

Oregon Parks and Recreation Commission
April 24, 2024

Agenda Item: 10a(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 \$275,000
- 300 New Contracts for total of \$3,794,701
- 19 Amendments for a total of \$684,899

Action Requested: None

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

Prepared by: Bryant Hayes

OREGON PARKS AND RECREATION DEPARTMENT

Procurement Report
January and February 2024

Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments	Commission Approval Date	Number	Assigned To
GOODS AND/OR SERVICES CONTRACTS												
01/02/24	Deschamps Mats System Inc	Honeyman Management Unit	Purchase of Mobility Mats		\$13,159			\$13,159	New Purchase Order		10448	Dee
01/02/24	Staples Contract & Commercial LLC	Washburne Management Unit	Office Supplies		\$179			\$179	New Purchase Order off DAS Price Agreement #5277		10858	Bill
01/02/24	Cannon Beach Electric Company	Nehalem Bay Management Unit	Electrical Maintenance		\$25,000			\$25,000	New Contract		10828	Bill
01/02/24	American Sanitation	Collier Management Unit	Portable Toilet Rental/Maintenance		\$10,000			\$10,000	New Contract		10884	Bill
01/02/24	Renewable Resource Group. LLC	Beverly Beach Management Unit	Water Testing Services		\$18,000			\$18,000	New Contract		10442	Winona
01/02/24	Galls	Sunset Bay Management Unit	Uniforms		\$154			\$154	New Purchase Order off DAS Price Agreement #5765		10893	Bill
01/02/24	BDS, LLC	Headquarters	Best Western Hotel Agreement		\$0			\$0	New Contract		10848	Winona
01/02/24	Barnickel	Headquarters	Supplies		\$478			\$478	New Purchase Order off OPRD Price Agreement #8598		10891	Bill
01/02/24	McLoughlin & Eardley	Bullards Beach Management Unit	PA Horn System		\$3,056			\$3,056	New Purchase Order off DAS Price Agreement #0514		10899	Bill
01/02/24	Office Depot	Mountain Region	Supplies		\$471			\$471	New Purchase Order off DAS Price Agreement #5278		10880	Bill
01/03/24	Oregon Woodland Cooperative	Champoeg Management Unit	Firewood Delivery		\$1,732			\$1,732	New Purchase Order off OPRD Price Agreement #8783		10878	Bryant
01/03/24	Gage it Construction LLC	Sunset Bay Management Unit	Guardrail Repair on Cape Arago Highway		\$4,525			\$4,525	New Contract		10865	Bryant
01/03/24	Oregon Corrections Enterprises	Headquarters	Same Day Reservation Signs - Deschutes Management Unit		\$322			\$322	New Purchase Order		10826	Bryant
01/03/24	Staples Contract & Commercial LLC	Sunset Bay Management Unit	Office Supplies		\$6,000			\$6,000	New Contract		10802	Bryant
01/03/24	Whistle Creek	Champoeg Management Unit	Walking Sticks		\$2,000			\$2,000	New Contract		10657	Bill
01/03/24	Staples Contract & Commercial LLC	Smith Rock Management Unit	Supplies		\$823			\$823	New Purchase Order off DAS Price Agreement #3401		10873	Bill
01/03/24	Cardinal Flooring	Collier Management Unit	Floor Replacement		\$3,974			\$3,974	New Contract		10842	Bill
01/03/24	Galls	Umpqua Management Unit	Uniforms		\$213			\$213	New Purchase Order off DAS Price Agreement #5765		10911	Bill
01/03/24	Waxie Sanitary Supply	Cape Lookout Management Unit	Supplies		\$1,572			\$1,572	New Purchase Order off DAS Price Agreement #3402		10912	Bill
01/03/24	Muck Septic Service	Cline Falls State Scenic Viewpoint, Pilot Butte State Scenic Viewpoint, and Tuamalo State Park in Deschutes County	Septic Pumping Services		\$22,000			\$22,000	New Contract		10348	Winona
01/04/24	Oregon Corrections Enterprises	South Beach Management Unit	Signs		\$77			\$77	New Purchase Order		10916	Bill
01/04/24	Coastal Land Clearing	Alfred A. Loeb State Park and Crissey Field State Recreation Site in Curry County	Septic Maintenance and DEQ Reporting		\$25,000			\$25,000	New Contract		10908	Bill
01/04/24	Oregon Corrections Enterprises	Headquarters	Same Day Reservation Signs - Farewell Bend		\$688			\$688	New Purchase Order		10870	Bryant
01/04/24	Eagle Crest Resort	Statewide	POST Recertification 2024 Venue		\$3,335			\$3,335	New Contract		10889	Nameun
01/04/24	Crate's Point Discovery Center	Statewide	Cultural Resources and Archaeological Training Venue		\$6,873			\$6,873	New Contract		10834	Nameun
01/05/24	Mountain View Tree Service LLC	Champoeg Management Unit	Tree Services		\$10,000			\$10,000	New Contract		9947	Dee
01/05/24	Oregon Corrections Enterprises	Headquarters	Same Day Reservation Signs		\$208			\$208	New Purchase Order		10871	Bryant
01/05/24	Luke Hallowell	Headquarters	Beaverton Downtown Association Program Evaluation		\$3,300			\$3,300	New Contract		10882	Bryant
01/05/24	Security Monster	Southern Willamette Management Unit	Security System Install		\$12,194			\$12,194	New Contract		10874	Bill
01/05/24	Waxie Sanitary Supply	Milo McIver Management Unit	Supplies		\$10,000			\$10,000	New Contract		10917	Bill
01/05/24	Office Depot	Mountain Region	Supplies		\$48			\$48	New Purchase Order off DAS Price Agreement #5278		10915	Bill
01/05/24	DePaul Services	Headquarters	Staffing Services - Office Specialist		\$37,397	\$17,061	\$17,061	\$55,458	Amendment 1 extends the Contract term		10175	Winona
01/05/24	Galls	Champoeg Management Unit	Uniforms		\$556			\$556	New Purchase Order off DAS Price Agreement #5765		10923	Bill

OREGON PARKS AND RECREATION DEPARTMENT

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January and February 2024

Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments	Commission Approval Date	Number	Assigned To
01/06/24	Center for Natural Lands Management	Washburne Management Unit	Seed Purchase		\$11,508			\$11,508	New Purchase Order		10910	Winona
01/08/24	East Moon Pre-Cast LLC	Clyde Holliday Management Unit	Concrete Wheel Stops		\$7,500			\$7,500	New Purchase Order		10905	Bryant
01/08/24	Kaye Smith	Headquarters	Supplies		\$3,252			\$3,252	New Purchase Order		10732	Bill
01/08/24	Security Monster	Washburne Management Unit	Security System Install		\$6,100			\$6,100	New Contract		10934	Bill
01/08/24	Ventek International	Smith Rock Management Unit	Paper Rolls		\$560			\$560	New Purchase Order		10936	Bill
01/08/24	Galls	Prineville Management Unit	Uniforms		\$380			\$380	New Purchase Order off DAS Price Agreement #5765		10940	Bill
01/08/24	Galls	Valley Region	Uniforms		\$155			\$155	New Purchase Order off DAS Price Agreement #5766		10930	Bill
01/08/24	East Moon Pre-Cast LLC	Beverly Beach Management Unit	RV Wheel Stops		\$22,500			\$22,500	New Purchase Order		10903	Bryant
01/09/24	East Moon Pre-Cast LLC	Silver Falls Management Unit	RV Wheel Stops		\$22,500			\$22,500	New Purchase Order		10904	Bryant
01/09/24	Staples Contract & Commercial LLC	Harris Beach Management Unit	Supplies		\$10,000			\$10,000	New Contract		10927	Bill
01/09/24	Galls	Smith Rock Management Unit	Tie Purchase		\$6			\$6	New Purchase Order off DAS Price Agreement #5765		10937	Bill
01/09/24	Sevenoaks Native Nursery LLC	Washburne Management Unit	Seed Purchase		\$9,999			\$9,999	New Purchase Order		10383	Winona
01/09/24	Steele Acres	Washburne Management Unit	Seed Purchase		\$6,000			\$6,000	New Purchase Order		10382	Winona
01/09/24	Staples Contract & Commercial LLC	Fort Stevens Management Unit	Office Chair Purchase		\$400			\$400	New Purchase Order		10803	Bryant
01/09/24	Institute for Applied Ecology	Washburne Management Unit	Seed Production Services and Seed Purchase		\$12,529			\$12,530	New Contract		10440	Winona
01/09/24	Harrell's Paint	Wolf Creek Inn State Heritage Site in Josephine County	Paint Two Rooms		\$1,400			\$1,400	New Contract		10919	Winona
01/10/24	Schmeer Sheet Metal Works	Silver Falls Management Unit	South Falls Lodge Gutter Installation		\$20,000			\$20,000	New Contract		10913	Bryant
01/10/24	Lighthouse Electrical Contractors	Umpqua Management Unit	Electrical Maintenance		\$15,000			\$15,000	New Contract		10661	Winona
01/10/24	Outdoor Creations Inc	Fort Stevens Management Unit	New Park Benches		\$12,900			\$12,900	New Purchase Order		10918	Dee
01/10/24	Red Rock Grading LLC	LaPine Management Unit	Construction of 2 RV Pads		\$13,200			\$13,200	New Purchase Order		10727	Dee
01/08/24	John Deere Company	LaPine Management Unit	Gator Purchase		\$15,394			\$15,394	New Purchase Order off DAS Price Agreement #1744		10952	Bill
01/09/24	Pacific Truck Colors	Tryon Creek Management Unit	Lift Gate		\$7,347			\$7,347	New Contract		10938	Bill
01/09/24	TRAFx	Umpqua Management Unit	Vehicle Counters		\$4,800			\$4,800	New Purchase Order		10956	Bill
01/10/24	Oregon Corrections Enterprises	Silver Falls Management Unit	Signs		\$491			\$491	New Purchase Order		10943	Bill
01/10/24	Oregon Corrections Enterprises	Prineville Management Unit	Signs		\$364			\$364	New Purchase Order		10944	Bill
01/10/24	Trailers Plus	Prineville Management Unit	Purchase Two Trailers		\$11,348			\$11,348	New Purchase Order		10970	Bill
01/08/24	MPL Contractors	Bullards Beach Management Unit	Shower Purchase		\$12,562			\$12,562	New Purchase Order		10935	Bill
01/11/24	Oregon Corrections Enterprises	LaPine Management Unit	Signs		\$1,226			\$1,226	New Purchase Order		10949	Bill
01/11/24	Staples Contract & Commercial LLC	Collier Management Unit	Supplies		\$10,000			\$10,000	New Contract		10960	Bill
01/11/24	Oregon Corrections Enterprises	Cape Blanco Management Unit	Signs		\$570			\$570	New Purchase Order		10945	Bill
01/11/24	Waxie Sanitary Supply	Nehalem Bay Management Unit	Janitorial Supplies		\$7,012			\$7,012	New Purchase Order off DAS Price Agreement #3402		10907	Bryant
01/11/24	Oregon Corrections Enterprises	Milo McIver Management Unit	Signs		\$485			\$485	New Purchase Order		10946	Bill
01/11/24	Galls	Southern Willamette Management Unit	Uniforms		\$138			\$138	New Purchase Order		10973	Bill
01/11/24	Oregon Corrections Enterprises	Umpqua Management Unit	Signs		\$1,327			\$1,327	New Purchase Order		10975	Bill
01/11/24	Staples Contract & Commercial LLC	Devils Lake Management Unit	Janitorial Supplies		\$10,000			\$10,000	New Contract		10974	Bill

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Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments	Commission Approval Date	Number	Assigned To
01/11/24	Staples Contract & Commercial LLC	Devils Lake Management Unit	Office supplies		\$5,000			\$5,000	New Contract		10976	Bill
01/11/24	Oregon Corrections Enterprises	Champoeg Management Unit	Signs		\$826			\$826	New Purchase Order		10948	Bill
01/11/24	Galls	Smith Rock Management Unit	Uniforms		\$380			\$380	New Purchase Order		10978	Bill
01/11/24	Staples Contract & Commercial LLC	Cape Lookout Management Unit	Office Supplies		\$196			\$196	New Purchase Order		10982	Bill
01/11/24	Reid Development III West Coast Fencing	Cape Blanco Management Unit	Cape Blanco Residence Fencing		\$7,103			\$7,103	New Contract		10967	Dee
01/11/24	Roger Lynn Mobile Welding	Cove Palisades Management Unit	Welding		\$10,000			\$10,000	New Contract		10902	Bill
01/11/24	Oregon Corrections Enterprises	Valley of the Rogue Management Unit	Signs		\$763			\$763	New Purchase Order		10947	Bill
01/12/24	East Moon Pre-Cast LLC	Sunset Bay Management Unit	Concrete Wheel Stops		\$7,500			\$7,500	New Purchase Order		10906	Dee
01/13/24	Pacific Rim Food and Beverage	Headquarters	Admin Workshop		\$3,475			\$3,475	New Contract		10965	Bill
01/15/24	Galls	Gorge Management Unit	Supplies		\$276			\$276	New Purchase Order		10985	Bill
01/16/24	Valley Fire Control	Washburne Management Unit	Fire Extinguisher Services		\$1,000			\$1,000	New Contract		10990	Bill
01/16/24	Grainger	Collier Management Unit	Janitorial Supplies		\$10,000			\$10,000	New Contract		10986	Bill
01/17/24	FirePro LLC	Prineville Management Unit	Fire Extinguisher Services		\$3,000			\$3,000	New Contract		10979	Bryant
01/17/24	Wally's Septic Tank Plumbing, Inc.	Honeyman Management Unit	Septic System Services		\$50,000	\$0	\$0	\$50,000	Amendment 1 extends the Contract term		9377	Nameun
01/17/24	Oregon Corrections Enterprises	Harris Beach Management Unit	Business Cards		\$500			\$500	New Purchase Order		10972	Bill
01/17/24	Oregon Corrections Enterprises	Bullards Beach Management Unit	Signs		\$153			\$153	New Purchase Order		9769	Bill
01/17/24	Addcox Heating	Umpqua Management Unit	Ductless Heating		\$4,636			\$4,636	New Contract		10954	Bill
01/17/24	Fastenal	Nehalem Bay Management Unit	Supplies		\$1,123			\$1,123	New Purchase Order		11002	Bill
01/17/24	Oregon Marine Construction	Honeyman Management Unit	Dock Purchase		\$16,168			\$16,168	New Purchase Order		11003	Bill
01/17/24	Security Monster	Beverly Beach Management Unit	Security Monitoring		\$20,000			\$20,000	New Contract		10996	Bill
01/17/24	Security Monster	Devils Lake Management Unit	Security Monitoring		\$2,500			\$2,500	New Contract		11005	Bill
01/17/24	Oregon Corrections Enterprises	Valley of the Rogue Management Unit	Signs		\$304			\$304	New Purchase Order		10725	Bill
01/17/24	Oregon Corrections Enterprises	Beverly Beach Management Unit	Signs		\$107			\$107	New Purchase Order		10984	Bill
01/18/24	Central Oregon Bio Solutions	Tumalo Management Unit	Waste Disposal and Cleanup		\$25,000			\$25,000	New Contract		10951	Bryant
01/18/24	Clark's Construction	Valley of the Rogue Management Unit	Gate Foundation		\$4,850			\$4,850	New Contract		10959	Bill
01/18/24	Herford's Tree Care	Milo McIver Management Unit	On Call Hazard Tree Removal		\$25,000			\$25,000	New Contract		10992	Bill
01/18/24	Thompson Pump and Irrigation	Prineville Management Unit	Irrigation and Water Pump Repairs		\$4,000			\$4,000	New Contract		11009	Bill
01/18/24	Best Western Plus	Valley Region	Valley Region All Staff Venue		\$11,200			\$11,200	New Contract		10994	Bill
01/19/23	Northside Ford Truck Sales Inc	Mountain Region	Four 2024 Ford F350		\$211,693			\$211,693	New Purchase Order		10988	Dee
01/19/24	Scott Ryland Plumbing	Honeyman Management Unit	Water System Upgrades		\$9,000			\$9,000	New Contract		10989	Bryant
01/19/24	Pacific University	Statewide	2024 Oregon Heritage Conference Facility Rental		\$2,300			\$2,300	New Contract		10920	Nameun
01/19/24	Oregon Corrections Enterprises	Milo McIver Management Unit	Signs		\$87			\$87	New Purchase Order		10993	Bill
01/19/24	Oregon Corrections Enterprises	Headquarters	Signs		\$179			\$179	New Purchase Order		9756	Bill
01/19/24	Staples Contract & Commercial LLC	Washburne Management Unit	Supplies		\$970			\$970	New Purchase Order		11023	Bill
01/19/24	Clark's Construction	Rough and Ready Forest State Natural Site in Josephine County	Boulder Placement		\$2,400			\$2,400	New Contract		11022	Bill

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01/19/24	Rockwest Training	Prineville Management Unit	Supplies		\$2,000			\$2,000	New Contract		11011	Bill
01/19/24	Norco	Tumalo Management Unit	Oxygen Tanks		\$400			\$400	New Purchase Order		11024	Bill
01/19/24	Oregon Corrections Enterprises	Honeyman Management Unit	Ball Caps		\$189			\$189	New Purchase Order		11026	Bill
01/19/24	Staples Contract & Commercial LLC	Stub Stewart Management Unit	Supplies		\$1,494			\$1,494	New Purchase Order		11028	Bill
01/22/24	Duke Wynne Construction LLC	Collier Management Unit	Collier Bay Wood Shop		\$13,000			\$13,000	New Contract		10921	Bryant
01/23/23	Northwest Water Conditioning Company	Farewell Bend Management Unit	Water Softener Installation and Training		\$15,690			\$15,690	New Purchase Order		10033	Dee
01/23/24	Staples Contract & Commercial LLC	Cape Lookout Management Unit	Supplies		\$10,000			\$10,000	New Contract		11038	Bill
01/23/24	Spot On Septic	Wallowa Lake Management Unit	Septic Pumping Services		\$23,000			\$23,000	New Contract		11025	Bill
01/23/24	Sunbelt Rentals	Prineville Management Unit	Equipment Rentals		\$25,000			\$25,000	New Contract		10968	Bryant
01/23/24	Hansen Wheel and Wagon Shop	Collier Management Unit	Log Sled and Gas Generator Restoration		\$24,500			\$24,500	New Contract		10932	Bryant
01/23/24	National Main Street Center	Headquarters	Scholarship Registrations		\$4,650			\$4,650	New Purchase Order		11047	Bill
01/24/24	Round Tree Lodge Pole Products	Cove Palisades Management Unit	Fencing Material Purchase		\$800			\$800	New Purchase Order		10928	Dee
01/24/24	Galls	Stub Stewart Management Unit	Uniforms		\$220			\$220	New Purchase Order		11048	Bill
01/24/24	Step Forward	Milo McIver Management Unit	Supplies		\$25,000			\$25,000	New Contract		11020	Bill
01/24/24	Grainger	Milo McIver Management Unit	Supplies		\$25,000			\$25,000	New Contract		11006	Bill
01/24/24	Commercial Business Furniture	Mountain Region	Furniture		\$1,460			\$1,460	New Purchase Order		10999	Bill
01/24/24	NWTLI	Honeyman Management Unit	Fuel Tank Repair		\$19,750			\$19,750	New Contract		11004	Bill
01/24/24	O'Malley Brothers Corporation	Cove Palisades Management Unit	Firewood Deliveries		\$60,000			\$60,000	New Contract		10647	Dee
01/24/24	Grainger	Milo McIver Management Unit	Faucets		\$5,169			\$5,169	New Purchase Order		11044	Bill
01/25/24	Galls	Milo McIver Management Unit	Uniforms		\$389			\$389	New Purchase Order		11057	Bill
01/26/24	Watershed	Headquarters	Rain Gear		\$10,000			\$10,000	New Contract		11066	Bill
01/26/24	NAPA Auto Parts	Prineville Management Unit	Auto Parts		\$1,000			\$1,000	New Contract		11071	Bill
01/24/24	Galls	Silver Falls Management Unit	Uniforms		\$69			\$69	New Purchase Order		11058	Bill
01/26/24	T&L Chemical Toilet	Beverly Beach Management Unit	Portable Toilet Rental/Maintenance		\$25,000			\$25,000	New Contract		11070	Bill
01/26/24	Waterlab Corporation	Silver Falls Management Unit	Water and Wastewater Testing		\$25,000			\$25,000	New Contract		10942	Dee
01/26/24	Kronsberg Electric Inc	Tumalo Management Unit	On Call Electrical services		\$25,000			\$25,000	New Contract		10995	Winona
01/29/24	Oregon Corrections Enterprises	Umpqua Management Unit	Furniture		\$5,576			\$5,576	New Purchase Order		11072	Bill
01/27/24	Galls	South Beach Management Unit	Uniforms		\$465			\$465	New Purchase Order		11008	Bill
01/29/24	Sopko Welding Inc.	Luckiamute Management Unit	Welding and Fabrication Services		\$25,000			\$25,000	New Contract		11056	Dee
01/30/24	Marketek Inc.	Headquarters	McMinnville Downtown Association Program Evaluation		\$3,300			\$3,300	New Contract		11054	Dee
01/30/24	Staples Contract & Commercial LLC	Champoeg Management Unit	Supplies		\$374			\$374	New Purchase Order		11076	Bill
01/30/24	Harrell's Paint	Wolf Creek Inn State Heritage Site in Josphine County	Painting		\$2,000			\$2,000	New Contract		11016	Bill
01/30/24	Harrell's Paint	Wolf Creek Inn State Heritage Site in Josphine County	Painting		\$9,900			\$9,900	New Contract		11074	Bill
01/30/24	Galls	Detroit Lake Management Unit	Uniforms		\$1,340			\$1,340	New Contract		11081	Bill
01/30/24	Excel Supply Company	Luckiamute Management Unit	Gloves		\$277			\$277	New Purchase Order		11075	Josh

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01/30/24	Oregon Corrections Enterprises	Detroit Lake Management Unit	Hats		\$81			\$81	New Purchase Order		11082	Bill
01/31/24	Oregon Woodland Cooperative	Nehalem Bay Management Unit	Firewood Deliveries		\$37,000			\$37,000	New Purchase Order off OPRD Price Agreement #8709		11090	Winona
01/31/24	The Robbins Company dba Herndon	South Beach Management Unit	Nameplates		\$300			\$300	New Purchase Order		11079	Bill
01/31/24	Camping World	LaPine Management Unit	RV Purchase		\$23,679			\$23,679	New Purchase Order		10679	Bryant
01/31/24	J. Frank Schmidt & Son Co.	State Capitol State Park in Marion County	Cherry Tree Purchase		\$5,000			\$5,000	New Purchase Order		10966	Bryant
01/31/24	Valley Powersports	Bullards Beach Management Unit	ATV's		\$65,276			\$65,276	New Purchase Order off DAS Price Agreement #6447		11018	Bill
01/31/24	Staples Contract & Commercial LLC	Cove Palisades Management Unit	Supplies		\$5,000	\$15,000	\$15,000	\$20,000	Amendment 1 increases the compensation		10699	Bill
02/01/24	Oregon Party Rentals	Smith Rock Management Unit	Equipment Rentals		\$10,000			\$10,000	New Contract		11103	Bill
02/01/24	Rockwest Training	Wallowa Lake Management Unit	First Aid Supplies		\$2,000			\$2,000	New Contract		11105	Bill
02/01/24	Step Forward	Wallowa Lake Management Unit	Supplies		\$5,500			\$5,500	New Contract		11099	Bill
02/01/24	Office Depot	Wallowa Lake Management Unit	Supplies		\$8,000			\$8,000	New Contract		11096	Bill
02/01/24	Grainger	Wallowa Lake Management Unit	Supplies		\$9,000			\$9,000	New Contract		11078	Bill
02/01/24	Matika Wilbur Photography LLC	Headquarters	Heritage Conference - Closing Plenary Speaker		\$10,000			\$10,000	New Contract		10997	Bryant
02/01/24	Marsh Excavation LLC	Cape Blanco Management Unit	Excavation Work		\$10,000			\$10,000	New Contract		11021	Bryant
02/01/24	The Mill Casino and Hotel	Headquarters	HR Training Event 3 day		\$2,253			\$2,253	New Contract		10853	Winona
02/01/24	Oregon Woods	South Beach Management Unit	Storm Cleanup		\$25,000			\$25,000	New Contract		11111	Bill
02/01/24	David Morgan LLC	Detroit Lake Management Unit	Akubra Hat		\$130			\$130	New Purchase Order		11083	Dee
02/01/24	Oregon Corrections Enterprises	Cape Lookout Management Unit	Signs		\$488			\$488	New Purchase Order		11032	Bill
02/01/24	Oregon Corrections Enterprises	Cape Lookout Management Unit	Signs		\$416			\$416	New Purchase Order		11033	Bill
02/01/24	Oregon Corrections Enterprises	Headquarters	Signs		\$113			\$113	New Purchase Order		11086	Bill
02/01/24	Galls	Coastal Region	Uniforms		\$448			\$448	New Purchase Order		11110	Bill
02/01/24	Oregon Corrections Enterprises	Silver Creek Management Unit	Signs		\$717			\$717	New Purchase Order		11094	Bill
02/02/24	Oregon Corrections Enterprises	Farewell Bend Management Unit	Signs		\$260			\$260	New Purchase Order		11065	Bill
02/02/24	Oregon Corrections Enterprises	LaPine Management Unit	Signs		\$59			\$59	New Purchase Order		11085	Bill
02/02/24	Eric's Tree Service	Valley of the Rogue Management Unit	Hazard Tree Removal		\$10,500			\$10,500	New Contract		11108	Bill
02/02/24	Galls	South Beach Management Unit	Uniforms		\$138			\$138	New Purchase Order		11116	Bill
02/02/24	Hydrotem Enterprises LLC	South Beach Management Unit	Sewer Brackets		\$2,481			\$2,481	New Purchase Order		11089	Bryant
02/02/24	Oregon Corrections Enterprises	Beverly Beach Management Unit	Signs		\$140			\$140	New Purchase Order		11041	Bill
02/02/24	Oregon Corrections Enterprises	Beverly Beach Management Unit	Signs		\$142			\$142	New Purchase Order		11034	Bill
02/05/24	Elkhorn Electric	Sunset Bay Management Unit	Electrical Maintenance		\$25,000			\$25,000	New Contract		11062	Bill
02/05/24	Oregon Corrections Enterprises	Sunset Bay Management Unit	Signs		\$342			\$342	New Purchase Order		11097	Bill
02/05/24	Oregon Corrections Enterprises	Valley of the Rogue Management Unit	Signs		\$176			\$176	New Purchase Order		11130	Bill
02/05/24	Oregon Corrections Enterprises	Prineville Management Unit	Signs		\$121			\$121	New Purchase Order		11084	Bill
02/05/24	Oregon Corrections Enterprises	Cape Blanco Management Unit	Signs		\$26			\$26	New Purchase Order		11087	Bill
02/05/24	Fastenal	Cape Lookout Management Unit	Supplies		\$10,000			\$10,000	New Contract		11117	Bill
02/05/24	Oregon Corrections Enterprises	Silver Falls Management Unit	Signs		\$147			\$147	New Purchase Order		11091	Bill
02/05/24	Green Ridge Resources LLC	Washburne Management Unit	Big Creek Habitat Restoration		\$93,010			\$93,010	New Contract		960	Dee

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02/06/24	Ventek International	Cove Palisades Management Unit	Supplies		\$5,000			\$5,000	New Contract		11124	Bill
02/06/24	Greenbar Excavation LLC	Cove Palisades Management Unit	Septic and Vault Pumping and Maintenance		\$70,000			\$70,000	New Contract		10171	Dee
02/06/24	Wireless Watchdogs	Cove Palisades Management Unit	Phones		\$600			\$600	New Purchase Order		11130	Bill
02/06/24	The Robbins Company dba Herndon	Washburne Management Unit	Name Plates		\$51			\$51	New Purchase Order		11125	Bill
02/06/24	Step Forward	Nehalem Bay Management Unit	Supplies		\$2,431			\$2,431	New Purchase Order		11128	Bill
02/06/24	Oregon Corrections Enterprises	Southern Willamette Management Unit	Hats		\$207			\$207	New Purchase Order		11139	Bill
02/07/24	Garage Works LLC	Honeyman Management Unit	Epoxy Treatment		\$15,750			\$15,750	New Contract		11055	Bryant
02/07/24	Silkwood Tree Industries	Cape Lookout Management Unit	Hazard Tree Removal		\$2,300			\$2,300	New Contract		11137	Bill
02/07/24	Abba Construction	Cove Palisades Management Unit	Gravel Delivery		\$588			\$588	New Purchase Order		11109	Bill
02/07/24	Oregon Pacific Leasing, Inc. dba Roto Rooter	Umpqua Management Unit	Pumping and Service of Sewer Tanks and Wastewater System		\$20,000			\$20,000	New Contract		10294	Dee
02/08/24	Oregon Corrections Enterprises	Cove Palisades Management Unit	Signs		\$2,427			\$2,427	New Purchase Order		11144	Bill
02/08/24	Galls	Cove Palisades Management Unit	Uniforms		\$138			\$138	New Purchase Order		11146	Bill
02/08/24	Oregon Corrections Enterprises	Valley of the Rogue Management Unit	Signs		\$603			\$603	New Purchase Order		11149	Bill
02/08/24	Grainger	Smith Rock Management Unit	Supplies		\$10,000			\$10,000	New Contract		11153	Bill
02/08/24	Staples Contract & Commercial LLC	Smith Rock Management Unit	Supplies		\$10,000			\$10,000	New Contract		11155	Bill
02/08/24	Office Depot	Smith Rock Management Unit	Supplies		\$10,000			\$10,000	New Contract		11154	Bill
02/08/24	Rockwest Training	Smith Rock Management Unit	Supplies		\$5,000			\$5,000	New Contract		11156	Bill
02/08/24	Discount Cell	Prineville Management Unit	Supplies		\$1,000			\$1,000	New Purchase Order		11157	Bill
02/08/24	Discount Cell	Smith Rock Management Unit	Supplies		\$1,000			\$1,000	New Purchase Order		11158	Bill
02/08/24	Ventek International	Prineville Management Unit	Supplies		\$4,000			\$4,000	New Contract		11162	Bill
02/08/24	Step Forward	Smith Rock Management Unit	Supplies		\$5,000			\$5,000	New Contract		11160	Bill
02/08/24	Rose Paquet	Headquarters	Harmful Content in Collections Research		\$10,500			\$10,500	New Contract		10971	Winona
02/09/24	Ferguson Waterworks	Honeyman Management Unit	Water Repair Parts		\$1,797			\$1,797	New Purchase Order		11166	Josh
02/09/24	Abbas Pump Service	Cove Palisades Management Unit	Irrigation and Well Pump Services		\$25,000			\$25,000	New Contract		11107	Bryant
02/09/24	Cascade Centers Inc	Headquarters	POST 2024 Mental Resiliency Training		\$800			\$800	New Contract		10637	Winona
02/09/24	Staples Contract & Commercial LLC	Wallowa Lake Management Unit	Supplies		\$5,000			\$5,000	New Contract		11167	Bill
02/12/24	Lighthouse Electrical Contractors	Honeyman Management Unit	On-Call Electrician Services		\$20,000	\$37,741	\$37,741	\$57,741	Amendment 1 increases the compensation and extends the Contract termination date		9767-1	Bryant
02/12/24	Best Pots Inc	Devils Punchbowl State Natural Area in Lincoln County	Septic System Services		\$4,500	\$5,500	\$5,500	\$10,000	Amendment 1 increases the compensation		10729	Winona
02/13/24	Speeds Towing LLC	Nehalem Bay Management Unit	Motorhome Tow		\$1,500			\$1,500	New Contract		11122	Bryant
02/13/24	Cascades Raptor Center	Tryon Creek Management Unit	Live Owl Presentation		\$960			\$960	New Purchase Order		11150	Dee
02/13/24	Diskrete Concrete LLC	Fort Stevens Management Unit	Replacement of Yurt Porches		\$19,900			\$19,900	New Contract		11101	Dee
02/14/24	Oregon Corrections Enterprises	Headquarters	Decal Purchase		\$108			\$108	New Purchase Order		11148	Bryant
02/14/24	Gene Drescher	Tryon Creek Management Unit	Hazard Tree Services		\$12,600			\$12,600	New Contract		11114	Josh
02/14/24	Bill's Pest Control LLC	Washburne Management Unit	Pest Control Services		\$1,185			\$1,185	New Contract		10998	Dee
02/14/24	Deschutes Plumbing Co LLC	LaPine Management Unit	Plumbing Services		\$10,000	\$13,037	\$13,037	\$23,037	Amendment 1 increases the compensation		10234	Dee
02/15/24	Ceco Inc.	Cove Palisades Management Unit	Fuel Purchases		\$10,000			\$10,000	New Purchase Order off DAS Price Agreement #0498		11168	Bryant

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02/15/24	Lofy Construction LLC	Honeyman Management Unit	Fuel Shed Post Replacement		\$3,482			\$3,482	New Contract		11174	Bryant
02/15/24	Fargo Refrigeration Inc.	Historic Butteville Store in Marion County	Appliance Repairs		\$5,000			\$5,000	New Contract		11095	Bryant
02/16/24	Mid-State Industrial Service	Southern Willamette Management Unit	Roadway Clearing		\$1,200			\$1,200	New Contract		11184	Bryant
02/16/24	Oregon Corrections	Blue Mountain Management Unit	Signs		\$36			\$36	New Purchase Order		11031	Bill
02/16/24	Staples Contract & Commercial LLC	Stub Stewart Management Unit	Supplies		\$914			\$914	New Purchase Order		11040	Bill
02/16/24	Fire Protecton Specialists	Cove Palisades Management Unit	Fire Extinguisher Service		\$1,200			\$1,200	New Contract		11185	Bill
02/20/24	Curry Transfer and Recycling	Cape Blanco Management Unit	CXT/Sewer Pumping		\$25,000			\$25,000	New Contract		11052	Josh
02/20/24	Rockwest Training	Honeyman Management Unit	First Aid Supplies		\$10,000			\$10,000	New Contract		10830	Bryant
02/21/24	Mid-State Industrial Service	Honeyman Management Unit	Roadway/Culvert Clearing		\$15,000			\$15,000	New Contract		11120	Josh
02/21/24	Oregon Corrections Enterprises	Headquarters	Fireworks Prohibited Sign		\$208			\$208	New Purchase Order		11189	Bryant
02/21/24	Oregon Corrections Enterprises	Headquarters	Reservations Required Signs		\$837			\$837	New Purchase Order		11190	Bryant
02/21/24	Oregon Corrections Enterprises	Headquarters	Direction Signs		\$303			\$303	New Purchase Order		11191	Bryant
02/21/24	Oregon Corrections Enterprises	Headquarters	Signs		\$126			\$126	New Purchase Order		11193	Bryant
02/21/24	Kay Park Recreation	Honeyman Management Unit	Pedal Boats/New Pedals		\$10,483			\$10,483	New Purchase Order		11169	Josh
02/21/24	I-Secure, Inc.	South Coast District	Shredding Services		\$600			\$600	New Purchase Order		11143	Nameun
02/21/24	Oregon Corrections Enterprises	Washburne Management Unit	Hats		\$150			\$150	New Purchase Order		11208	Bill
02/21/24	Oregon Corrections Enterprises	Gorge Management Unit	Signs		\$130			\$130	New Purchase Order		11196	Bill
02/21/24	Grainger	Cape Lookout Management Unit	Supplies		\$10,000			\$10,000	New Purchase Order		11175	Bill
02/21/24	Oregon Corrections Enterprises	Headquarters	Signs		\$468			\$468	New Purchase Order		11192	Bill
02/21/24	Cedarwood Distribution Inc	Silver Falls Management Unit	Historic Roofing Materials for Youth Cabins		\$75,683			\$75,683	New Purchase Order		10981	Nameun
02/22/24	Oregon Corrections Enterprises	Gorge Management Unit	Signs		\$73			\$73	New Purchase Order		11198	Bill
02/22/24	Oregon Corrections Enterprises	Gorge Management Unit	Signs		\$54			\$54	New Purchase Order		11195	Bill
02/22/24	Oregon Corrections Enterprises	Gorge Management Unit	Signs		\$178			\$178	New Purchase Order		11194	Bill
02/22/24	Oregon Corrections Enterprises	Valley Region	Hats		\$175			\$175	New Purchase Order		11205	Bill
02/22/24	Galls	Sunset Bay Management Unit	Uniforms		\$10,000			\$10,000	New Contract		11218	Bill
02/23/24	Staples Contract & Commercial LLC	Bullards Beach Management Unit	Supplies		\$10,000			\$10,000	New Contract		10939	Bill
02/23/24	Oregon Corrections Enterprises	Headquarters	Signs		\$472			\$472	New Purchase Order		11147	Bill
02/23/24	Galls	South Beach Management Unit	Uniforms		\$5,000			\$5,000	New Contract		11215	Bill
02/23/24	Galls	Stub Stewart Management Unit	Uniforms		\$6,000			\$6,000	New Contract		11226	Bill
02/24/24	JB Wood Recyclers LLC	Silver Falls Management Unit	Firewood		\$3,900			\$3,900	New Purchase Order off OPRD Price Agreement #8776		11200	Bryant
02/23/24	Walter Andrew Silkwood Jr	Cape Lookout Management Unit	Hazard Tree Removal Services		\$2,300	\$525	\$525	\$2,825	Amendment 1 increases compensation		11137-1	Winona
02/23/24	Pacific Office Automation	Smith Rock Management Unit	Supplies		\$10,000			\$10,000	New Contract		11235	Bill
02/26/24	Grainger	Washburne Management Unit	Supplies		\$10,000			\$10,000	New Contract		11181	Bill
02/26/24	Staples Contract & Commercial LLC	Washburne Management Unit	Supplies		\$10,000			\$10,000	New Contract		11182	Bill
02/26/24	Staples Contract & Commercial LLC	Valley of the Rogue Management Unit	Supplies		\$10,000			\$10,000	New Contract		11222	Bill

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02/26/24	Staples Contract & Commercial LLC	Valley of the Rogue Management Unit	Supplies		\$8,000			\$8,000	New Contract		11223	Bill
02/26/24	Pape Machinery, Inc.	Fort Stevens Management Unit	Boom Sprayer		\$6,043			\$6,043	New Purchase Order		11037	Bryant
02/26/24	Oregon Corrections Enterprises	Fort Stevens Management Unit	Signs		\$415			\$415	New Purchase Order		11255	Bill
02/26/24	Oregon Corrections Enterprises	Emigrant Springs State Heritage Area in Umatilla County	Signs		\$50			\$50	New Purchase Order		11252	Bill
02/26/24	Oregon Corrections Enterprises	Emigrant Springs State Heritage Area in Umatilla County	Signs		\$187			\$187	New Purchase Order		11238	Bill
02/26/24	Oregon Corrections Enterprises	Emigrant Springs State Heritage Area in Umatilla County	Signs		\$207			\$207	New Purchase Order		11253	Bill
02/26/24	Oregon Corrections Enterprises	Farewell Bend Management Unit	Signs		\$1,199			\$1,199	New Purchase Order		11237	Bill
02/26/24	Galls	Clyde Holliday Management Unit	Uniforms		\$10,000			\$10,000	New Contract		11248	Bill
02/26/24	Olivia Wallulatum	Statewide	Cultural Awareness Speaker		\$10,000			\$10,000	New Contract		11201	Bryant
02/27/24	Geosciences Management International, Inc.	Gorge Management Unit	Ground Penetrating Radar Survey		\$27,198	\$0	\$0	\$27,198	Amendment 1 extends the Contract term		11000	Dee
02/27/24	Oregon Corrections Enterprises	Headquarters	Signs		\$110			\$110	New Purchase Order		11241	Bill
02/27/24	Oregon Corrections	Rooster Rock State Park in Multnomah County	Signs		\$121			\$121	New Purchase Order		11250	Bill
02/27/24	Oregon Corrections	Rooster Rock State Park in Multnomah County	Signs		\$121			\$121	New Purchase Order		11251	Bill
02/27/24	Oregon Corrections	Deschutes Management Unit	Signs		\$2,558			\$2,558	New Purchase Order		11088	Bill
02/27/24	Best Septic, Inc.	Southern Willamette Management Unit	Septic Services		\$150,000			\$150,000	New Contract		10377	Bryant
02/27/24	Staples Contract & Commercial LLC	Tumalo Management Unit	Supplies		\$10,000			\$10,000	New Contract		11273	Bill
02/27/24	Waxie Sanitary Supply	LaPine Management Unit	Supplies		\$10,000			\$10,000	New Contract		11264	Bill
02/27/24	Oregon Corrections Enterprises	Sunset Bay Management Unit	Signs		\$632			\$632	New Purchase Order		11233	Bill
02/27/24	Office Depot	Stub Stewart Management Unit	Supplies		\$10,000			\$10,000	New Contract		11280	Bill
02/27/24	Staples Contract & Commercial LLC	Stub Stewart Management Unit	Supplies		\$10,000			\$10,000	New Contract		11286	Bill
02/27/24	Staples Contract & Commercial LLC	Stub Stewart Management Unit	Supplies		\$10,000			\$10,000	New Contract		11283	Bill
02/27/24	Bartlett Excavation & Construction Inc	Prineville Management Unit	Landscape Material Purchase and Delivery		\$15,000			\$15,000	New Contract		10623	Winona
02/27/24	Oregon Corrections Enterprises	Beverly Beach Management Unit	Signs		\$67			\$67	New Purchase Order		11236	Bill
02/27/24	Waxie Sanitary Supply	Cove Palisades Management Unit	Supplies		\$10,000			\$10,000	New Contract		11270	Bill
02/27/24	Step Forward	Cove Palisades Management Unit	Supplies		\$10,000			\$10,000	New Contract		11272	Bill
02/28/24	AFP 2 LLC	Smith Rock Management Unit	Fire Extinguisher Services		\$3,000			\$3,000	New Contract		11163	Bryant
02/28/24	Welch's Machine Works Inc.	Heceta Head Lighthouse State Scenic Viewpoint in Lane County	Lighthouse Motor Maintenance		\$4,000			\$4,000	New Contract		11216	Bryant
02/28/24	Cobblestone Catering LLC	Statewide	Catering for the Cultural Resources and Archaeology Training		\$7,079			\$7,079	New Contract		11151	Bryant
02/28/24	Silverton Hills Rock	Silver Falls Management Unit	Gravel Delivery		\$2,000			\$2,000	New Contract		11265	Bill
02/28/24	Angie's Alterations	Honeyman Management Unit	Sewing		\$3,000			\$3,000	New Contract		11291	Bill
02/28/24	Staples Contract & Commercial LLC	Clyde Holliday Management Unit	Supplies		\$10,000			\$10,000	New Contract		11293	Bill
02/28/24	Security Monster	Honeyman Management Unit	Security Monitoring		\$10,000			\$10,000	New Contract		11294	Bill
02/28/24	Star Rentals	Fort Stevens Management Unit	Manlift Rental		\$2,377			\$2,377	New Contract		11299	Bill
02/28/24	Staples Contract & Commercial LLC	Bullards Beach Management Unit	Supplies		\$25,000			\$25,000	New Contract		10895	Bill

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02/28/24	Discount Cell	Cove Palisades Management Unit	Supplies		\$800			\$800	New Purchase Order		11296	Bill
02/28/24	Valley Fire Control	Devils Lake Management Unit	Fire Extinguisher Service		\$4,000			\$4,000	New Contract		11297	Bill
02/28/24	Mast Brothers Towing	Cape Blanco Management Unit	Towing Services		\$10,000			\$10,000	New Contract		11282	Bill
02/28/24	Bills Pest Control	Honeyman Management Unit	Pest Control Services		\$15,000			\$15,000	New Contract		11121	Josh
02/28/24	NW Softwash	Tryon Creek Management Unit	Nature Center Roof and Gutter Clearing		\$1,700			\$1,700	New Contract		11152	Josh
02/28/24	Oregon Corrections Enterprises	Luckiamute Management Unit	Signs		\$235			\$235	New Purchase Order		11254	Dee
2/28/2024	The Concrete Guy LLC	Cove Palisades Management Unit	Concrete Pouring		\$10,000			\$10,000	New Contract		11045	Josh
2/29/2024	Complete Septic Service	Fort Stevens Management Unit	Septic Services		\$25,000			\$25,000	New Contract		11230	Bryant
2/29/2024	Ill Peaks Contracting LLC	Clyde Holliday Management Unit	Septic Services		\$10,000			\$10,000	New Contract		11285	Bryant
PERSONAL SERVICES CONTRACTS												
01/10/24	Bluecrane, Inc.	Statewide	Independent Quality Management Services for OPRD Outdoor Reservation Solution Project		\$155,660			\$155,600	New Work Order Contract off of Master Price and Services Agreement (MPSA) 8462		10468	Nameun
01/18/24	Streetview Planning LLC	Headquarters	Dayton Community Development Association Program Evaluation		\$3,300			\$3,300	New Contract		10879	Nameun
1/26/2024	Mary Fleischmann	Deschutes Management Unit	Facilitation Services		\$25,000			\$25,000	New Contract		10735	Nameun
02/13/24	Donald W. Currie dba Stout Services LLC	Statewide	2024 Oregon Historic Preservation Plan Editing		\$6,500	\$2,870	\$2,870	\$9,370	Amendment 1 reinstates the Contract, extends the term and increases the compensation		9872	Nameun
02/20/24	CHM Government Services	Statewide	Concession Advisor		\$175,000	\$45,000	\$45,000	\$220,000	Amendment 1 extends the Contract term and increases the compensation		8841	Nameun
PUBLIC IMPROVEMENTS CONTRACTS												
02/02/24	Great Panes Window Washing LLC	Cape Meares State Scenic Viewpoint in Tillamook County	Restroom Pressure Wash and Painting		\$4,321			\$4,321	New Contract		10931	Nameun
02/06/24	Colton Homes, Inc.	Guy W. Talbot State Park in Multnomah County	Latourell Falls Trail Restoration Project		\$415,700	\$21,000	\$21,000	\$436,700	Change Order 1 adds works and increases the compensation		10218	Nameun
02/07/24	Laskey-Clifton Corporation	Beverly Beach Management Unit	Beverly Beach Utility System Improvement Project		\$4,141,997	\$420,992	\$420,992	\$4,562,989	Change Order 1 adds works, increases compensation and changes Substantial and Final Completion dates.	06/14/2023	10088	Melody
01/29/24	A Plus Construction LLC	Silver Falls Management Unit	Cabin Restroom Reroof Project		\$28,008			\$28,008	New Contract		10580	Melody
CONSTRUCTION SERVICES CONTACTS (not Public Improvements)												
01/09/24	Red Rock Grading, LLC	LaPine Management Unit	Road Improvements at LaPine State Park		\$6,240			\$6,240	New Contract		10434	Melody
01/11/24	Yant Construction	Wolf Creek Inn State Heritage Site in Josephine County	Bathroom Upgrade		\$21,900			\$21,900	New Contract		10961	Bill
01/15/24	Dean's Hardwood Floors	Collier Management Unit	Flooring Replacement		\$4,000			\$4,000	New Contract		10926	Bill
ARCHITECTURAL AND ENGINEERING SERVICES CONTRACTS												
01/11/24	Scott Edwards Architecture, LLP	Milo McIver Management Unit	Campground Restroom Replacement	X	\$66,807			\$66,807	New Contract		10324	Melody
01/23/24	Geosciences Management International, Inc.	Benson State Recreation Area in Multnomah County	Ground Penetrating Radar Survey for Paving Project		\$27,198			\$27,198	New Work Order Contract off OPRD Price Agreement #8975-6-A		11000	Dee
01/24/24	Civil West Engineering Services, Inc.	Face Rock State Scenic Viewpoint in Coos County	Face Rock Road Restoration Project		\$42,000	\$17,544	\$17,544	\$59,544	Amendment 1 adds work and increases compensation		10270	Winona
01/25/24	Civil West Engineering Services, Inc.	Saddle Mountain State Natural Area in Clatsop County	Roadway and Culvert Assessment	X	\$149,950			\$149,950	New Work Order Contract off OPRD Price Agreement #8975-2-B		10194	Melody
01/26/24	Hennebery Eddy Architects Inc	Thompson's Mill State Heritage Site in Linn County	A&E Services for Structural and Electrical Evaluations		\$91,560			\$91,560	New Work Order Contract off OPRD Price Agreement #8975-1-7-A		8712	Winona
01/26/24	PaleoWest, LLC	Silver Falls State Park in Marion County	Paving Project Archaeological Investigations		\$51,782	\$0	\$0	\$51,782	Amendment 1 extends the Contract term		10791	Winona
01/28/24	KPFF, Inc.	Silver Falls State Park in Marion County	Paving Loop A	X	\$194,667			\$194,667	New Work Order Contract off OPRD Price Agreement #8975-2-D		10409	Melody

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01/29/24	Groundwater Solutions, Inc., doing business as GSI Water Solutions, Inc.	Alfred A Loeb State Park in Curry County	Alfred A Loeb State Park OHA New Supply Well Site Plan Review		\$19,400			\$19,400	New Contract		11017	Nameun
02/02/24	Hennebery Eddy Architecture Inc	Yaquina Bay State Recreation Site in Lincoln County	Lighthouse Exterior Rehabilitation		\$149,500			\$149,500	New Work Order Contract off OPRD Price Agreement #8975-1-7-A		11042	Winona
02/09/24	Parametrix, Inc.	Lake Owyhee State Park in Malheur County	Lake Owyhee State Park Upgrades		\$85,903			\$85,903	New Work Order Contract off OPRD Price Agreement #8975-2-5-8-F		10693	Nameun
02/12/24	Wolf Water Resources, Inc.	Beverly Beach Management Unit	Beverly Beach GO Bond Wetland Delineation Project		\$43,888	\$18,573	\$18,573	\$62,461	Amendment 1 reinstates the Contract, adds work and compensation		9273	Nameun
02/21/24	Geosciences Management International, Inc.	Elijah Bristow State Park in Lane County	Electric Line Installation Archaeological & GPR Survey and Testing		\$29,047			\$29,047	New Work Order Contract off OPRD Price Agreement #8975-6-A		11043	Nameun
02/27/24	Parametrix, Inc.	Sunset Bay Management Unit	Engineering Services		\$149,493			\$149,493	New Work Order Contract off OPRD Price Agreement #8975-5-F		11176	Bryant
ARCHITECTURAL AND ENGINEERING SERVICES CONTRACTS (RELATED SERVICES)												
01/08/24	Historical Research Associates, Inc.	Kam Wah Chung State Heritage Site in Grant County	Intrepretive Planning Services		\$86,198			\$86,198	New Contract		10789	Melody
1/22/2024	KPFF, Inc.	Silver Falls Management Unit	North Gateway Campground Development		\$954,967	\$20,056	\$20,056	\$975,023	Amendment 1 modifies the reimburseables and increases the compensation	12/23/2022	9292	Bryant
INTERGOVERNMENTAL AGREEMENTS												
01/22/23	Oregon State University - Center for the Outdoor Recreation Economy	Statewide	Statewide Comprehensive Outdoor Recreation Plan (SCORP) Research Coordination and Project Administration		\$227,600	\$0	\$0	\$227,600	Amendment 1 extended duration of the agreement		9103	Nameun
01/29/24	University of Oregon - The Institute for Policy Research & Engagement	Statewide	Oregon Heritage Decennial Viability Study		\$50,000			\$50,000	New Intergovernmental Agreement		10490	Nameun
01/31/24	USDA Animal and Plant Health Inspection Service, Wildlife Services	Coastal Region	Wildlife Management Assitance		\$25,000	\$30,000	\$30,000	\$55,000	Amendment 1 extends the term and increases compensation		9006	Nameun
02/02/24	Middle Fork Willamette Watershed Council	Elijah Bristow State Park in Lane County	Floodplain Restoration Design		\$0			\$0	New Intergovernmental Agreement		10804	Nameun
02/05/24	Luckiamute Watershed Council	Luckiamute Management Unit	Floodplain Connection and Vegetation Restoration		\$714,228	\$20,000	\$511,647	\$1,225,875	Amendment 4 increases OPRD's contribution in the amount of \$20,000	N/A. OPRD total contribution is \$108,721	8277-4	Nameun
02/13/24	Oregon State University	Coastal Region	Sea Grant Fellowship		\$50,000			\$50,000	New Intergovernmental Agreement		10785	Bryant
02/22/24	Oregon Department of Forestry	Statewide	OPRD Heritage ODF Fire Staffing Agreement		\$0			\$0	New Interagency Agreement		11106	Josh
02/27/24	Northwest Youth Corps	Statewide	NW Youth Corps Statewide Agreement		\$175,000			\$175,000	New Cooperative Agreement		11012	Josh

Procurement Report (January & February 2024)

Coastal Region

Tillamook County

Cape Meares State Scenic Viewpoint:
(1) totaling \$4,321

Clatsop County

Saddle Mountain State Natural Area:
(1) totaling \$149,950

Lincoln County

Devils Punchbowl State Natural Area:
(1) totaling \$5,000

Yaquina Bay State Recreation Site:
(1) totaling \$149,500

Curry County

Alfred A. Loeb State Park: (2)
totaling \$44,400

Coos County

Face Rock State Scenic Viewpoint:
(1) totaling \$17,544

Lane County

Heceta Head Lighthouse State Scenic Viewpoint:
(1) totaling \$4,000

Management Units

Washburne Management Unit:
(14) totaling \$162,682

Cape Lookout Management Unit:
(9) totaling \$35,497

Honeyman Management Unit:
(16) totaling \$180,519

Umpqua Management Unit:
(7) totaling \$51,552

Cape Blanco Management Unit:
(6) totaling \$52,699

Fort Stevens Management Unit:
(7) totaling \$67,035

Sunset Bay Management Unit:
(9) totaling \$203,646

Beverly Beach Management Unit:
(10) totaling \$525,521

Harris Beach Management Unit:
(2) totaling \$10,500

Bullards Beach Management Unit:
(6) totaling \$116,047

Devils Lake Management Unit:
(4) totaling \$21,500

Nehalem Bay Management Unit:
(6) totaling \$74,066

South Beach Management Unit:
(7) totaling \$33,461

Other

Coastal Region: (3) totaling
\$80,448

South Coast District: (1)
totaling \$600

Procurement Report (January & February 2024)

Mountain Region

Malheur County

Lake Owyhee State Park:
(1) totaling \$85,903

Deschutes County

Deschutes County:
(1) totaling \$22,000

Josephine County

Rough and Ready Forest State
Natural Site: (1) totaling \$2,400

Wolf Creek Inn State Heritage Site:
(4) totaling \$35,200

Umatilla County

Emigrant Springs State Heritage
Area: (3) totaling \$444

Grant County

Kam Wah Chung State Heritage
Site: (1) totaling \$86,198

Other

Mountain Region: (4) totaling
\$213,671

Management Units

Tumalo Management Unit:
(4) totaling \$60,400

Farewell Bend Management Unit:
(3) totaling \$17,149

LaPine Management Unit:
(8) totaling \$82,835

Deschutes Management Unit:
(2) totaling \$27,558

Wallowa Lake Management Unit:
(6) totaling \$52,500

Blue Mountain Management Unit:
(1) totaling \$36

Valley of the Rogue Management Unit:
(8) totaling \$35,196

Cove Palisades Management Unit:
(17) totaling \$231,553

Collier Management Unit:
(7) totaling \$75,474

Clyde Holliday Management Unit:
(4) totaling \$37,500

Prineville Management Unit:
(12) totaling \$67,213

Smith Rock Management Unit: (13)
totaling \$65,769

Procurement Report (January & February 2024) Valleys Region

Multnomah County

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

Elijah Bristow State Park:
(2) totaling \$29,047

Guy W. Talbot State Park:
(1) totaling \$21,000

Rooster Rock State Park:
(2) totaling \$242

Linn County

Thompsons Mill State Heritage Site:
(1) totaling \$91,560

Other

Valley Region: (3) totaling \$11,530

Marion County

Headquarters: (27) totaling
\$76,511

Historic Butteville Store:
(1) totaling \$5,000

State Capitol State Park:
(1) totaling \$5,000

Management Units

Champoeg Management Unit:
(6) totaling \$15,488

Tryon Creek Management Unit:
(4) totaling \$22,607

Stub Stewart Management Unit:
(7) totaling \$38,628

Detroit Lake Management Unit:
(3) totaling \$1,551

Silver Falls Management Unit:
(14) totaling \$393,238

Southern Willamette Management
Unit: (5) totaling \$163,739

Gorge Management Unit:
(6) totaling \$711

Luckiamute Management Unit:
(4) totaling \$45,512

Milo McIver Management Unit:
(9) totaling \$157,937

Statewide: (12) totaling
\$458,057