

**Oregon Parks and Recreation Commission**  
**November 19<sup>th</sup> & 20<sup>th</sup> 2024**

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Agenda Item: 10a(i)

Information

Topic: Contracts and Procurement Report

Public Comment Allowed: Yes

Presented by: Stefanie Coons, Deputy Director of Business Administration

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The attached report includes:

- 2 New Agreements for a total of \$328,000
- 195 New Contracts for total of \$3,000,699
- 40 Amendments for a total of \$1,243,845

**Action Requested:** None

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

**Prepared by:** Bryant Hayes

**OREGON PARKS AND RECREATION DEPARTMENT**

**Procurement Report  
August and September 2024**

Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments	Commision Approval Date	Number	Assigned To
<b>GOODS AND/OR SERVICES CONTRACTS</b>												
08/01/24	Oregon Woodland Cooperative	Champoeg Management Unit	Firewood Delivery		\$1,733			\$1,733	New Purchase Order		12015	Bill
08/02/24	Oregon Corrections Enterprises	Beverly Beach Management Unit	Signs		\$119			\$119	New Purchase Order		12018	Bill
08/02/24	Silverside Heating and AC LLC	Cape Lookout Management Unit	Tankless Water Heater		\$14,950	\$911	\$1,327	\$16,277	Amendment 2 increases the compensation		11386-2	Bryant
08/02/24	Oregon Corrections Enterprises	Beverly Beach Management Unit	Signs		\$79			\$79	New Purchase Order		12019	Bill
08/02/24	Oregon Corrections Enterprises	Mountain Region	Signs		\$116			\$116	New Purchase Order		12020	Bill
08/02/24	Oregon Corrections Enterprises	Cape Lookout Management Unit	Signs		\$313			\$313	New Purchase Order		12021	Bill
08/02/24	Oregon Corrections Enterprises	South Beach Management Unit	Signs		\$94			\$94	New Purchase Order		12022	Bill
08/02/24	Oregon Corrections Enterprises	Beverly Beach Management Unit	Signs		\$269			\$269	New Purchase Order		12023	Bill
08/02/24	Oregon Corrections Enterprises	Lapine Management Unit	Signs		\$44			\$44	New Purchase Order		12024	Bill
08/02/24	Oregon Corrections Enterprises	Silver Falls Management Unit	Signs		\$618			\$618	New Purchase Order		12025	Bill
08/02/24	Oregon Corrections Enterprises	Gorge Management Unit	Signs		\$2,033			\$2,033	New Purchase Order		12026	Bill
08/02/24	Outdoor Fence Co.	Silver Falls Management Unit	Fence Repair		\$2,000			\$2,000	New Services Purchase Order		11962	Bill
08/02/24	Pacific Electrical Contractors	Valley of the Rogue Management Unit	Power Line Install		\$7,865	\$2,000	\$2,000	\$9,865	Amendment 3 increases the compensation		11422-3	Bill
08/02/24	Staples Contract & Commercial LLC	South Beach Management Unit	Janitorial and Industrial Paper Supplies		\$25,000			\$25,000	New Services Purchase Order		12014	Dee
08/05/24	Advanced Locking Solutions	Valley of the Rogue Management Unit	Deadbolts Install		\$700			\$700	New Services Purchase Order		12032	Bryant
08/05/24	Playcore Holdings Inc. dba GameTime	Silver Falls Management Unit	Playground Bubble Climber Replacement		\$2,500			\$2,500	New Purchase Order		11999	Dee
08/05/24	Terra Firma Foundation Repair Inc	Champoeg Management Unit	Visitor Center Slab Lift		\$5,406			\$5,406	New Services Purchase Order		11947	Josh
08/06/24	Table Mountain Forestry	Beverly Beach Management Unit	Towing Services		\$25,000			\$25,000	New Services Purchase Order		12043	Bill
08/06/24	The Lazy S LLC	Prineville Management Unit	Welding Services		\$10,000			\$10,000	New Services Purchase Order		12035	Bill
08/06/24	Back Country Fencing LLC	Farewell Bend Management Unit	Fence Removal and Install		\$4,488			\$4,488	New Services Purchase Order		12039	Bill
08/06/24	Western Wood Structures Inc	Fort Stevens Management Unit	Glulam Beams Purchase		\$11,640			\$11,640	New Purchase Order		12037	Bryant
08/06/24	Oregon Corrections Enterprises	South Beach Management Unit	Mattresses		\$7,248			\$7,248	New Purchase Order		12046	Bill
08/06/24	Fundamental Consulting LLC	Mountain Region Office	Recertification 2024 Mental Health De-Escalation Training		\$700			\$700	New Services Purchase Order		12016	Dee
08/07/24	O'Neil Overhead Doors and Gutters	Cape Blanco Management Unit	Gutter Install		\$3,000			\$3,000	New Services Purchase Order		11934	Josh
08/07/24	The Concrete Guy LLC	Cove Palisades Management Unit	Upper Deschutes Concrete Entrance		\$9,950	\$6,150	\$21,200	\$31,150	Amendment 2 increases the compensation		11045-2	Josh
08/07/24	Eric's Tree Service	Valley of the Rogue Management Unit	Hazard Tree Removal		\$2,000			\$2,000	New Services Purchase Order		12048	Bill
08/07/24	Jolby LLC	Headquarters - Communications	Park Identities Batch 1		\$30,000	\$36,000	\$36,000	\$66,000	Amendment 1 increases the compensation		11620-1	Dee
08/07/24	Red Rock Grading LLC	Lapine Management Unit	Playground Development		\$1,310	\$200	\$200	\$1,510	Amendment 1 increases the compensation		12001-1	Bryant
08/07/24	Fundamental Consulting LLC	Bullards Beach Management Unit	Name Plates and Such		\$1,000			\$1,000	New Services Purchase Order		12053	Bill
08/07/24	Mike's Fence Center	Prineville Management Unit	Gate Repair		\$200			\$200	New Services Purchase Order		12055	Bill
08/07/24	Clark Equipment Company	Gorge Management Unit	Bobcat Purchase		\$48,782			\$48,782	New Purchase Order		12040	Bill
08/07/24	Oregon Grading Service	Luckiamute Management Unit	Gravel Delivery		\$3,500			\$3,500	New Services Purchase Order		11893	Bill

**OREGON PARKS AND RECREATION DEPARTMENT**

Procurement Report  
August and September 2024

Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments	Commision Approval Date	Number	Assigned To
08/08/24	Doug Decker LLC	Headquarters	Scenic Bikeways Program Purpose Review		\$9,000			\$9,000	New Services Purchase Order		12007	Dee
08/10/24	BarnickelCo	Headquarters - Communications	Silver Falls Map Updates		\$4,463	\$6,000	\$6,000	\$10,463	Amendment 2 increases the compensation		11172-2	Josh
08/12/24	The Concrete Guy LLC	Cove Palisades Management Unit	Upper Deschutes Concrete Entrance		\$9,950	\$21,200	\$21,200	\$31,150	Amendment 3 extends the termination date		11045-3	Josh
08/12/24	Dillon Enterprise Corporation dba A-1 Straight Line Striping	Silver Falls Management Unit	Parking Lot Striping		\$11,000			\$11,000	New Services Purchase Order		12057	Dee
08/12/24	H2O Water To Go	Valley of the Rogue Management Unit	Water Supply		\$10,000	\$15,000	\$15,000	\$25,000	Amendment 1 increases the compensation		11898-1	Bill
08/12/24	Oregon Corrections Enterprises	State Capitol Management Unit	Signs		\$827			\$827	New Purchase Order		12069	Bill
08/12/24	Oregon Corrections Enterprises	Prineville Management Unit	Signs		\$308			\$308	New Purchase Order		12068	Bill
08/12/24	Oregon Corrections Enterprises	Washburne Management Unit	Signs		\$819			\$819	New Purchase Order		12067	Bill
08/12/24	Oregon Corrections Enterprises	Cape Blanco Management Unit	Signs		\$108			\$108	New Purchase Order		12066	Bill
08/12/24	Oregon Corrections Enterprises	Silver Falls Management Unit	Signs		\$41			\$41	New Purchase Order		12065	Bill
08/12/24	Oregon Corrections Enterprises	Cove Palisades Management Unit	Signs		\$289			\$289	New Purchase Order		12064	Bill
08/12/24	Slice Revcovery	Cape Blanco Management Unit	Firewood Delivery		\$2,138			\$2,138	New Purchase Order		12070	Bill
08/12/24	McKenzie Roofing Inc.	Southern Willamette Management Unit	Pump House Roof Replacement		\$10,000			\$10,000	New Services Purchase Order		12033	Dee
08/13/24	Joseph Minato, doing business as Coriolis	Wallowa Lake Management Unit	Annual Star Party		\$1,000	\$0	\$0	\$1,000	Amendment 1 extends the contract term		11751	Nameun
08/13/24	Herndon Recognition	Washburne Management Unit	Name Plates and Such		\$200			\$200	New Purchase Order		12070	Bill
08/14/24	Walker Concrete LLC	State Capitol Management Unit	Storage Building Concrete Floor		\$7,214			\$7,214	New Services Purchase Order		12071	Nameun
08/14/24	Coast Range Equipment & Repair	South Beach Management Unit	Troubleshoot Irrigation System		\$360			\$360	New Services Purchase Order		11913	Bryant
08/14/24	Metropolitan Industries Inc	Umpqua Management Unit	New Lift Pump, Motor and Retrofit Kit		\$7,095	\$1,005	\$1,005	\$8,100	Amendment 1 adds funds for shipping		11769-1	Dee
08/14/24	Coastway Construction	Cape Lookout Management Unit	Gravel/Grading		\$3,000			\$3,000	New Services Purchase Order		12078	Bill
08/14/24	Central Lincoln PUD	Washburne Management Unit	Transfer/Meter Install		\$10,878			\$10,878	New Services Purchase Order		12079	Bill
08/14/24	Everson Plumbing	Tumalo Management Unit	Leak Detection		\$615			\$615	New Services Purchase Order		12084	Bill
08/14/24	Deere and Company	Prineville Management Unit	New John Deere Gator		\$20,141			\$20,141	New Purchase Order		11756	Dee
08/15/24	4 Brothers Tree Service	Cove Palisades Management Unit	Tree Removal		\$4,000			\$4,000	New Services Purchase Order		12083	Bill
08/15/24	Green Ridge Resources	Nehalem Bay Management Unit	Weed Control		\$2,680			\$2,680	New Services Purchase Order		12086	Bill
08/15/24	Oregon Woodland Cooperative	Nehalem Bay Management Unit	Firewood Delivery		\$37,000			\$37,000	New Purchase Order		12047	Bill
08/15/24	Diamond K Sales	Luckiamute Management Unit	Utility Trailer Purchase		\$4,627			\$4,627	New Purchase Order		12075	Bryant
08/15/24	3 Rivers Asphalt Patching LLC	Farewell Bend Management Unit	Boat Launch Asphalt Patching		\$13,740			\$13,740	New Services Purchase Order		12050	Bryant
08/15/24	Oregon Corrections Enterprises	Devils Lake Management Unit	Supplies		\$25,000			\$25,000	New Services Purchase Order		12088	Bill
08/15/24	Oregon Corrections Enterprises	Prineville Management Unit	Signs		\$596			\$596	New Purchase Order		12091	Bill
08/15/24	Oregon Corrections Enterprises	Tryon Creek Management Unit	Signs		\$136			\$136	New Purchase Order		12092	Bill
08/15/24	Oregon Corrections Enterprises	Beverly Beach Management Unit	Signs		\$248			\$248	New Purchase Order		12093	Bill

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08/15/24	Oregon Corrections Enterprises	Farewell Bend Management Unit	Signs		\$600			\$600	New Purchase Order		12094	Bill
08/15/24	Oregon Corrections Enterprises	South Beach Management Unit	Signs		\$121			\$121	New Purchase Order		12095	Bill
08/15/24	Oregon Corrections Enterprises	Washburne Management Unit	Signs		\$141			\$141	New Purchase Order		12096	Bill
08/15/24	Oregon Corrections Enterprises	Harris Beach Management Unit	Signs		\$172			\$172	New Purchase Order		12097	Bill
08/15/24	Oregon Corrections Enterprises	Blue Mountain Management Unit	Signs		\$116			\$116	New Purchase Order		12098	Bill
08/15/24	Oregon Corrections Enterprises	Milo McIver Management Unit	Signs		\$128			\$128	New Purchase Order		12099	Bill
08/15/24	Oregon Corrections Enterprises	Lapine Management Unit	Signs		\$68			\$68	New Purchase Order		12100	Bill
08/16/24	Oregon Corrections Enterprises	Headquarters	Signs		\$360			\$360	New Purchase Order		12017	Bill
08/20/24	Welch's Machine Works	Washburne Management Unit	Lighthouse Light Base Roller Wheels		\$31,292			\$31,292	New Contract		11810	Josh
08/21/24	Deere and Company	Washburne Management Unit	John Deere Gator XUV835M		\$29,209			\$29,209	New Purchase Order		12080	Dee
08/21/24	Staples Contract & Commercial LLC	Honeyman Management Unit	Staples Purchases		\$10,000	\$10,000	\$10,000	\$20,000	Amendment 1 increases the compensation		105621-1	Dee
08/21/24	Waxie	Silver Falls Management Unit	Supplies		\$6,189			\$6,189	New Purchase Order		12104	Bill
08/21/24	Oregon Corrections Enterprises	Cove Palisades Management Unit	Signs		\$686			\$686	New Purchase Order		12112	Bill
08/21/24	Oregon Corrections Enterprises	Sunset Bay Management Unit	Signs		\$68			\$68	New Purchase Order		12111	Bill
08/21/24	Oregon Corrections Enterprises	Umpqua Management Unit	Signs		\$143			\$143	New Purchase Order		12110	Bill
08/21/24	Oregon Corrections Enterprises	Headquarters	Signs		\$47			\$47	New Purchase Order		12109	Bill
08/21/24	Herdon Recognition Company	Cape Lookout Management Unit	Supplies		\$1,000			\$1,000	New Services Purchase Order		12119	Bill
08/21/24	JB Wood Recyclers	Silver Falls Management Unit	Firewood Delivery		\$5,100			\$5,100	New Purchase Order		12121	Bill
08/21/24	Coastway Construction Co Inc	Cape Lookout Management Unit	I-Beam Relocation		\$1,850			\$1,850	New Purchase Order		12107	Bryant
08/21/24	Pacific Yurts Inc	Cape Lookout Management Unit	Yurts Part Order		\$9,596			\$9,596	New Purchase Order		12113	Bryant
08/21/24	United States Lighthouse Society	Cape Lookout Management Unit	Gift Shop Items for Resale		\$1,000			\$1,000	New Services Purchase Order		12082	Bryant
08/21/24	Clark Equipment	Gorge Management Unit	Equipment		\$48,782	\$3,929	\$3,929	\$52,711	Amendment 1 increases the compensation		12040-1	Bill
08/22/24	Carpet One	Blue Mountain Management Unit	Carpet Install		\$6,527			\$6,527	New Services Purchase Order		12115	Bill
08/22/24	Larvik Disposal Company	Wallowa Lake Management Unit	Waste and Recycling Services		\$200,000	\$50,000	\$50,000	\$250,000	Amendment 1 increases the compensation		8685-1	Dee
08/23/24	Diamond K Sales	Luckiamute Management Unit	Landscaping Trailer Purchase		\$4,477			\$4,477	New Purchase Order		12128	Bryant
08/23/24	Northside Electric	Silver Falls Management Unit	Electrical Upgrade		\$45,000			\$45,000	New Services Purchase Order		12123	Bill
08/23/24	Vortex Industries LLC	Champoeg Management Unit	Shower Door Repair		\$20,137			\$20,137	New Services Purchase Order		12124	Bill
08/26/24	McKenzie Roofing Inc.	Southern Willamette Management Unit	Winberry Residence Awning Roofing Replacement		\$4,675			\$4,675	New Services Purchase Order		12089	Josh
08/26/24	Big Belly Solar LLC	State Capitol Management Unit	Smart Max Mini Compactor		\$5,441			\$5,441	New Purchase Order		12120	Dee
08/27/24	Staples Contract & Commercial LLC	Devils Lake Management Unit	Supplies		\$10,000	\$20,000	\$20,000	\$30,000	Amendment 1 increases the compensation		10974-1	Bill
08/27/24	Lodestar Studio Inc.	Headquarters	Coquille Point Tsunami Panel		\$4,244	\$356	\$356	\$4,600	Amendment 1 increases the compensation		11607-1	Bryant
08/27/24	Slice Revoverly	Cape Blanco Management Unit	Firewood Delivery		\$2,138			\$2,138	New Purchase Order		12136	Bill
08/27/24	Oregon Corrections Enterprises	Bullards Beach Management Unit	Supplies		\$10,000			\$10,000	New Services Purchase Order		12133	Bill

**OREGON PARKS AND RECREATION DEPARTMENT**

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08/27/24	Deere and Company	Clyde Holiday Management Unit	Purchase of John Deere Mower		\$11,378			\$11,378	New Purchase Order		12131	Bryant
08/27/24	Thompson Pump	Tumalo Management Unit	Irrigation Pump and Maintenance		\$10,000			\$10,000	New Services Purchase Order		12141	Bill
08/27/24	Select Cut Logging	LL Stub Stewart Management Unit	Debris Clearing		\$10,000			\$10,000	New Services Purchase Order		12140	Bill
08/29/24	Precision Outdoor Power Equipment	LL Stub Stewart Management Unit	Well Water Level & Maintenance		\$10,000			\$10,000	New Services Purchase Order		12142	Bryant
08/28/24	Tri-County Plumbing Contractors Inc	Sunset Bay Management Unit	Plumbing Repair		\$25,000			\$25,000	New Services Purchase Order		12106	Josh
08/28/24	Pape Machinery, Inc	Beverly Beach Management Unit	John Deere Gators XUV835M 2023 and 2024 models		\$58,865			\$58,865	New Purchase Order		12118	Nameun
08/28/24	Campbell Tractor	Blue Mountain Management Unit	John Deere Mower		\$11,057			\$11,057	New Purchase Order		12081	Bill
08/28/24	Harrell's Painting Co.	Valley of the Rogue Management Unit	Exterior Painting at Wolf Creek Inn		\$9,900	\$0	\$0	\$9,900	Amendment 1 extends the contract term		11074-1	Dee
08/28/24	Platt Equipment Company dba Midstate Power Products	Headquarters	Kubota U10 Excavator		\$29,918			\$29,918	New Purchase Order		12076	Dee
08/29/24	Grainger	Sunset Bay Management Unit	Supply Orders		\$25,000			\$25,000	New Services Purchase Order		12144	Bryant
08/29/24	Grainger	Sunset Bay Management Unit	Supplies		\$25,000			\$25,000	New Services Purchase Order		12145	Dee
08/30/24	SBC Fire Extinguisher	LL Stub Stewart Management Unit	Fire Extinguisher Maintenance		\$10,000			\$10,000	New Services Purchase Order		12147	Bill
08/30/24	Bison Pipe	Farewell Bend Management Unit	Fencing Materials		\$13,499			\$13,499	New Purchase Order		12156	Bill
08/30/24	Bison Pipe	Wallowa Lake Management Unit	Fencing Materials		\$13,499			\$13,499	New Purchase Order		12155	Bill
08/30/24	Bison Pipe	Blue Mountain Management Unit	Fencing Materials		\$13,499			\$13,499	New Purchase Order		12154	Bill
08/30/24	Bison Pipe	Clyde Holiday Management Unit	Fencing Materials		\$13,499			\$13,499	New Purchase Order		12153	Bill
09/04/24	Oregon Corrections Enterprises	Beverly Beach Management Unit	Bunk Bed and Futton Mattress		\$1,622			\$1,622	New Purchase Order		12159	Nameun
09/05/24	Pape Machinery, Inc	Bullards Beach Management Unit	Tractor Repairs		\$2,377			\$2,377	New Purchase Order		12173	Bryant
09/05/24	SHI International	Statewide	M365 and Visio Annual Subscriptions		\$46,468			\$46,468	New Purchase Order		12134	Nameun
09/06/24	Eagle Striping Services Inc.	Tryon Creek Management Unit	Parking Lot Striping		\$4,000			\$4,000	New Services Purchase Order		12085	Bryant
09/09/24	Cascadia Geoservices Inc.	Washburne Management Unit	Soil Type/Condition Geotech Suvey		\$16,800			\$16,800	New Purchase Order		12129	Dee
09/05/24	Lara Lambert	Umpqua Management Unit	Super Cedar Firestarters - Resale item		\$3,000			\$3,000	New Purchase Order		12161	Winona
09/09/24	Rose City Moving & Storage dba Rose City Office Furnishings	Mountain Region Office	New Workstations		\$17,600			\$17,600	New Purchase Order		12135	Dee
09/09/24	Box Gang Manufacturing	Southern Willamette Management Unit	Compactor Purchase		\$46,999			\$46,999	New Purchase Order		12157	Bryant
09/09/24	Wilbur Ellis Co. LLC	Clyde Holiday Management Unit	Invasive Weed Treatments		\$5,000			\$5,000	New Services Purchase Order		12108	Bryant
09/10/24	Montoya Construction LLC	LL Stub Stewart Management Unit	Cabin Loop Expansion		\$21,073	\$0	\$0	\$21,073	Amendment 1 reinstates the contract and extends the term		11612	Nameun
09/10/24	Oregon Corrections Enterprises	Cape Lookout Management Unit	Signs		\$105			\$105	New Purchase Order		12171	Bill
09/10/24	Oregon Corrections Enterprises	State Capitol Management Unit	Signs		\$1,323			\$1,323	New Purchase Order		12170	Bill
09/10/24	Oregon Corrections Enterprises	Milo McIver Management Unit	Signs		\$144			\$144	New Purchase Order		12169	Bill
09/10/24	Oregon Corrections Enterprises	Cape Lookout Management Unit	Signs		\$82			\$82	New Purchase Order		12168	Bill
09/10/24	Oregon Corrections Enterprises	Tumalo Management Unit	Signs		\$60			\$60	New Purchase Order		12167	Bill

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09/10/24	Oregon Corrections Enterprises	Cove Palisades Management Unit	Signs		\$125			\$125	New Purchase Order		12166	Bill
09/10/24	Oregon Corrections Enterprises	Nehalem Bay Management Unit	Signs		\$140			\$140	New Purchase Order		12165	Bill
09/10/24	Oregon Corrections Enterprises	Collier Management Unit	Signs		\$52			\$52	New Purchase Order		12163	Bill
09/10/24	Oregon Corrections Enterprises	Honeyman Management Unit	Signs		\$143			\$143	New Purchase Order		12162	Bill
09/10/24	Hurst Photography Inc.	Headquarters	Ocean Shore Oblique Photography Pilot		\$25,000			\$25,000	New Contract		11646	Winona
09/10/24	Clarks Construction	Valley of the Rogue Management Unit	Complete Off-Leash Dog Park		\$4,450			\$4,450	New Services Purchase Order		12101	Dee
09/11/24	Oregon Corrections Enterprises	Beverly Beach Management Unit	Kiosk		\$15,713			\$15,713	New Purchase Order		12183	Bill
09/11/24	Pacific Yurts	South Beach Management Unit	Yurt Repair Parts		\$9,862			\$9,862	New Purchase Order		12151	Dee
09/11/24	Kaye Smith	Beverly Beach Management Unit	Resale Items		\$2,067			\$2,067	New Purchase Order		12187	Bill
09/11/24	Bear Mountain Electric	Southern Willamette Management Unit	Line Install		\$6,615			\$6,615	New Services Purchase Order		12191	Bill
09/11/24	Dan Cunningham Construction	Wallowa Lake Management Unit	Road Grading		\$25,000			\$25,000	New Services Purchase Order		12189	Bill
09/12/24	No Dinx	South Beach Management Unit	Shirts		\$10,000			\$10,000	New Services Purchase Order		12195	Bill
09/13/24	Willamette Valley Sealcoating	Champoeg Management Unit	Asphalt Repair		\$11,300	\$4,440	\$4,440	\$15,740	Amendment 1 increases the compensation		11724-1	Josh
09/13/24	Kaye Smith	Beverly Beach Management Unit	Resale Items		\$25,000			\$25,000	New Services Purchase Order		12199	Bill
09/13/24	Kaye Smith	Beverly Beach Management Unit	Resale Items		\$25,000			\$25,000	New Services Purchase Order		12200	Bill
09/13/24	Oregon Corrections Enterprises	Southern Willamette Management Unit	Signs		\$1,850			\$1,850	New Purchase Order		12202	Bill
09/13/24	Oregon Corrections Enterprises	Nehalem Bay Management Unit	Signs		\$257			\$257	New Purchase Order		12201	Bill
09/13/24	Oregon Corrections Enterprises	Sunset Bay Management Unit	Signs		\$87			\$87	New Purchase Order		12203	Bill
09/13/24	Oregon Corrections Enterprises	Fort Stevens Management Unit	Signs		\$597			\$597	New Purchase Order		12204	Bill
09/13/24	Oregon Corrections Enterprises	Washburne Management Unit	Signs		\$338			\$338	New Purchase Order		12205	Bill
09/13/24	Oregon Corrections Enterprises	Valley of the Rogue Management Unit	Signs		\$562			\$562	New Purchase Order		12206	Bill
09/13/24	Oregon Corrections Enterprises	Cove Palisades Management Unit	Signs		\$911			\$911	New Purchase Order		12207	Bill
09/13/24	Oregon Corrections Enterprises	Silver Falls Management Unit	Signs		\$36			\$36	New Purchase Order		12208	Bill
09/13/24	Oregon Corrections Enterprises	Lapine Management Unit	Signs		\$58			\$58	New Purchase Order		12209	Bill
09/16/24	HydroMechanical LLC DBA Mr Rooter Plumbing	Prineville Management Unit	Plumbing		\$9,000			\$9,000	New Services Purchase Order		11938	Josh
09/16/24	Focus Heating & Cooling	Silver Falls Management Unit	HVAC Replacement		\$12,290			\$12,290	New Services Purchase Order		12196	Bryant
09/16/24	Husky Heating and Cooling	Champoeg Management Unit	HVAC Services		\$5,385			\$5,385	New Services Purchase Order		12164	Bryant
09/16/24	Mobile Glass of Oregon Inc.	Clyde Holliday Management Unit	Window & Door Repairs		\$5,000			\$5,000	New Services Purchase Order		9455	Bryant
09/16/24	EnergyGuard Windows and Doors	Champoeg Management Unit	Window Replacement		\$9,793			\$9,793	New Services Purchase Order		12149	Bryant
09/16/24	Slice Recovery Inc	Cape Blanco Management Unit	Firewood Delivery		\$2,139			\$2,139	New Purchase Order		12212	Bill
09/16/24	North Coast Door Company	Cape Lookout Management Unit	As-Needed Door Service		\$2,000			\$2,000	New Services Purchase Order		12172	Dee
09/17/24	Pape Machinery, Inc	Valley of the Rogue Management Unit	Equipment Repair		\$500			\$500	New Services Purchase Order		12218	Bill
09/18/24	Ultra Pure Water, Inc.	Valley of the Rogue Management Unit	Water Deliveries		\$10,000			\$10,000	New Services Purchase Order		12176	Bryant

**OREGON PARKS AND RECREATION DEPARTMENT**

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09/18/24	Ultra Pure Water, Inc.	Valley of the Rogue Management Unit	Water Deliveries		\$5,000			\$5,000	New Services Purchase Order		12177	Bryant
09/18/24	Pendleton Electric	Blue Mountain Management Unit	Electrical and HVAC		\$25,000			\$25,000	New Services Purchase Order		12219	Bill
09/18/24	Pape Machinery, Inc	Valley of the Rogue Management Unit	Equipment Repair		\$500			\$500	New Purchase Order		12221	Bill
09/18/24	Pape Machinery, Inc	Valley of the Rogue Management Unit	Blanket Equipment Repair		\$25,000			\$25,000	New Services Purchase Order		12222	Bill
09/18/24	Valley Overhead Door	Luckiamute Management Unit	Shop Door Repair		\$2,000			\$2,000	New Services Purchase Order		12197	Dee
09/18/24	Cannery Pier Hotel	Headquarters	Lodging for Team Meeting		\$3,500			\$3,500	New Contract		12186	Winona
09/19/24	Willamette Valley Sealcoating	Champoeg Management Unit	Asphalt Repair		\$11,300	\$4,250	\$4,440	\$19,990	Amendment 2 increases the compensation		11724-2	Josh
09/19/24	BarnickelCo	Headquarters - Communications	Deschuttes Replacement Trail Maps		\$2,000			\$2,000	New Work Order Contract		12061	Winona
09/19/24	BarnickelCo	Headquarters - Communications	1940s Log Truck Decal		\$1,000			\$1,000	New Work Order Contract		12062	Winona
09/19/24	BarnickelCo	Headquarters - Communications	Field Maintenance Task Book		\$3,000			\$3,000	New Work Order Contract		12063	Winona
09/19/24	Oregon Corrections Enterprises	Gorge Management Unit	Signs		\$115			\$115	New Purchase Order		12223	Bill
09/19/24	BarnickelCo	Headquarters - Communications	Field Maintenance Task Book		\$510			\$510	New Work Order Contract		12213	Bryant
09/19/24	Oregon Corrections Enterprises	Silver Falls Management Unit	Signs		\$341			\$341	New Purchase Order		12224	Bill
09/19/24	Oregon Corrections Enterprises	Valley of the Rogue Management Unit	Signs		\$515			\$515	New Purchase Order		12225	Bill
09/19/24	Oregon Corrections Enterprises	Smith Rock Management Unit	Signs		\$750			\$750	New Purchase Order		12226	Bill
09/19/24	Ventek International	Nehalem Bay Management Unit	Supplies		\$25,000			\$25,000	New Services Purchase Order		12227	Bill
09/19/24	Box Gang Manufacturing	South Beach Management Unit	Equipment		\$44,864			\$44,864	New Purchase Order		12228	Bill
09/19/24	Gideons Minisplits	Cape Blanco Management Unit	Mini Split Install		\$12,000			\$12,000	New Services Purchase Order		12229	Bill
09/19/24	Kaye Smith	South Beach Management Unit	Park Merchandise		\$10,000	\$10,000	\$10,000	\$20,000	Amendment 1 adds additional funding		11741-1	Josh
09/20/24	Salem Garage Door LLC	State Capitol Management Unit	Garage Door Install		\$4,724			\$4,724	New Services Purchase Order		12193	Bryant
09/20/24	McLoughlin & Eardley dba Sirenet	Bullards Beach Management Unit	Vehicle Lights and Accessories		\$2,981	\$133	\$133	\$3,115	Amendment 1 increases the compensation		11575-1	Dee
09/20/24	Foursom Golf Carts	Devils Lake Management Unit	Golf Cart		\$10,376			\$10,376	New Purchase Order		12232	Bill
09/20/24	Valley Powersports	South Beach Management Unit	UTV		\$57,382			\$57,382	New Purchase Order		12184	Bill
09/20/24	Enterprise Electric and Rental	Wallowa Lake Management Unit	Backup Generator Installation		\$11,960			\$11,960	New Services Purchase Order		12216	Josh
09/23/24	Oregon Fence Company	Southern Willamette Management Unit	Fence Repair		\$13,009			\$13,009	New Services Purchase Order		12127	Bill
09/23/24	Oregon Woodland Cooperative	Champoeg Management Unit	Firewood Delivery		\$1,733			\$1,733	New Purchase Order		12236	Bill
09/23/24	Mountain View Tree Service	Silver Falls Management Unit	Hazard Tree Removal		\$6,000			\$6,000	New Services Purchase Order		12237	Bill
09/23/24	Wessco	Detroit Lake Management Unit	Compactor Maintenance		\$10,000			\$10,000	New Services Purchase Order		12238	Bill
09/23/24	Slice Recovery Inc	Honeyman Management Unit	Firewood Delivery		\$74,500	\$50,000	\$50,000	\$124,500	Amendment 1 adds additional funding		9765-1	Dee
09/24/24	Herc Rentals	Detroit Lake Management Unit	Mower Purchase		\$67,163			\$67,163	New Purchase Order		12241	Bill
09/24/24	Boiler Brothers	Gorge Management Unit	HVAC Maintenance		\$25,000			\$25,000	New Services Purchase Order		12242	Bill
09/24/24	Wessco	Gorge Management Unit	Compactor Maintenance		\$25,000			\$25,000	New Services Purchase Order		12242	Bill

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09/24/24	McDiarmid Controls Inc.	Beverly Beach Management Unit	Telemetry Repair		\$8,668			\$8,668	New Services Purchase Order		12246	Bill
09/25/24	Great Basin Specialties, LLC	Wallowa Lake Management Unit	Taxidermy Services		\$1,000			\$1,000	New Services Purchase Order		12233	Bryant
09/25/24	Oregon Woods	Southern Willamette Management Unit	Tree Maintenance		\$25,000			\$25,000	New Services Purchase Order		12234	Bill
09/25/24	Oregon Corrections Enterprises	State Capitol Management Unit	Bollards Purchase		\$915			\$915	New Purchase Order		12251	Bill
09/26/24	Bear Mountain Electric	Southern Willamette Management Unit	Electrical Work		\$19,139			\$19,139	New Services Purchase Order		12245	Bill
09/26/24	Clinkscales Portable Toilets	Milo McIver Management Unit	Rentals and Pumping		\$10,000			\$10,000	New Services Purchase Order		12252	Bill
09/26/24	United Site Services of Nevada	Valley of the Rogue Management Unit	As-Needed Porta Potties		\$10,000			\$10,000	New Services Purchase Order		12175	Dee
09/26/24	Oregon Corrections Enterprises	Beverly Beach Management Unit	Signs		\$678			\$678	New Purchase Order		12263	Bill
09/26/24	Oregon Corrections Enterprises	Valley of the Rogue Management Unit	Signs		\$560			\$560	New Purchase Order		12262	Bill
09/26/24	Oregon Corrections Enterprises	Nehalem Bay Management Unit	Signs		\$792			\$792	New Purchase Order		12261	Bill
09/26/24	Oregon Corrections Enterprises	Champoeg Management Unit	Signs		\$392			\$392	New Purchase Order		12260	Bill
09/26/24	Oregon Corrections Enterprises	Fort Stevens Management Unit	Signs		\$67			\$67	New Purchase Order		12259	Bill
09/26/24	Oregon Corrections Enterprises	Valley of the Rogue Management Unit	Signs		\$856			\$856	New Purchase Order		12258	Bill
09/26/24	Oregon Corrections Enterprises	South Beach Management Unit	Signs		\$651			\$651	New Purchase Order		12256	Bill
09/26/24	Security Monster	Southern Willamette Management Unit	Security System Upgrade		\$5,000			\$5,000	New Services Purchase Order		12235	Bill
09/26/24	Info-Tech Research Group	Headquarters - Information Technology	Info-Tech Specialized Services		\$139,268	\$300,000	\$300,000	\$439,268	Amendment 1 adds services and increases the compensation		10056-1	Josh
09/27/24	Fountain Gutters LLC	Southern Willamette Management Unit	Shop Gutter Install		\$1,505			\$1,505	New Services Purchase Order		12179	Nameun
09/27/24	Jim Trett Training Services	Detroit Lake Management Unit	CPR Training and Recertification		\$10,000			\$10,000	New Services Purchase Order		12240	Dee
09/27/24	MPL Company	Bullards Beach Management Unit	Shower Panels		\$19,458			\$19,458	New Services Purchase Order		12255	Bill
09/27/24	The Electric Group of Philomath Incorporated	South Beach Management Unit	Backup Power		\$14,725			\$14,725	New Services Purchase Order		12178	Nameun
09/30/24	Pacific Yurts Inc	South Beach Management Unit	Yurt Repair Parts		\$9,862	(\$691)	(\$691)	\$9,171	Amendment 1 decreases the compensation to correct error in pricing		12151-1	Dee
<b>PUBLIC IMPROVEMENTS CONTRACTS</b>												
08/05/24	Bremik Construction Inc	Fort Stevens Management Unit	Go Bond Guard House Exterior Rehab		\$2,707,210	\$10,598	\$13,771	\$2,720,981	Change Order 2 adds material and increases the compensation	11/15/2023	10325-2	Winona
09/04/24	DallumBuildCo	Champoeg Management Unit	Champoeg Visitor Center Deck and Railing Replacement		\$40,000	\$3,785	\$3,785	\$43,785	Amendment 1 extends the contract term and increases the compensation		11594-1	Josh
09/09/24	Bremik Construction Inc	Fort Stevens Management Unit	Go Bond Guard House Exterior Rehab		\$2,707,210	\$1,726	\$15,497	\$2,722,707	Change Order 3 adds work and increases the compensation	11/15/2023	10325-3	Winona
09/12/24	Colton Homes Inc	Milo McIver Management Unit	Milo McIver Roadway and Campsite Hardstand Paving	X	\$80,000			\$80,000	New Contract		11964	Josh
09/26/24	Bremik Construction Inc	Cove Palisades Management Unit	Restroom Replacement		\$960,477			\$960,477	New Contract	02/27/2024	11141	Nameun
<b>ARCHITECTURAL AND ENGINEERING SERVICES CONTRACTS</b>												
08/05/24	GeoTerra Inc	Headquarters - Information Technology	Photogrammetric and Land Surveying Services		\$140,000			\$140,000	New Contract		11772	Winona
08/06/24	Greenworks, P.C.	Smith Rock Management Unit	Smith Rock Master Plan, Welcome Center & Visitor Upgrade Project		\$16,525	\$22,207	\$885,072	\$923,804	Amendment 5 adds work and increases the compensation	6/14/2023	9136-5	Melody
08/08/24	Scott Edwards Architecture	Fort Stevens Management Unit	Fort Stevens C Loop Restroom Bid and Construction Administration	X	\$70,000			\$70,000	New Contract		11838	Josh



**OREGON PARKS AND RECREATION DEPARTMENT**

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08/15/24	Hennebery Eddy Architects, Inc.	Fort Stevens Management Unit	Fort Stevens State Park Upgrade Project		\$461,054	\$527,215	\$1,577,365	\$2,038,419	Amendment 3 adds services and increases the compensation	07/30/2024	8997	Melody
08/12/24	Civil West Engineering Services, Inc.	Collier Management Unit	Collier Memorial State Park Campground Entrance Improvements	X	\$100,000	\$41,174	\$85,163	\$185,163	Amendment 3 reinstates the contract and increases the compensation		9161	Melody
08/20/24	Scott Edwards Architecture, LLP	Silver Falls Management Unit	B Loop Restroom Replacement	X	\$56,500	\$3,080	\$6,570	\$63,070	Amendment 3 increases the compensation		10329-2	Bryant
08/21/24	PBS Engineering and Environmental Inc	Luckiamute Management Unit	Luckiamute Bridge Evaluation	X	\$43,090	\$28,162	\$91,162	\$134,252	Amendment 2 adds work and increases the compensation		10075-2	Josh
08/22/24	Scott Edwards Architecture, LLP	Cove Palisades Management Unit	Ogden Wayside Restroom Replacement	X	\$64,042	\$3,080	\$6,770	\$70,812	Amendment 2 increases the compensation		10326-2	Bryant
08/22/24	KPFF, Inc.	Silver Falls Management Unit	Silver Falls State Park North Gateway Huilt Road Vacation		\$18,825	\$0	\$18,910	\$37,735	Amendment 2 reinstates and extends the contract		9175	Melody
09/03/24	Westech Engineering, Inc.	Beverly Beach Management Unit	Beverly Beach State Park Utility System Improvements		\$172,900	\$0	\$0	\$172,900	Amendment 1 reinstates the contract and extends the term		9226	Nameun
09/09/24	Scott Edwards Architecture, LLP	Milo McIver Management Unit	Milo McIver Campground Restroom Replacement	X	\$66,807	(\$13,480)	(\$7,270)	\$59,537	Amendment 2 eliminates Phases V and VI and reduces the compensation		10324-2	Melody
09/10/24	Geosciences Management International inc	Harris Beach Management Unit	Archaeology Services		\$39,400			\$39,400	New Contract		12180	Winona
09/13/24	FFA Architecture & Interiors, Inc	Cape Lookout Management Unit	Renovation of Park Manager's Residence		\$71,503	\$7,980	\$17,415	\$88,918	Amendment 2 increases the compensation		9186-2	Melody
09/20/24	Henneberry Eddy Architects	Silver Falls Management Unit	DeSantis Barn/Villa A&E	X	\$161,902	\$0	\$0	\$161,902	Amendment 1 updates key personnel and rate schedule		11395-1	Josh
09/24/24	Parametrix, Inc.	Cape Lookout Management Unit	Site Improvement Assessment	X	\$29,304	\$38,635	\$38,635	\$67,939	Amendment 1 increases the compensation		10277	Melody
09/26/24	AKS Engineering & Forestry	Washburne Management Unit	Carl G Washburne Topographic Survey	X	\$52,380			\$52,380	New Contract		12090	Josh
<b>INTERGOVERNMENTAL AGREEMENTS</b>												
08/21/24	Department of Land Conservation and Development	Coastal Region	Funding for Coastal Zone Management		\$151,000			\$151,000	New Intergovernmental Agreement		11960	Dee
09/13/24	Curry Soil and Water Conservation District	Southern Coastal Region	Vegetation and Habitat Management		\$177,000			\$177,000	New Intergovernmental Agreement		10501	Bryant
09/26/24	Northwest Youth Corps	Statewide	Northwest Youth Corps Statewide Trailwork Agreement		\$175,000	\$50,000	\$50,000	\$225,000	Amendment 1 increases the compensation		11012-1	Josh

## Procurement Report (August - September 2024) Coastal Region

Beverly Beach Management Unit:  
(14) totaling \$163,328

Devils Lake Management Unit:  
(3) totaling \$55,376

Sunset Bay Management Unit:  
(5) totaling \$75,155

Bullards Beach Management Unit:  
(5) totaling \$32,835

Fort Stevens Management Unit:  
(7) totaling \$621,843

Umpqua Management Unit:  
(3) totaling \$4,148

Cape Blanco Management Unit:  
(6) totaling \$21,524

Honeyman Management Unit:  
(3) totaling \$60,143

Washburne Management Unit:  
(9) totaling \$142,057

Cape Lookout Management Unit:  
(12) totaling \$66,472

Nehalem Bay Management Unit:  
(9) totaling \$84,285

South Beach Management Unit:  
(13) totaling \$179,616

Coastal Region: (2) totaling \$328,000

## Procurement Report (August - September 2024) Mountain Region

Blue Mountain Management Unit:  
(5) totaling \$56,199

Clyde Holliday Management Unit:  
(4) totaling \$34,877

Collier Management Unit:  
(2) totaling \$41,226

Cove Palisades Management Unit:  
(9) totaling \$996,918

Farewell Bend Management Unit:  
(4) totaling \$32,327

Lapine Management Unit: (4)  
totaling \$370

Prineville Management Unit:  
(6) totaling \$40,245

Tumalo Management Unit:  
(3) totaling \$10,675

Valley of the Rogue Management Unit:  
(16) totaling \$77,643

Wallowa Lake Management Unit:  
(6) totaling \$101,459

Smith Rock Management Unit:  
(2) totaling \$22,957

## Procurement Report (August - September 2024)

### Valleys Region

Champoeg Management Unit:  
(10) totaling \$57,053

LL Stub Stewart Management Unit:  
(4) totaling \$30,000

Southern Willamette Management Unit:  
(10) totaling \$133,792

Detroit Lake Management Unit:  
(3) totaling \$87,163

Luckiamute Management Unit:  
(5) totaling \$42,766

State Capitol Management Unit:  
(6) totaling \$20,444

Gorge Management Unit:  
(6) totaling \$104,859

Milo McIver Management Unit:  
(5) totaling \$76,792

Tryon Creek Management Unit:  
(2) totaling \$4,136

Headquarters: (17) totaling \$596,263

Silver Falls Management Unit:  
(15) totaling \$94,195

Statewide: (2) totaling \$96,468