Signs		\$476			\$476	New Purchase Order		11734
06/03/24	Oregon Corrections Enterprises	Honeyman Management Unit	Signs		\$469			\$469	New Purchase Order		11735
06/03/24	Ray Wells Inc.	Honeyman Management Unit	Onsite Septic Evaluation		\$4,175			\$4,175	New Services Purchase Order		11711
06/03/24	Oregon Corrections Enterprises	Cape Blanco Management Unit	Signs		\$1,162			\$1,162	New Purchase Order		11754
06/03/24	Oregon Corrections Enterprises	Luckiamute Management Unit	Signs		\$91			\$91	New Purchase Order		11755
06/03/24	NWFF	Washburne Management Unit	Waste Removal		\$2,815			\$2,815	New Services Purchase Order		11722
06/03/24	Willamette Valley Sealcoating	Luckiamute Management Unit	Paving Project		\$11,300			\$11,300	New Services Purchase Order		11724
06/04/24	Green Ridge Resources, LLC	South Beach Management Unit	Yellow Flag Iris Treatment		\$2,370			\$2,370	New Purchase Order		11701
06/04/24	Staples	South Beach Management Unit	Janitorial Supplies		\$25,000			\$25,000	New Services Purchase Order		11758
06/04/24	Security Monsters	Southern Willamette Management Unit	Security Monitoring		\$12,194	\$851	\$851	\$13,045	Amendment 1 increases the compensation		10874-1
06/04/24	Cascade Ice LLC	Tumalo Management Unit	Ice Delivery		\$10,000	\$0	\$0	\$10,000	Amendment 1 extends the contract term		10005-1
06/05/24	Road & Driveway Co	South Beach Management Unit	Road and Trail Work and Materials		\$25,000			\$25,000	New Services Purchase Order		11766
06/05/24	Oregon Corrections Enterprises	Luckiamute Management Unit	ADA Fire Rings		\$4,450			\$4,450	New Purchase Order		11289

OREGON PARKS AND RECREATION DEPARTMENT

Procurement Report
May, June and July 2024

9a(i) Attachment A

Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments	Commision Approval Date	Number
06/05/24	Pine River Firewood	Lapine Management Unit	Firewood Processing		\$3,200			\$3,200	New Services Purchase Order		11723
06/05/24	Foursom Golf Cars	Harris Beach Management Unit	Purchase of New Club Car Carryall		\$10,376			\$10,376	New Purchase Order		11768
06/06/24	IRCO	Headquarters - Communications	ATV Business Card Translation		\$75			\$75	New Services Purchase Order		11739
06/07/24	A Plus Construction, LLC	Nehalem Bay Management Unit	"F" Loop Restroom Wall Repair		\$24,150			\$24,150	New Services Purchase Order		11752
06/07/24	Joseph Minato,dba Coriolis	Wallowa Lake Management Unit	Annual Star Party		\$1,000			\$1,000	New Services Purchase Order		11751
06/07/24	John Deere Company	Valley of the Rogue Management Unit	Tractor Tune-Up Parts		\$57			\$57	New Purchase Order		11731
06/07/24	East Moon Pre-Cast LLC	Beverly Beach Management Unit	RV Wheel Stop Purchase		\$22,500	\$6,000	\$6,000	\$22,500	Amendment 1 adds delivery charges		10903-1
06/07/24	Venegas Events Inc	Headquarters	Venue Rental		\$1,200			\$1,200	New Contract		11730
06/07/24	Best Western Premier Boulder Falls Inn	Coastal Region	Loding and Event Center		\$25,000			\$25,000	New Contract		11763
06/10/24	Oregon Corrections Enterprises	Silver Falls Management Unit	Signs		\$138			\$138	New Purchase Order		11783
06/10/24	Oregon Corrections Enterprises	South Beach Management Unit	Signs		\$111			\$111	New Purchase Order		11782
06/10/24	Pacific Corrugated Pipe Company	LL Stub Stewart Management Unit	Culvert Purchase		\$2,822			\$2,822	New Purchase Order		11761
06/10/24	Oregon Corrections Enterprises	Lapine Management Unit	Signs		\$227			\$227	New Purchase Order		11781
06/10/24	Metal Masters Heat and Air	Valley of the Rogue Management Unit	On-Call HVAC Services		\$20,000			\$20,000	New Services Purchase Order		11773
06/10/24	Staples	Silver Falls Management Unit	Office Supplies		\$10,000			\$10,000	New Purchase Order		11789
06/11/24	Step Forward Activities	Nehalem Bay Management Unit	Garbage Bag Order		\$3,280			\$3,280	New Purchase Order under DAS Price Agreement #9458		11793
06/12/24	Oregon Woodland Coperative	Champoeg Management Unit	Firewood Delivery		\$1,733			\$1,733	New Purchase Order		11794
06/12/24	Foursom Golf Cars	Cape Lookout Management Unit	Golf Cart Purchase		\$14,691			\$14,691	New Purchase Order		11792
06/12/24	Mountain View Tree Service	Luckiamute Management Unit	Tree Services		\$10,000	\$2,500	\$2,500	\$12,500	Amendment 1 increases the compensation		9947-1
06/12/24	Coast Pavement Maintenance Inc.	Honeyman Management Unit	Paving Project		\$2,000			\$2,000	New Services Purchase Order		11743
06/13/24	Oregon Corrections Enterprises	Silver Falls Management Unit	Signs		\$191			\$191	New Purchase Order		11805
06/13/24	Oregon Corrections Enterprises	Tumalo Management Unit	Signs		\$392			\$392	New Purchase Order		11804
06/13/24	Oregon Corrections Enterprises	Tumalo Management Unit	Signs		\$162			\$162	New Purchase Order		11803
06/13/24	Oregon Corrections Enterprises	Cape Lookout Management Unit	Signs		\$271			\$271	New Purchase Order		11802
06/13/24	Oregon Corrections Enterprises	South Beach Management Unit	Signs		\$108			\$108	New Purchase Order		11801
06/13/24	Oregon Corrections Enterprises	Southern Willamette Management Unit	Signs		\$240			\$240	New Purchase Order		11800

OREGON PARKS AND RECREATION DEPARTMENT

Procurement Report
May, June and July 2024

9a(i) Attachment A

Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments	Commision Approval Date	Number
06/13/24	Oregon Corrections Enterprises	Beverly Beach Management Unit	Signs		\$1,028			\$1,028	New Purchase Order		11798
06/13/24	Oregon Corrections Enterprises	Washburne Management Unit	Signs		\$513			\$513	New Purchase Order		11799
06/13/24	Culligan	Southern Willamette Management Unit	Water Filter Replacement		\$1,000			\$1,000	New Purchase Order		11806
06/13/24	Oregon Corrections Enterprises	Sunset Bay Management Unit	Signs		\$242			\$242	New Purchase Order		11796
06/13/24	Foursom Golf Cars	Cape Lookout Management Unit	Golf Cart Accessories		\$2,600			\$2,600	New Purchase Order		11797
06/14/24	Slice Recovery Inc	Caple Blanco Management Unit	Firewood Delivery		\$2,138			\$2,138	New Purchase Order		11807
06/14/24	Benton Electric	Luckiamute Management Unit	Electrical Services		\$25,000			\$25,000	New Services Purchase Order		11737
06/17/24	Lighthouse Electrical Contractors, Inc.	Washburne Management Unit	Electrical Upgrades for RV Sites		\$29,497			\$29,497	New Contract		11532
06/17/24	AMJ Insulation LLC	Nehalem Bay Management Unit	Manager's Residence Insulation		\$5,500			\$5,500	New Services Purchase Order		11648
06/18/24	Kaye-Smith Enterprises Inc	Cape Lookout Management Unit	Cape Meares- Resale Items		\$17,577	\$7,423	\$7,423	\$25,000	Amendment 1 increases the compensation		11622-1
06/18/24	Kaye-Smith Enterprises Inc	Cape Lookout Management Unit	Cape Meares- Resale Items		\$17,577	\$5,000	\$12,423	\$30,000	Amendment 2 increases the compensation		11622-2
06/18/24	Oregon Corrections Enterprises	South Beach Management Unit	Hats		\$1,000			\$1,000	New Purchase Order		11816
06/18/24	Empire Truck Works	Tumalo Management Unit	Lift Gate and Nerf Bars		\$4,662			\$4,662	New Purchase Order		11812
06/18/24	Arctic Glacier	Gorge Management Unit	Ice Delivery		\$5,000			\$5,000	New Purchase Order		11817
06/18/24	Big River Excavating	Fort Stevens Management Unit	Industrial Plumbing		\$25,000			\$25,000	New Services Purchase Order		11702
06/20/24	Delicious Design	Statewide	ATV Exhibit Design & Production		\$42,420			\$42,420	New Work Order Contract under OPRD Price Agreement #8100D		11790
06/20/24	Branch Enterprises 7 Inc.	LL Stub Stewart Management Unit	Invasive Species Treatment		\$10,000			\$10,000	New Contract		11808
06/20/24	Valley Powersports LLC	Statewide	Purchase of 2024 Can-Am Maverick		\$30,958			\$30,958	New Purchase Order under DAS Price Agreement #6447		11809
06/21/24	Slice Recovery Inc	Cape Blanco Management Unit	Firewood Order		\$2,138			\$2,138	New Purchase Order under OPRD Price Agreement #8786		11820
06/21/24	NWFF	Washburne Management Unit	Hazardous Material Removal		\$4,493			\$4,493	New Services Purchase Order		11762
06/21/24	Pudding River Watershed Council	Silver Falls Management Unit	Camas Meadow and South Falls Lodge Meadows		\$2,400	\$4,600	\$4,600	\$7,000	Amendment 1 increases the compensation		11562
06/21/24	Oregon Corrections Enterprises	Gorge Management Unit	Signs		\$157			\$157	New Purchase Order		11821
06/21/24	Oregon Corrections Enterprises	Headquarters - Communications	Signs		\$328			\$328	New Purchase Order		11819
06/21/24	Orkin LLC	Silver Falls Management Unit	Pest Control Services		\$25,000			\$25,000	New Services Purchase Order		11698
06/21/24	Pacific Power Group LLC	Valley of the Rogue Management Unit	Wolf Creek Inn Generator Preventative Maintenance		\$2,256			\$2,256	New Purchase Order		11822
06/24/24	Wilbur Ellis Co. LLC	Deschutes River Management Unit	Invasive Weed Treatment		\$8,000			\$8,000	New Services Purchase Order		11750

OREGON PARKS AND RECREATION DEPARTMENT

Procurement Report
May, June and July 2024

9a(i) Attachment A

Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments	Commision Approval Date	Number
06/24/24	AFS Forestry LLC	Champoeg Management Unit	Champoeg Weed Treatment 2024		\$10,000	\$5,000	\$5,000	\$15,000	Amendment 1 increases the compensation		11710-1
06/24/24	Oregon Corrections Enterprises	Wallowa Lake Management Unit	Signs		\$150			\$150	New Purchase Order		11828
06/24/24	Oregon Corrections Enterprises	Headquarters - Communications	Signs		\$87			\$87	New Purchase Order		11829
06/24/24	Oregon Corrections Enterprises	Wallowa Lake Management Unit	Signs		\$196			\$196	New Purchase Order		11830
06/24/24	Oregon Corrections Enterprises	Tumalo Management Unit	Signs		\$88			\$88	New Purchase Order		11831
06/24024	Peterson Cat	Deschutes River Management Unit	Wood Chipper Rental		\$1,100			\$1,100	New Purchase Order		11818
06/25/24	Outdoor Creations	Fort Stevens Management Unit	Benches		\$12,900			\$12,900	New Purchase Order		11725
06/25/24	Select Cut Logging, Inc	LL Stub Stewart Management Unit	Brooke Creek Parking Lot and Access Road Maintenance		\$14,000			\$14,000	New Services Purchase Order		11760
06/25/24	Interstate Coatings	Tumalo Management Unit	Bed Liner		\$625			\$625	New Purchase Order		11815
06/25/24	Oregon Corrections Enterprises	Coastal Region	Apparel		\$1,000			\$1,000	New Purchase Order		11840
06/25/24	Oregon Corrections Enterprises	Bullards Beach Management Unit	Apparel		\$10,000			\$10,000	New Purchase Order		11835
06/26/24	Silverside Heating and AC LLC	Cape Lookout Management Unit	Tankless Water Heater		\$14,950	\$416	\$416	\$15,366	Amendment 1 increases the compensation.		11386-1
06/26/24	Dibona Stone LLC	Gorge Management Unit	Benson State Recreation Area Paving Project		\$14,500	\$7,000	\$7,000	\$21,500	Amend 1 to increase the compensation		11602-1
06/26/24	SHI International	Statewide	Adobe Annual Renewal		\$32,225			\$32,225	New Purchase Order		11759
06/26/24	Rockwest Training	Gorge Management Unit	CPR Supplies		\$11,323			\$11,323	New Purchase Order		11836
06/26/24	A&B Septic	Silver Falls Management Unit	Septic Pumping/Repair		\$15,000			\$15,000	New Services Purchase Order		11844
06/26/24	Oregon Corrections Enterprises	Champoeg Management Unit	Fire Rings		\$2,730			\$3,620	New Purchase Order		11847
06/26/24	Waxie Sanitary Supply	Silver Falls Management Unit	Janitorial Supplies		\$1,519			\$1,519	New Purchase Order		11834
06/26/24	Oregon Woodland Cooperative	Champoeg Management Unit	Firewood Delivery		\$1,733			\$1,733	New Purchase Order		11849
06/26/24	Metropolitan Industries	Umpqua Management Unit	New Lift Pump/Motor/Retrofit Kit		\$7,095			\$7,095	New Purchase Order		11769
06/26/24	Barnickelco	Silver Falls Management Unit	Park Map Updates- Silver Falls		\$4,144	\$319	\$319	\$4,463	Amendment 1 increases the compensation		11172-1
06/27/24	Oregon Corrections Enterprises	Honeyman Management Unit	Hat Order		\$300			\$300	New Purchase Order		11850
06/27/24	The Robbins Company	Washburne Management Unit	Name Plates, Pins		\$190			\$190	New Purchase Order		11845
06/27/24	WaterShed LLC	Washburne Management Unit	StormForce Rain Bibs and Jacket		\$1,123			\$1,123	New Purchase Order		11846
06/28/24	Barnickelco	Bullards Beach Management Unit	Bullards Beach Wayfinding - Horse Signage		\$3,984			\$3,984	New Work Order Contract under OPRD Price Agreement #8598		11833
06/28/24	Barnickelco	Headquarters - Communications	JEDI Action Plan		\$326			\$326	New Work Order Contract under OPRD Price Agreement #8598B		11858

OREGON PARKS AND RECREATION DEPARTMENT

Procurement Report
May, June and July 2024

9a(i) Attachment A

Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amendment	Amendments To Date	Current Contract Value	Comments	Commision Approval Date	Number
06/28/24	A Plus Construction, LLC	Nehalem Bay Management Unit	Nehalem Bay F Loop Restroom Wall Repair		\$24,150	\$0	\$0	\$24,150	Amendment 1 extends contract term		11752
06/28/24	Pape Machinery Inc	Sunset Bay Management Unit	John Deere z740 Bagger System		\$2,258	\$281	\$281	\$2,539	Amendment 1 increases the compensation		11522-1
06/28/24	Green Ridge Resources, LLC	Honeyman Management Unit	Treat Invasive Plant Species		\$9,500	\$3,801	\$13,801	\$23,301	Amendment 4 updates Agency Contract Administrator and contact information and increases the Not-to-Exceed amount		9980
06/28/24	Byers Septic	Champoeg Management Unit	Septic Pumping and Repair		\$8,000	\$2,700	\$2,700	\$8,000	Amendment 1 increases the compensation		11852
06/28/24	Oregon Corrections Enterprises	Mountain Region	Plow Install		\$18,111			\$18,111	New Purchase Order		11856
06/28/24	Oregon Corrections Enterprises	Beverly Beach Management Unit	Signs		\$209			\$209	New Purchase Order		11864
06/28/24	Oregon Corrections Enterprises	Tumalo Management Unit	Signs		\$89			\$89	New Purchase Order		11865
06/28/24	Waxie Sanitary Supply	Prineville Management Unit	Janitorial Supplies		\$5,000			\$5,000	New Services Purchase Order		11854
07/01/24	Ash Creek Forest Management	LL Stub Stewart Management Unit	Roadside Treatment		\$7,000			\$7,000	New Services Purchase Order		11827
07/01/24	Oregon Corrections Enterprises	Beverly Beach Management Unit	Signs		\$62			\$62	New Purchase Order		11866
07/01/24	JB Firewood	Silver Falls Management Unit	Firewood Delivery		\$5,100			\$5,100	New Purchase Order		11872
07/01/24	Loop Towing	Gorge Management Unit	Towing		\$10,000	\$15,000	\$15,000	\$25,000	Amendment 1 increases the compensation		9786-1
07/01/24	Caracal	Smith Rock Management Unit	Ventek Supplies		\$560	\$4,440	\$4,400	\$5,000	Amendment 1 increases the compensation		10936-1
07/01/24	Foursome Golf Carts	Cape Lookout Management Unit	Golf Cart Purchase		\$14,692	\$150	\$150	\$14,841	Amendment 1 increases the compensation		11792-1
07/02/24	Florence Heating and Sheet Metal	Washburne Management Unit	Dehumidifier Replacement		\$8,934			\$8,934	New Purchase Order		11842
07/02/24	Waxie Sanitary Supply	Cape Lookout Management Unit	Janitorial Supplies		\$15,000	\$40,000	\$40,000	\$55,000	Amendment 1 increases the compensation		11134-1
07/02/24	Super Cedar	Sunset Bay Management Unit	Fire Starters		\$4,000			\$4,000	New Purchase Order		11877
07/02/24	Gang Box	LL Stub Stewart Management Unit	Compactor		\$44,549			\$44,549	New Purchase Order		11881
07/02/24	Sheltered Wings Inc/Vortex Optics	Beverly Beach Management Unit	Binoculars for Resale		\$4,805			\$4,805	New Purchase Order		11876
07/02/24	Impact Photographics Inc	Beverly Beach Management Unit	Various Items for Resale		\$1,518			\$1,518	New Purchase Order		11879
07/03/24	Miller Consulting Engineers, Inc.	Gorge Management Unit	Government Island Beach Dock Evaluation and Repair		\$11,000			\$11,000	New Contract		11603
07/03/24	Kaye-Smith Enterprises Inc	South Beach Management Unit	Various Items for Resale		\$10,000			\$10,000	New Services Purchase Order		11741
07/03/24	Oregon Corrections Enterprises	Luckiamute Management Unit	Signs		\$62			\$62	New Purchase Order		11890
07/03/24	Oregon Corrections Enterprises	Cove Palisades Management Unit	Uniform Order		\$397	\$2,500	\$2,500	\$2,897	Amendment 1 increases the compensation.		10451-1
07/03/24	Oregon Corrections Enterprises	Beverly Beach Management Unit	Signs		\$378			\$378	New Purchase Order		11889

OREGON PARKS AND RECREATION DEPARTMENT

Procurement Report
May, June and July 2024

9a(i) Attachment A

Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments	Commision Approval Date	Number
07/03/24	Oregon Corrections Enterprises	Headquarters	Signs		\$137			\$137	New Purchase Order		11867
07/03/24	Oregon Corrections Enterprises	Washburne Management Unit	Signs		\$146			\$146	New Purchase Order		11868
07/03/24	Oregon Corrections Enterprises	Washburne Management Unit	Signs		\$94			\$94	New Purchase Order		11869
07/03/24	Oregon Corrections Enterprises	Silver Falls Management Unit	Signs		\$288			\$288	New Purchase Order		11870
07/03/24	Oregon Corrections Enterprises	Headquarters	Signs		\$560			\$560	New Purchase Order		11871
07/03/24	Ash Creek Forest Management	Silver Falls Management Unit	Invasive Species Treatment		\$20,000			\$20,000	New Services Purchase Order		11857
07/03/24	Inland Potable Services	Cape Blanco Management Unit	Water Tank Inspection and Cleaning		\$3,150			\$3,150	New Purchase Order		11892
07/03/24	CXT Incorporated	Bullards Beach Management Unit	NEW OZARK II Bathroom		\$120,400			\$120,400	New Purchase Order		11613
07/05/24	Pacific Office Automation Inc	Honeyman Management Unit	Copier Lease		\$11,700	\$6,000	\$6,000	\$17,700	Amendment 1 increases the compensation.		9766-1
07/05/24	Oregon Corrections Enterprises	Valley of the Rogue Management Unit	Water Tank Inspection and Cleaning		\$20,000			\$20,000	New Purchase Order		11897
07/05/24	Oregon Corrections Enterprises	Valley of the Rogue Management Unit	Water Delivery		\$20,000			\$20,000	New Purchase Order		11897
07/05/24	Oregon Corrections Enterprises	Beverly Beach Management Unit	Signs		\$278			\$278	New Purchase Order		11901
07/05/24	Oregon Corrections Enterprises	Silver Falls Management Unit	Signs		\$286			\$286	New Purchase Order		11902
07/05/24	Oregon Corrections Enterprises	Umpqua Management Unit	Signs		\$277			\$277	New Purchase Order		11903
07/05/24	Oregon Corrections Enterprises	Lapine Management Unit	Signs		\$223			\$223	New Purchase Order		11904
07/05/24	Oregon Corrections Enterprises	Headquarters - Communications	Signs		\$117			\$117	New Purchase Order		11905
07/05/24	Zaneta Taylor	Headquarters - Communications	Purchase of Artwork for DUPP 25-27 Passes		\$10,000			\$10,000	New Purchase Order		11777
07/05/24	Oregon Corrections Enterprises	Lapine Management Unit	Signs		\$145			\$145	New Purchase Order		11906
07/08/24	H2O To Go	Valley of the Rogue Management Unit	Water Delivery		\$10,000			\$10,000	New Services Purchase Order		11898
07/08/24	Baker & Grant County Heating & Cooling LLC	Clyde Holliday Management Unit	HVAC Services & Repairs		\$5,000			\$5,000	New Services Purchase Order		11895
07/08/24	JB Wood Recyclers	Silver Falls Management Unit	Firewood Delivery		\$3,893	\$1,214	\$1,214	\$5,107	Amendment 1 increases the compensation		11742
07/28/24	Elite Electric LLC	Prineville Management Unit	On-Call Electrical Work		\$25,000			\$25,000	New Services Purchase Order		11878
07/08/24	Sweet Waters Sanitation	Valley of the Rogue Management Unit	Porta Potties		\$10,000			\$10,000	New Services Purchase Order		11907
07/08/24	Oregon Corrections Enterprises	Beverly Beach Management Unit	Mattresses		\$3,564			\$3,564	New Purchase Order		11910
07/09/24	Bend On Site Screening	Lapine Management Unit	Rescreening and New Screens		\$350			\$3,560	New Purchase Order		11823
07/09/24	Fastenal	Harris Beach Management Unit	Supplies		\$10,000			\$10,000	New Services Purchase Order		11875

OREGON PARKS AND RECREATION DEPARTMENT

Procurement Report
May, June and July 2024

9a(i) Attachment A

Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments	Commision Approval Date	Number
07/09/24	Integrated Resource Management	Silver Falls Management Unit	Smith Creek Village Drain Field Maintenance		\$5,000			\$5,000	New Services Purchase Order		11894
07/09/24	Three Rivers Mosquito and Vector	Collier Management Unit	Mosquito Control		\$21,600			\$21,600	New Services Purchase Order		11916
07/10/24	Kaye-Smith Enterprises Inc	Cape Lookout Management Unit	Items for Resale		\$1,968			\$1,968	New Purchase Order		11861
07/10/24	Department of Corrections	Collier Management Unit	Campground Cleanup		\$8,465			\$8,465	New Purchase Order		11918
07/11/24	Fuhriman Septic Design and Consulting	Gorge Management Unit	Annual Monitoring of Shop Septic System and Lift Station		\$25,000			\$25,000	New Services Purchase Order		11814
07/11/24	Fastenal	Bullards Beach Management Unit	Janitorial Supplies		\$5,000			\$5,000	New Purchase Order		11919
07/11/24	Pro Tech Power Corp	Tryon Creek Management Unit	On-Call Electrical Work		\$20,000			\$20,000	New Services Purchase Order		11911
07/11/24	Oregon Corrections Enterprises	Harris Beach Management Unit	Signs		\$71			\$71	New Purchase Order		11928
07/11/24	Oregon Corrections Enterprises	Headquarters - Communications	Signs		\$682			\$682	New Purchase Order		11927
07/11/24	Oregon Corrections Enterprises	Headquarters	Signs		\$49			\$49	New Purchase Order		11926
07/11/24	Oregon Corrections Enterprises	Headquarters - Communications	Signs		\$159			\$159	New Purchase Order		11924
07/11/24	Oregon Corrections Enterprises	Gorge Management Unit	Signs		\$448			\$448	New Purchase Order		11923
07/12/24	Slice Recovery Inc	Cape Blanco Management Unit	Firewood Delivery		\$2,138			\$2,138	New Purchase Order		11929
07/12/24	Metal Masters Heat and Air	Valley of the Rogue Management Unit	HVAC Repair		\$3,500			\$3,500	New Purchase Order		11931
07/12/24	Eagle Crest Resort	Mountain Region Office	Mountain Region All Staff Meeting Venue		\$4,562	\$4,461	\$4,461	\$9,023	Amendment 1 increases the compensation and extends the contract term		10158
07/14/24	Terminix	Prineville Management Unit	Pest Control Services		\$25,000			\$25,000	New Services Purchase Order		11657
07/15/24	Coastal Paper & Supply Inc.	Umpqua Management Unit	As-Needed Janitorial Supplies		\$10,000			\$10,000	New Services Purchase Order		11920
07/15/24	Coastal Paper & Supply Inc.	Umpqua Management Unit	As-Needed Janitorial Supplies		\$10,000			\$10,000	New Services Purchase Order		11921
07/15/24	Alpine Glass Company	Mountain Region	Glazing Repair and Window Film Installation		\$3,250			\$3,250	New Purchase Order		11917
07/15/24	Oregon Coast Tree Company	South Beach Management Unit	Hazard Tree Removal		\$3,500			\$3,500	New Services Purchase Order		11940
07/16/24	Waxie Sanitary Supply	Silver Falls Management Unit	Supply Order		\$6,799			\$6,799	New Purchase Order under DAS Price Agreement #3402		11943
07/16/24	Oregon Corrections Enterprises	Farewell Bend Management Unit	Signs		\$340			\$340	New Purchase Order		11957
07/17/24	Oregon Corrections Enterprises	Tryon Creek Management Unit	Signs		\$218			\$218	New Purchase Order		11956
07/17/24	Oregon Corrections Enterprises	Cape Lookout Management Unit	Signs		\$243			\$243	New Purchase Order		11955
07/17/24	Oregon Corrections Enterprises	Gorge Management Unit	Signs		\$66			\$66	New Purchase Order		11954
07/17/24	Oregon Corrections Enterprises	Beverly Beach Management Unit	Signs		\$4,195			\$4,195	New Purchase Order		11953

OREGON PARKS AND RECREATION DEPARTMENT

Procurement Report
May, June and July 2024

9a(i) Attachment A

Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments	Commision Approval Date	Number
07/17/24	Oregon Corrections Enterprises	Gorge Management Unit	Signs		\$312			\$312	New Purchase Order		11952
07/17/24	Oregon Corrections Enterprises	Champoeg Management Unit	Signs		\$115			\$115	New Purchase Order		11951
07/17/24	Oregon Corrections Enterprises	Silver Falls Management Unit	Signs		\$758			\$758	New Purchase Order		11950
07/17/24	Oregon Corrections Enterprises	Bullards Beach Management Unit	Signs		\$380			\$380	New Purchase Order		11949
07/17/24	Oregon Corrections Enterprises	Tumalo Management Unit	Signs		\$240			\$240	New Purchase Order		11959
07/17/24	Wild Republic	Beverly Beach Management Unit	Plush Toys for Resale		\$12,000			\$12,000	New Services Purchase Order		11944
07/17/24	Stewards of Oregon LLC	Valley of the Rogue Management Unit	As-Needed Porta Potties and Service		\$10,000			\$10,000	New Services Purchase Order		11860
07/17/24	K7 Ranch LLC dba K7 Logistics	Mountain Region	Transportation Services		\$10,000			\$10,000	New Services Purchase Order		11958
07/17/24	American Leak Detection Inc.	Cape Lookout Management Unit	As-Needed Water Leak Detection		\$5,000			\$5,000	New Services Purchase Order		11753
07/18/24	Carahsoft Technology Corporation	Statewide	Annual Smartsheet Renewal		\$54,660			\$54,660	New Purchase Order		11933
07/18/24	JB Firewood	Devils Lake Management Unit	Firewood Delivery		\$2,700			\$2,700	New Purchase Order		11966
07/18/24	Platt Electric	Detroit Lake Management Unit	H Loop Campground Electrical Upgrades		\$20,000			\$20,000	New Services Purchase Order		11963
07/18/24	Montoya Construction LLC	Tryon Creek Management Unit	Trillium Trail Improvements		\$23,808	\$650	\$650	\$24,458	Amendment 1 increases the compensation		11628-1
07/18/24	Severson Plumbing	Mountain Region Office	HVAC Repair		\$25,000			\$25,000	New Services Purchase Order		11971
07/19/24	Oregon Corrections Enterprises	Luckiamute Management Unit	Signs		\$340			\$340	New Purchase Order		11970
07/19/24	Oregon Corrections Enterprises	Tumalo Management Unit	Signs		\$134			\$134	New Purchase Order		11969
07/19/24	Oregon Corrections Enterprises	Gorge Management Unit	Signs		\$448			\$448	New Purchase Order		11968
07/19/24	Habitat Contracting	Cape Blanco Management Unit	Weed Treatments		\$3,200			\$3,200	New Services Purchase Order		11974
07/22/24	Habitat Contracting	Bullards Beach Management Unit	Weed Treatments		\$10,300			\$10,300	New Services Purchase Order		11979
07/22/24	Elite Electric LLC	Mountain Region Office	On-Call Electrical Work		\$20,000			\$20,000	New Services Purchase Order		11972
07/23/24	MEA Historical Consulting	Headquarters	Archive Flat File Digitization and Indexing		\$20,000			\$20,000	New Purchase Order		11946
07/23/24	North Santiam Paving	Detroit Lake Management Unit	Pavement Grindings		\$4,500			\$4,500	New Purchase Order		11980
07/23/24	Olson Asphalt Maintenance LLC	Nehalem Bay Management Unit	Asphalt Maintenance		\$6,500			\$6,500	New Services Purchase Order		11982
07/24/24	Agritech	Bullards Beach Management Unit	Soil Delivery		\$120			\$120	New Purchase Order		11967
07/24/24	Oregon Corrections Enterprises	Valley of the Rogue Management Unit	Signs		\$258			\$258	New Purchase Order		11991
07/24/24	Oregon Corrections Enterprises	Lapine Management Unit	Signs		\$229			\$229	New Purchase Order		11990

OREGON PARKS AND RECREATION DEPARTMENT

Procurement Report
May, June and July 2024

9a(i) Attachment A

Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments	Commision Approval Date	Number
07/24/24	Oregon Corrections Enterprises	Harris Beach Management Unit	Signs		\$647			\$647	New Purchase Order		11989
07/24/24	Oregon Corrections Enterprises	Harris Beach Management Unit	Signs		\$213			\$213	New Purchase Order		11988
07/24/24	Oregon Corrections Enterprises	Beverly Beach Management Unit	Signs		\$232			\$232	New Purchase Order		11987
07/24/24	JB Wood Recyclers	Devils Lake Management Unit	Firewood Delivery		\$27,000			\$27,000	New Services Purchase Order under OPRD Price Agreement #8691		11985
07/25/24	Bigbys Columbia Tree Service	Fort Stevens Management Unit	Mowing and Road Brushing		\$2,250			\$2,250	New Services Purchase Order		11986
07/25/24	Bulldog Septic	Lapine Management Unit	Sewer Repairs		\$7,553			\$7,553	New Purchase Order		11994
07/25/24	Pacific Office Automation Inc	Lapine Management Unit	Copier Lease		\$7,348			\$7,348	New Purchase Order		11993
07/25/24	Rockwest Training	Milo Mclver Management Unit	Supplies		\$10,000			\$10,000	New Purchase Order		11165
07/25/24	JB Wood Recyclers	Silver Falls Management Unit	Firewood Delivery		\$5,100			\$5,100	New Purchase Order		11995
07/25/24	Hardworks LLC	Gorge Management Unit	Wood Stove Replacement		\$5,900			\$5,900	New Purchase Order		11617
07/25/24	Tewalt and Sons Inc.	Prineville Management Unit	On-Call Sewer and Septic Services		\$10,000			\$10,000	New Services Purchase Order		11832
07/25/24	Oregon Corrections Enterprises	Tryon Creek Management Unit	Signs		\$233			\$233	New Purchase Order		11986
07/24/24	Oregon Corrections Enterprises	Silver Falls Management Unit	Signs		\$1,324			\$1,324	New Purchase Order		11997
07/25/24	Oregon Corrections Enterprises	Silver Falls Management Unit	Signs		\$162			\$162	New Purchase Order		11998
07/26/24	H2O To Go	Valley of the Rogue Management Unit	Water Delivery		\$10,000	\$5,000	\$5,000	\$15,000	Amendment 1 increases the compensation		11898-1
07/26/24	Red Rock Grading LLC	Lapine Management Unit	Playground Development		\$1,510			\$1,510	New Purchase Order		12001
07/29/24	Oregon Corrections Enterprises	Gorge Management Unit	Signs		\$395			\$395	New Purchase Order		12004
07/29/24	Goodman Sanitation Inc	Tryon Creek Management Unit	Drain Field Inspection		\$20,000			\$20,000	New Services Purchase Order		11977
07/29/24	Slice Recovery Inc	Cape Blanco Management Unit	Firewood Delivery		\$2,138			\$2,138	New Purchase Order		12006
07/30/24	Salem Heating & Sheet Metal	Champoeg Management Unit	Furnace Maintenance		\$5,500			\$5,500	New Services Purchase Order		11621
07/30/24	Lara Lambert dba Super Cedar Firestarters	Bullards Beach Management Unit	Fire Starters		\$1,250			\$1,250	New Purchase Order		12009
07/30/24	HamCon Builders	Cape Blanco Management Unit	Wolf Creek Tavern Carpentry Work		\$20,000			\$20,000	New Services Purchase Order		11937
07/31/24	Cooper Electric LLC	Prineville Management Unit	On-Call Electrical Work		\$10,000			\$10,000	New Services Purchase Order		11785
07/31/24	NW Tank Lining & Inspection Inc	Honeyman Management Unit	Fuel Tank Maintenance		\$19,750	\$0	\$0	\$19,750	Amendment 1 extends the contract term		11004-1
07/31/24	Bulldog Septic	Lapine Management Unit	Septic Service		\$20,000			\$20,000	New Services Purchase Order		12012
07/31/24	Pacific Yurts Inc	Tumalo Management Unit	Yurt Skins and Liners		\$23,415			\$23,415	New Purchase Order under OPRD Price Agreement #8971		11984

OREGON PARKS AND RECREATION DEPARTMENT

Procurement Report
May, June and July 2024

9a(i) Attachment A

Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments	Commision Approval Date	Number
07/31/24	United Fire Health and Safety LLC	Milo McIver Management Unit	Annual Fire Extinguisher Maintenance and Testing		\$10,000			\$10,000	New Purchase Order		11992
07/31/24	Tillamook Ice Company LLC	Fort Stevens Management Unit	Bagged Ice Services		\$100,000	\$20,000	\$20,000	\$120,000	Amendment 1 increases the compensation		9164
07/31/24	Lodestar Studio LLC	Headquarters - Communications	WWC Plovers		\$5,635			\$5,635	New Work Order Contract under OPRD Price Agreement #7724-A		12002
07/31/24	Lodestar Studio LLC	Headquarters - Communications	Wave Energy Panels		\$1,408			\$1,408	New Work Order Contract under OPRD Price Agreement #7724-A		12003

PERSONAL SERVICES CONTRACTS

05/13/24	Lodestar Studio, Inc.	Headquarters - Communications	Design Services - Coquille Point Tsunami Panel		\$4,244			\$4,244	New Work Order Contract under OPRD Price Agreement #7724-A		11607
05/15/24	Anthro-Tech, Inc.	Statewide	UX (User Experience) Consultant		\$189,780	\$251,200	\$1,456,115	\$1,645,895	Amendment 6 increases the Not-to-Exceed amount and revises the Statement of Work	9/20/23	8504
05/20/24	Cycle Oregon, Inc.	Statewide	Oregon Scenic Bikeways Program Management		\$150,000	\$75,000	\$75,000	\$225,000	Amendment 2 increases the compensation		9023
07/03/24	Midco Diving & Marine Services, Inc.	Lapine Management Unit	La Pine CG Potable Tank Maintenance		\$4,216			\$4,216	New Contract		11770
07/17/24	Rose Paquet	Statewide	Report on Addressing Harmful Content In Collections		\$10,500	\$150	\$150	\$10,650	Amendment 1 increases the compensation		10971-1
07/18/24	K7 Ranch LLC dba K7 Logistics	Collier Management Unit	Collier Logging Museum 1940 Log Truck Transportation		\$1,600			\$1,600	New Contract		11925
07/26/24	Cassandra Thompson, doing business as Ocelot Creative	Statewide	State Park Day 2024 Materials		\$850			\$850	New Contract		11859
07/29/24	Anthro-Tech, Inc.	Statewide	UX (User Experience) Consultant		\$189,780	\$165,879	\$1,621,994	\$1,811,774	Amendment 7 increases and corrects the Not-to-Exceed amount.	09/20/2023	8504
05/09/24	Jolby LLC	Headquarters - Communications	Park ID Badges Batch 1		\$30,000			\$30,000	New Work Order Contract under OPRD Price Agreement #8598		11620

PUBLIC IMPROVEMENTS CONTRACTS

05/06/24	AMER-X Inc Roofing	Silver Falls Management Unit	Evergreen Shelter Roof Replacement		\$40,000	\$0	\$0	\$40,000	Change Order 1 extends contract term		10578
05/10/24	KNL Industries Inc	Beverly Beach Management Unit	2024 Paving Project		\$665,660			\$665,660	New Contract		10969
05/13/24	Tapani Inc	Gorge Management Unit	Boating Facility Improvements		\$1,419,434	\$20,020	\$20,020	\$1,439,454	Change Order 1 adds work and increases the compensation	06/14/2023	9964-1
05/21/24	Bremik Construction Inc.	Fort Stevens Management Unit	Phase 1- Go Bond Guard House Exterior Rahab		\$2,707,210	\$3,173	\$3,173	\$2,710,383	Change Order 1 increases the compensation	11/15/2023	10325
05/22/24	Johnson Rock Products, Inc.	Bullards Beach Management Unit	Sewer Rehabilitation Project	X	\$1,235,696			\$1,235,696	New Contract	05/2/2024	10169
06/17/24	Laskey-Clifton Corporation	Beverly Beach Management Unit	Beverly Beach Utility Improvement GO Bond Project		\$4,141,996	\$616,305	\$616,305	\$4,758,301	Change Order 3 adds work and increases the compensation	06/14/2023	10088-3
06/21/24	KPFF, Inc.	Bullards Beach Management Unit	Bullard's Beach Sewer Improvements		\$42,760	\$0	\$0	\$42,760	Amendment 1 extends the contract term		9214-1
06/27/24	Laskey-Clifton Corporation	Beverly Beach Management Unit	Beverly Beach Utility Improvement GO Bond Project		\$4,141,996	\$180,210	\$796,515	\$4,938,512	Change Order 4 adds work and increases the compensation	06/14/2023	10088-4
07/01/24	AMER-X Roofing	Silver Falls Management Unit	Evergreen Shelter Roof Replacement		\$34,900	\$574	\$574	\$35,474	Change Order 2 increases the compensation		10578

OREGON PARKS AND RECREATION DEPARTMENT

**Procurement Report
May, June and July 2024
9a(i) Attachment A**

Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments	Commision Approval Date	Number
07/03/23	KNL Industries Inc	Beverly Beach Management Unit	Paving Project	X	\$665,660	\$37,696	\$59,300	\$724,960	Change Order 2 adds work and increases the compensation		10969
07/12/24	DallumBuildCo LLC	Champoeg Management Unit	Deck and Railing Replacement		\$40,000			\$40,000	New Contract		11594
07/15/21	IRS Environmental of Portland Inc	Cove Palisades Management Unit	Asbestos Abatement	X	\$15,000			\$15,000	New Contract		11824
07/31/24	Northside Electric	Champoeg Management Unit	Yurt Electrical/Heater Upgrade		\$6,180			\$6,180	New Contract		12011

CONSTRUCTION SERVICES CONTACTS *(not Public Improvements)*

05/07/24	River City Environmental, Inc.	Fort Stevens Management Unit	Sewer Line Sand and Debris Removal and Inspection at the Park's South Campground		\$34,945	\$1,596	\$1,596	\$36,541	Amendment 3 reinstates the contract and extends the contract term		10166
05/06/24	Wayne Clark dba Clarks Construction	Valley of the Rogue Management Unit	Day Use Area Curb Work		\$6,300			\$6,300	New Contract		11454
05/17/24	Montoya Construction LLC	LL Stub Stewart Management Unit	Cabin Loop Extension		\$21,073			\$21,703	New Contract		11612
06/11/24	Montoya Construction LLC	LL Stub Stewart Management Unit	Culvert Repair		\$13,970			\$13,970	New Contract		11764
06/17/24	Big River Construction	Fort Stevens Management Unit	Area Lift Station Repairs		\$19,000			\$19,000	New Contract		11811

ARCHITECTURAL AND ENGINEERING SERVICES CONTACTS

05/06/24	Willamette Cutltural Resources Assoc LTD	Lapine Management Unit	LaPine Fuels Reduction Archaeological Inventory		\$56,928	\$0	\$0	\$56,928	Amendment 1 extends the contract term		10180
05/06/24	Turnstone Environmental Consultants	Statewide	Environmental Services		\$0			\$0	New Price Agreement		10353-5-J
05/06/24	Scott Edwards Architecture, LLP	Cove Palisades Management Unit	A&E Services for Replacement of Restroom Building		\$64,042	\$3,690	\$3,690	\$67,732	Amendment 1 increases the compensaton.		10326-1
05/10/24	Scott Edwards Architecture, LLP	Beverly Beach Management Unit	Beverly Beach D Loop Campground Restroom Replacement		\$66,800	\$3,520	\$6,270	\$73,070	Amendment 2 increases the compensation		10327-2
05/19/24	Scott Edwards Architecture, LLP	Milo McIver Management Unit	Milo McIver State Park Campground Restroom Replacement	X	\$66,807	\$6,210	\$6,210	\$73,017	Amendment 1 increases the compensation		10324
05/20/24	Dudek, Inc.	Statewide	Architectural & Engineering Services - Archaeological		\$0			\$0	New Price Agreement		10263-6-F
05/31/24	Westech Engineering, Inc.	Cove Palisades Management Unit	Design of Paving Improvements	X	\$44,500			\$44,500	New Work Order Contract under OPRD Price Agreement #8975-2-H		11633
06/07/24	Westech Engineering, Inc.	Smith Rock Management Unit	Design for Paving Improvements	X	\$34,300			\$34,300	New Work Order Contract under OPRD Price Agreement #8975-2-H		11647

OREGON PARKS AND RECREATION DEPARTMENT

Procurement Report

May, June and July 2024

9a(i) Attachment A

Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments	Commision Approval Date	Number
06/07/24	Architectural Resources Group, Inc	Beverly Beach Management Unit	Restoration and Rehab of Gift Shop	X	\$350,000			\$350,000	New Work Order Contract under OPRD Price Agreement #9166-7-D		11634
06/13/24	Paleowest LLC	Southern Willamette Management Unit	Phase II Testing for Road Development	X	\$133,700			\$133,700	New Work Order Contract under OPRD Price Agreement #10263-6-E		11767
06/17/24	KPFF, Inc.	Bullards Beach Management Unit	Bullard's Beach Sewer Improvements	X	\$42,760	\$0	\$0	\$42,760	Amendment 1 extends the contract term		9214
06/24/24	Peter Meijer Architect, P.C.	Honeyman Management Unit	Historic Cleawox Bathhouse Roof and Porch Restoration		\$110,000			\$110,000	New Work Order Contract under OPRD Price Agreement #9166-7-E		11635
06/25/24	Geosciences Management International, Inc	Beverly Beach Management Unit	Subsurface Survey of Cape Foul Weather Lookout Obsevratory	X	\$26,990			\$26,990	New Work Order Contract under OPRD Price Agreement #8975-6-A		11780
06/28/24	PaleoWest, LLC	Deschutes River Management Unit	Hydroelectric Power Station Archaeological Invesgitation and Eligibility Determination		\$49,919	\$0	\$0	\$49,919	Amendment 4 extends the contract term and updates the schedule and deliverables		9613
06/30/24	Scott Edwards Architecture, LLP	Prineville Management Unit	Prineville Reservoir SP - Jasper Point ADA Cabin Site Adapt		\$48,800			\$48,800	New Work Order Contract under OPRD Price Agreement #8975-1-F		11687
07/02/24	Anderson Shirley Architects, Inc	Silver Falls Management Unit	North Falls Visitor Center		\$36,090	\$31,750	\$31,750	\$678,840	Amendment 1 increases the compensation		11188
07/03/24	KPFF, Inc.	Cape Lookout Management Unit	Parkwide Improvements - Planning & Design		\$544,207	(\$10,772)	\$51,657	\$595,864	Amendment 3 revises the critical date schedule and the compensation		9186-3
07/08/24	Civil West Engineering Services, Inc.	Southern Willamette Management Unit	Permit Support		\$32,280			\$32,280	New Work Order Contract under OPRD Price Agreement #8975-2-B		11853
07/09/24	Hennebery Eddy Architects, Inc.	Silver Falls Management Unit	Desantis Barn Renovation	X	\$161,902			\$161,902	New Work Order Contract under OPRD Price Agreement #8975-1-7-A		11395
07/18/24	Carlson Testing, Inc.	Milo Mclver Management Unit	Speical Inspections and Testing Services		\$5,532			\$5,532	New Contract		11843
07/18/24	Carlson Testing, Inc.	Silver Falls Management Unit	Speical Inspections and Testing Services		\$7,000			\$7,000	New Contract		11885
07/22/24	Willamette Cuitlural Resources Associates, LTD	Collier Management Unit	Collier State Park Campground Entrance Improvement Project		\$17,886			\$17,886	New Work Order Contract under OPRD Price Agreement #8975-6-B		11795
07/23/24	Carlson Testing, Inc.	Cove Palisades Management Unit	Ogden Wayside Special Inspection Services		\$6,990			\$6,990	New Contract		11884
07/23/24	Parametrix, Inc.	Nehalem Bay Management Unit	Arcadia Beach Improvement Assessment	X	\$25,978	\$45,689	\$45,689	\$71,667	Amendment 1 increases the compensation		10278
07/23/24	PBS Engineering and Environmental LLC	Champoeg Management Unit	Expansion Assessment Phase 1		\$143,700	\$89,760	\$689,201	\$832,901	Amendment 5 adds work and increases the compensation	06/12/2024	9193

OREGON PARKS AND RECREATION DEPARTMENT

Procurement Report
 May, June and July 2024 9a(i) Attachment A

Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amendment	Amendments To Date	Current Contract Value	Comments	Commision Approval Date	Number
07/24/24	Geosciences Management International Inc	Bullards Beach Management Unit	Paving Lot Improvements-Cultural Survey		\$27,256			\$27,256	New Work Order Contract under OPRD Price Agreement #8975-6-A		11930
INTERGOVERNMENTAL AGREEMENTS											
05/09/24	Wasco County Sheriff's Department	Deschutes River Management Unit	Lower Deschutes River Law Enforcement Services		\$692,500	\$0	\$0	\$692,500	Amendment 3 extends the agreement term		7203-3
06/06/24	Portland State University Oregon's Kitchen Table, Department of State Land, Oregon State Marine Board, Oregon Department of Fish and Wildlife	Valley of the Rogue Management Unit	Rogue River Community Engagement for multiple state agencies to gain public perspectives on outdoor recreational use		\$74,860			\$74,860	New Agreement		10706
06/17/24	Midcoast Watersheds Council	South Beach Management Unit	Native Plant Nursery Management		\$10,000	\$0	\$0	\$10,000	Amendment 3 extends the agreement term		8779-3
06/17/24	Deschutes County	Statewide	SkidCar Training for OPRD Staff		\$0			\$0	New Agreement		11726
06/25/24	Department of Geology and Mineral Industries (DOGAMI)	Cape Lookout Management Unit	Coastal Geological Hazard Assistance		\$20,000			\$20,000	New Agreement		11826

Procurement Report (May - July 2024)

Coastal Region

Beverly Beach Management Unit:
(30) totaling \$2,047,959

Umpqua Management Unit:
(6) totaling \$33,301

Sunset Bay Management Unit:
(6) totaling \$7,337

Bullards Beach Management Unit:
(18) totaling \$1,518,989

Fort Stevens Management Unit:
(9) totaling \$101,041

Coastal Region: (2) totaling
\$26,000

Cape Lookout Management Unit:
(28) totaling \$172,046

Harris Beach Management Unit:
(7) totaling \$271,413

Washburne Management Unit:
(11) totaling \$48,445

Cape Blanco Management Unit:
(1) totaling \$2,138

Nehalem Bay Management Unit:
(12) totaling \$141,947

Honeymoon Management Unit:
(9) totaling \$127,339

Devils Lake Management Unit:
(3) totaling \$32,200

South Beach Management Unit:
(16) totaling \$103,360

Procurement Report (May - July 2024)
Mountain Region

Clyde Holliday Management Unit:
(3) totaling \$17,632

Cove Palisades Management Unit:
(5) totaling \$72,680

Deschutes River Management
Unit: (8) totaling \$30,308

Collier Management Unit:
(6) totaling \$50,188

Farewell Bend Management Unit:
(5) totaling \$26,769

Valley of the Rogue Management Unit:
(15) totaling \$323,431

Lapine Management Unit:
(15) totaling \$46,280

Prineville Management Unit: (8)
totaling \$141,893

Wallowa Lake Management Unit:
(6) totaling \$27,456

Smith Rock Management Unit:
(2) totaling \$38,740

Tumalo Management Unit:
(14) totaling \$58,211

Mountain Region:
(6) totaling \$80,822

Procurement Report (May - July 2024)

Valleys Region

Champoeg Management Unit:
(14) totaling \$186,425

Southern Willamette Management Unit:
(8) totaling \$232,633

Detroit Lake Management Unit:
(4) totaling \$25,037

Gorge Management Unit: (21)
totaling \$114,639

Milo McIver Management Unit:
(6) totaling \$56,859

Tryon Creek Management Unit:
(6) totaling \$64,909

LL Stub Stewart Management
Unit: (9) totaling \$114,265

Silver Falls Management Unit:
(30) totaling \$321,815

State Capitol Management Unit:
(3) totaling \$8,975

Luckiamute Management Unit:
(11) totaling \$68,517

Statewide: (14) totaling \$695,587

Headquarters: (20) totaling
\$120,007