

Oregon Parks and Recreation Commission
February 25, 2025

Agenda Item: 10a(i)

Information

Public comment allowed: Yes

Topic: Contracts and Procurement Report

Presented by: Stefanie Coons, Deputy Director of Business Administration

The attached report includes:

- 7 New Agreements for a total of \$300,00
- 279 New Contracts for total of \$13,324,954
- 66 Amendments for a total of \$3,526,218

Action Requested: None

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

Prepared by: Bryant Hayes

OREGON PARKS AND RECREATION DEPARTMENT									
10a(i) Attachment A									
Procurement Report									
October, November and December 2024									
Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments
GOODS AND/OR SERVICES CONTRACTS									
10/01/24	Step Forward Activities	Cape Lookout Management Unit	Supplies		\$3,000			\$3,000	New Purchase Order
10/01/24	Mountain View Tree Service	State Capitol Management Unit	Tree Maintenance		\$25,000			\$25,000	New Services Purchase Order
10/01/24	Staples	South Beach Management Unit	Janitorial Supplies		\$25,000			\$25,000	New Purchase Order
10/01/24	DPI Staffing Inc	Headquarters	Temporary Staffing		\$16,299			\$16,299	New Purchase Order
10/01/24	West Coast Media Group	Honeyman Management Unit	Sign Replacement		\$1,000			\$1,000	New Purchase Order
10/02/24	Liquivision Technology	Milo McIver Management Unit	Reservoir Cleaning		\$4,507			\$4,507	New Services Purchase Order
10/03/24	Driftwood Shores Resort and Conference Center	Coastal Region	Ocean Shore Meeting		\$9,500			\$9,500	New Contract
10/04/24	Oregon Corrections Enterprises	Detroit Lake Management Unit	Cabin Purchase		\$48,084			\$48,084	New Purchase Order
10/04/24	Mayer Reed	Silver Falls Management Unit	Design of Monument Entry Signs		\$18,825			\$18,825	New Work Order Contract
10/07/24	A & B Septic Service	Luckiamute Management Unit	Septic Services		\$7,000	\$7,000	\$7,000	\$14,000	Amendment 1 extends the contract term and increases the compensation
10/07/24	CivicPlus LLC	Statewide	Public Records Cloud Subscription		\$7,488			\$7,488	New Purchase Order
10/07/24	Clinkscales Portable Toilets	Milo McIver Management Unit	Vault Pumping		\$10,000	\$10,000	\$10,000	\$20,000	Amendment 1 increases the compensation
10/07/24	Waxie	Nehalem Bay Management Unit	Janitorial Supplies		\$25,000	\$25,000	\$25,000	\$50,000	Amendment 1 extends the contract term and increases the compensation
10/07/24	World Wide Granite	Honeyman Management Unit	Meeting Hall Countertops		\$2,080			\$2,080	New Services Purchase Order
10/07/24	Oregon Corrections Enterprises	Gorge Management Unit	Signs		\$120			\$120	New Purchase Order
10/07/24	Oregon Corrections Enterprises	Luckiamute Management Unit	Signs		\$1,081			\$1,081	New Purchase Order
10/07/24	Oregon Corrections Enterprises	Champoeg Management Unit	Signs		\$117			\$117	New Purchase Order
10/07/24	Oregon Corrections Enterprises	Nehalem Bay Management Unit	Signs		\$929			\$929	New Purchase Order
10/08/24	Barnickel	Headquarters - Communications	Brochures		\$837			\$837	New Work Order Contract
10/08/24	Barnickel	Headquarters - Communications	Brochures		\$558			\$558	New Work Order Contract
10/08/24	Barnickel	Milo McIver Management Unit	Brochures		\$3,307			\$3,307	New Work Order Contract
10/09/24	Southern Oregon Leak Detection Inc.	Collier Management Unit	Leak Detection		\$10,000			\$10,000	New Services Purchase Order
10/09/24	Green Ridge Resources, LLC	Bullards Beach Management Unit	Invasive Plant Treatments		\$37,000	\$7,500	\$34,500	\$71,500	Amendment 5 adds work and increases the compensation
10/09/24	Barnickel	Headquarters - Communications	1940 Truck Logo Design		\$1,036			\$1,036	New Work Order Contract
10/09/24	Swanson Ecological Services LLC	Bullards Beach Management Unit	Invasive Plant Treatments		\$10,430			\$10,430	New Services Purchase Order
10/09/24	Umpqua Valley Fire Services	Honeyman Management Unit	Fire Extinguisher Service		\$10,000			\$10,000	New Services Purchase Order
10/09/24	Barnickel	Headquarters - Communications	Deschutes Trail Replacement Map		\$510			\$510	New Work Order Contract
10/10/24	Oregon Corrections Enterprises	Washburne Management Unit	Signs		\$8,104			\$8,104	New Purchase Order
10/10/24	Clarks Construction	Valley of the Rogue Management Unit	Dog Park ADA Pathway		\$4,000			\$4,000	New Services Purchase Order

OREGON PARKS AND RECREATION DEPARTMENT

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**Procurement Report
October, November and December 2024**

Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments
10/11/24	Wildlands, Inc.	Gorge Management Unit	Hydro Seeding		\$8,000			\$8,000	New Services Purchase Order
10/11/24	Accurate Backflow LLC	LL Stub Stewart Management Unit	Backflow Testing		\$2,000			\$2,000	New Services Purchase Order
10/11/24	Keizer Event Center	Headquarters	Meeting Space for HQ All Staff		\$3,000			\$3,000	New Contract
10/11/24	Oregon Corrections Enterprises	Central Coast Region	Signs		\$7,577			\$7,577	New Purchase Order
10/11/24	Oregon Corrections Enterprises	Washburne Management Unit	Signs		\$299			\$299	New Purchase Order
10/11/24	Oregon Corrections Enterprises	Lapine Management Unit	Signs		\$106			\$106	New Purchase Order
10/11/24	Oregon Corrections Enterprises	State Capitol Management Unit	Signs		\$1,179			\$1,179	New Purchase Order
10/11/24	Oregon Corrections Enterprises	Cape Lookout Management Unit	Signs		\$142			\$142	New Purchase Order
10/11/24	Oregon Corrections Enterprises	Tryon Creek Management Unit	Signs		\$85			\$85	New Purchase Order
10/14/24	3 Rivers Asphalt Patching LLC	Farewell Bend State Park	Gordon Gulch Parking Lot Paint Striping		\$17,385			\$17,385	New Services Purchase Order
10/14/24	Sweet Water Sanitation	Valley of the Rogue Management Unit	On Call Plumbing Maintenance		\$10,000			\$10,000	New Services Purchase Order
10/14/24	Mast Brothers Towing	Honeyman Management Unit	On Call Towing		\$1,500			\$1,500	New Services Purchase Order
10/14/24	genWhy	Headquarters	Keynote Speaker		\$12,100			\$12,100	New Services Purchase Order
10/14/24	United Rentals	Bullards Beach Management Unit	Forklift Rental		\$1,319			\$1,319	New Purchase Order
10/14/24	Montoya Construction LLC	LL Stub Stewart Management Unit	Culvert Repair		\$13,970	\$0	\$0	\$13,970	Amendment 1 reinstates and extends the contract
10/15/24	Barnickel	Headquarters - Communications	Signage Manuals		\$16,839			\$16,839	New Work Order Contract
10/15/24	Barnickel	Headquarters - Communications	Map		\$638			\$638	New Work Order Contract
10/16/24	Ed Staub & Sons	Blue Mountain Management Unit	Propane Equipment Repair		\$10,000			\$10,000	New Services Purchase Order
10/16/24	Oregon Corrections Enterprises	Mountain Region	Signs		\$425			\$425	New Purchase Order
10/16/24	Oregon Corrections Enterprises	Valleys Region	Signs		\$426			\$426	New Purchase Order
10/16/24	Oregon Corrections Enterprises	Coastal Region	Signs		\$831			\$831	New Purchase Order
10/16/24	Oregon Corrections Enterprises	Sunset Bay Management Unit	Signs		\$100			\$100	New Purchase Order
10/16/24	Oregon Corrections Enterprises	State Capitol Management Unit	Signs		\$188			\$188	New Purchase Order
10/16/24	Oregon Corrections Enterprises	Umpqua Management Unit	Signs		\$483			\$483	New Purchase Order
10/16/24	Oregon Corrections Enterprises	Cove Palisades Management Unit	Signs		\$131			\$131	New Purchase Order
10/16/24	Oregon Corrections Enterprises	Wallowa Lake Management Unit	Signs		\$509			\$509	New Purchase Order
10/16/24	The Robbins Company	Honeyman Management Unit	Supplies		\$10,000			\$10,000	New Services Purchase Order
10/17/24	Oregon Pacific Leasing	Sunset Bay Management Unit	Pumping Services		\$25,000			\$25,000	New Services Purchase Order
10/17/24	Savage Tree Service	Sunset Bay Management Unit	Tree Maintenance		\$25,000			\$25,000	New Services Purchase Order

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Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments
10/17/24	Savage Tree Service	Sunset Bay Management Unit	Tree Maintenance		\$25,000			\$25,000	New Services Purchase Order
10/17/24	Savage Tree Service	Sunset Bay Management Unit	Tree Maintenance		\$25,000			\$25,000	New Services Purchase Order
10/17/24	Savage Tree Service	Silver Falls Management Unit	Tree Maintenance		\$25,000			\$25,000	New Services Purchase Order
10/17/24	Pacific Yurts Inc	South Beach Management Unit	Yurt Repair/Replacement Parts		\$9,862	(\$1,137)	(\$1,829)	\$8,034	Amendment 2 reduces the compensation
10/17/24	United Site Services of Nevada, Inc.	Valley of the Rogue Management Unit	ADA Portable Toilet at Rough and Ready Botanical Wayside		\$10,000	\$0	\$0	\$10,000	Amendment 1 modifies the contract term
10/17/24	Oregon Corrections Enterprises	Wallowa Lake Management Unit	Smokeless Fireplace Rings		\$2,345			\$2,345	New Purchase Order
10/17/24	Pacific Yurts Inc	Honeyman Management Unit	Yurt Repair/Replacement Parts		\$6,145			\$6,145	New Purchase Order
10/18/24	Oregon Woodland Cooperative	Champoeg Management Unit	Firewood Order		\$1,733			\$1,733	New Purchase Order
10/18/24	Pacific Yurts Inc	Nehalem Bay Management Unit	Yurt Repair/Replacement Parts		\$5,847			\$5,847	New Purchase Order
10/18/24	Bob McEwan Construction, Inc.	Nehalem Bay Management Unit	Horse Manure Removal/Disposal		\$12,500			\$12,500	New Services Purchase Order
10/18/24	Ace Septic and Excavation	Silver Falls Management Unit	Septic Pumping and Maintenance		\$25,000			\$25,000	New Services Purchase Order
10/21/24	Central Oregon Excavation LLC	Smith Rock Management Unit	Septic Test Pit Excavation		\$6,075			\$6,075	New Services Purchase Order
10/21/24	Gene Drescher	Silver Falls Management Unit	Log Removal for Milling - Hazard Tree Work		\$1,000			\$1,000	New Services Purchase Order
10/21/24	Mcdiarmid Controls	Beverly Beach Management Unit	Water Plant Telemetry Repair		\$8,668	\$1,066	\$1,066	\$9,733	Amendment 1 increases the compensation
10/22/24	Kasters Custom Cutting	Silver Falls Management Unit	Milling Services		\$6,000			\$6,000	New Services Purchase Order
10/22/24	Clarks Construction	Valley of the Rogue Management Unit	Off-Leash Dog Park Installation		\$4,450	\$250	\$250	\$4,700	Amendment 1 increases the compensation
10/22/24	M and E Septic	South Beach Management Unit	South Beach MU Septic/Vault Pumping		\$50,200	\$2,500	\$5,500	\$55,700	Amendment 2 increases the compensation
10/23/24	Tom's Lock and Key	Sunset Bay Management Unit	Locksmith Services		\$25,000			\$25,000	New Services Purchase Order
10/23/24	Oregon Corrections Enterprises	Gorge Management Unit	Wood Poles		\$601			\$601	New Purchase Order
10/23/24	Delicious Design	Headquarters - Communications	Ranger Books		\$4,320			\$4,320	New Work Order Contract
10/23/24	Oudoor Creations	South Beach Management Unit	Picnic Tables		\$9,030			\$9,030	New Services Purchase Order
10/23/24	Corrpro Companies Inc.	Honeyman Management Unit	Water Reservoir Cathodic Protection Services		\$10,000			\$10,000	New Services Purchase Order
10/23/24	Secutiry Monster	Washburne Management Unit	Security Cams		\$6,100	\$200	\$200	\$6,300	Amendment 1 increases the compensation
10/23/24	Oregon Corrections Enterprises	Nehalem Bay Management Unit	Signs		\$229			\$229	New Purchase Order
10/23/24	Oregon Corrections Enterprises	Coastal Region	Signs		\$1,856			\$1,856	New Purchase Order
10/23/24	Oregon Corrections Enterprises	Luckiamute Management Unit	Signs		\$112			\$112	New Purchase Order
10/23/24	Oregon Corrections Enterprises	Fort Stevens Management Unit	Signs		\$88			\$88	New Purchase Order
10/24/24	Info Tech Research Group Inc	Headquarters	Info-Tech		\$139,267	\$107,800	\$407,801	\$547,068	Amendment 2 extends the contract term and increases the compensaion
10/24/24	Husky Heating and Cooling	Champoeg Management Unit	HVAC Services		\$5,385	\$375	\$375	\$5,760	Amendment 1 increases the compensation

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Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments
10/24/24	United States Lighthouse Society	Bullards Beach Management Unit	Gift Shop Items/Passports		\$3,500			\$3,500	New Services Purchase Order
10/25/24	Johnson Rock	Sunset Bay Management Unit	Remove Asphalt From Landslide		\$3,080			\$3,080	New Services Purchase Order
10/25/24	Corrpro Companies Inc.	Washburne Management Unit	Annual System Inspection		\$700			\$700	New Services Purchase Order
10/25/24	Lighthouse Electrical	Washburne Management Unit	Electrical Work		\$2,553			\$2,553	New Services Purchase Order
10/25/24	Oregon Corrections Enterprises	Cove Palisades Management Unit	Signs		\$113			\$113	New Purchase Order
10/25/24	Oregon Corrections Enterprises	Cove Palisades Management Unit	Signs		\$25			\$25	New Purchase Order
10/25/24	Oregon Corrections Enterprises	Southern Willamette Management Unit	Signs		\$934			\$934	New Purchase Order
10/25/24	Oregon Corrections Enterprises	Gorge Management Unit	Signs		\$1,481			\$1,481	New Purchase Order
10/24/24	Two Dogs Plumbing	Gorge Management Unit	On Call Plumbing Maintenance		\$10,000			\$10,000	New Services Purchase Order
10/24/24	Oregon Corrections Enterprises	Farewell Bend Management Unit	Signs		\$140			\$140	New Purchase Order
10/24/24	Oregon Corrections Enterprises	Cape Lookout Management Unit	Signs		\$80			\$80	New Purchase Order
10/24/24	Oregon Corrections Enterprises	Milo McIver Management Unit	Signs		\$1,000			\$1,000	New Purchase Order
10/24/24	Oregon Corrections Enterprises	Coastal Region	Signs		\$729			\$729	New Purchase Order
10/28/24	Affinity Web Development LLC	Statewide	RideATVoregon.org Updates		\$47,138			\$47,138	New Work Order Contract
10/28/24	East Moon Pre-Cast	Clyde Holliday Management Unit	Concrete Wheel Stops		\$7,500	\$3,000	\$3,000	\$10,500	Amendment 1 adds delivery charges
10/29/24	Ne-Hi Enterprises	Clyde Holliday Management Unit	Roll-Up Door Repairs		\$5,000			\$5,000	New Services Purchase Order
10/29/24	A Plus Construction LLC	Nehalem Bay Management Unit	F Loop Column Replacement		\$6,000			\$6,000	New Services Purchase Order
10/29/24	Bob McEwan Construction, Inc.	Nehalem Bay Management Unit	Derelict Vehicle Extraction		\$4,830			\$4,830	New Services Purchase Order
10/29/24	CREO Industrial Art	Headquarters - Communications	Interpretive Panels		\$50,000			\$50,000	New Price Agreement
10/29/24	GIZMO Art Production, Inc	Headquarters - Communications	Interpretive Panels		\$50,000			\$50,000	New Price Agreement
10/29/24	Barnickel	Headquarters - Communications	Interpretive Panels		\$50,000			\$50,000	New Price Agreement
10/30/24	Parker Tree Service Inc.	Blue Mountain Management Unit	On-Call Tree Service		\$10,000			\$10,000	New Services Purchase Order
10/30/24	SHI International Corporation	Headquarters - Information Technology	Visio Licenses		\$844			\$844	New Purchase Order
10/31/24	Pacific Yurts Inc	Nehalem Bay Management Unit	Yurt Repair/Replacement Parts		\$5,847	\$1,895	\$1,895	\$7,742	Amendment 1 increases the compensation
10/31/24	Oregon Corrections Enterprises	Detroit Lake Management Unit	Uniforms		\$264			\$264	New Purchase Order
10/31/24	Oregon Corrections Enterprises	Silver Falls Management Unit	Bollards		\$713			\$713	New Purchase Order
10/31/24	Umpqua Valley Fire Services	Umpqua Management Unit	Fire Extinguisher Service		\$1,500			\$1,500	New Services Purchase Order
10/31/24	Genesis Septic Services	Gorge Management Unit	Septic Pumping and Maintenance		\$25,000			\$25,000	New Services Purchase Order
10/31/24	Staples	Beverly Beach Management Unit	Supplies		\$25,000			\$25,000	New Services Purchase Order

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10/31/24	Watershed	South Beach Management Unit	Rain Gear		\$5,000			\$5,000	New Services Purchase Order
11/01/24	Pape Machinery	Bullards Beach Management Unit	Tractor Repairs		\$2,377	\$357	\$357	\$2,734	Amendment 1 increases the compensation
11/01/24	Oregon Corrections Enterprises	Honeyman Management Unit	Supplies		\$2,000			\$2,000	New Purchase Order
11/01/24	4 Brothers Tree Service	Cove Palisades Management Unit	Tree Pruning at Crooked River Campground		\$1,500			\$1,500	New Services Purchase Order
11/01/24	The Deck Hand	Champoeg Management Unit	Fence Repair		\$10,820			\$10,820	New Services Purchase Order
11/01/24	Florence Welding and Machine Shop	Honeyman Management Unit	As-Needed Welding Services		\$10,000			\$10,000	New Services Purchase Order
11/04/24	Oregon Marine Construction LLC	Cove Palisades Management Unit	EZ Dock Purchase		\$24,281			\$24,281	New Purchase Order
11/05/24	NAS Security Solutions	Champoeg Management Unit	Security Services		\$25,000	\$6,250	\$6,250	\$31,250	Amendment 1 increases the compensation
11/05/24	Oregon Corrections Enterprises	Beverly Beach Management Unit	Signs		\$1,707			\$1,707	New Purchase Order
11/05/24	Oregon Corrections Enterprises	State Capitol Management Unit	Signs		\$1,139			\$1,139	New Purchase Order
11/05/24	Oregon Corrections Enterprises	Nehalem Bay Management Unit	Signs		\$675			\$675	New Purchase Order
11/05/24	Oregon Corrections Enterprises	Champoeg Management Unit	Signs		\$583			\$583	New Purchase Order
11/05/24	Oregon Corrections Enterprises	Headquarters - Grants	Signs		\$5,500			\$5,500	New Purchase Order
11/06/24	The Mill Casino	Coastal Region	Meeting Event		\$25,000			\$25,000	New Contract
11/06/24	JWC Environmental Inc	Farewell Bend Management Unit	New Fish Grinding Table		\$80,000			\$80,000	New Purchase Order
11/07/24	Mast Brothers Towing	Honeyman Management Unit	Towing		\$1,500	\$15,000	\$15,000	\$16,500	Amendment 1 increases the compensation
11/08/24	Ferrilgas	Valley of the Rogue Management Unit	Propane Delivery		\$10,000			\$10,000	New Services Purchase Order
11/08/24	Ferrilgas	Valley of the Rogue Management Unit	Propane Delivery		\$10,000			\$10,000	New Services Purchase Order
11/08/24	Oregon Corrections Enterprises	Fort Stevens Management Unit	Signs		\$122			\$122	New Purchase Order
11/08/24	Oregon Corrections Enterprises	Honeyman Management Unit	Signs		\$117			\$117	New Purchase Order
11/08/24	Oregon Corrections Enterprises	Nehalem Bay Management Unit	Signs		\$62			\$62	New Purchase Order
11/08/24	Oregon Corrections Enterprises	Cape Lookout Management Unit	Signs		\$62			\$62	New Purchase Order
11/08/24	Oregon Corrections Enterprises	LL Stub Stewart Management Unit	Signs		\$122			\$122	New Purchase Order
11/08/24	Oregon Corrections Enterprises	Washburne Management Unit	Signs		\$87			\$87	New Purchase Order
11/08/24	Oregon Corrections Enterprises	Sunset Bay Management Unit	Signs		\$62			\$62	New Purchase Order
11/08/24	Oregon Corrections Enterprises	Gorge Management Unit	Signs		\$152			\$152	New Purchase Order
11/08/24	Oregon Corrections Enterprises	Champoeg Management Unit	Signs		\$117			\$117	New Purchase Order
11/08/24	Oregon Corrections Enterprises	Southern Willamette Management Unit	Signs		\$92			\$92	New Purchase Order
11/08/24	Oregon Corrections Enterprises	State Capitol Management Unit	Signs		\$87			\$87	New Purchase Order
11/08/24	Oregon Corrections Enterprises	Valley of the Rogue Management Unit	Signs		\$152			\$152	New Purchase Order

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11/08/24	Oregon Corrections Enterprises	Cove Palisades Management Unit	Signs		\$90			\$90	New Purchase Order
11/08/24	Oregon Corrections Enterprises	Tumalo Management Unit	Signs		\$55			\$55	New Purchase Order
11/08/24	Oregon Corrections Enterprises	Smith Rock Management Unit	Signs		\$60			\$60	New Purchase Order
11/08/24	Oregon Corrections Enterprises	Silver Falls Management Unit	Signs		\$57			\$57	New Purchase Order
11/08/24	Oregon Corrections Enterprises	Milo McIver Management Unit	Signs		\$62			\$62	New Purchase Order
11/08/24	Oregon Corrections Enterprises	Detroit Lake Management Unit	Signs		\$87			\$87	New Purchase Order
11/12/24	Ironside Sustainable Forestry	LL Stub Stewart Management Unit	Hares Shoe fly Forest Thinning		\$30,000	\$0	\$1,500	\$31,500	Amendment 2 extends the contract term
11/12/24	Table Mountain Forestry	Beverly Beach Management Unit	RV Towing		\$4,500			\$4,500	New Services Purchase Order
11/13/24	Ricoh USA Inc.	LL Stub Stewart Management Unit	Ricoh Lease		\$8,000	\$18,000	\$18,000	\$28,000	Amendment 2 extends the lease and increases the compensation
11/13/24	Cascade Ice LLC	Cove Palisades Management Unit	Bagged Ice Delivery		\$30,000	\$15,000	\$30,000	\$60,000	Amendment 3 increases the compensation
11/13/24	Oregon Corrections Enterprises	Milo McIver Management Unit	Busniess Cards		\$300			\$300	New Purchase Order
11/13/24	Kaye-Smith	Cove Palisades Management Unit	Brochures		\$2,555			\$2,555	New Purchase Order
11/13/24	Fastenal	Harris Beach Management Unit	Janitorial Supplies		\$10,000			\$10,000	New Services Purchase Order
11/13/24	Oregon Corrections Enterprises	Cove Palisades Management Unit	Signs		\$128			\$128	New Purchase Order
11/13/24	Oregon Corrections Enterprises	Coastal Region	Signs		\$408			\$408	New Purchase Order
11/13/24	Oregon Corrections Enterprises	Gorge Management Unit	Signs		\$52			\$52	New Purchase Order
11/12/24	Olson Asphalt	Cape Lookout Management Unit	Culvert Cleaning		\$880			\$880	New Services Purchase Order
11/14/24	SHI International Corporation	Headquarters	Visio Annual Subscription		\$759			\$759	New Purchase Order
11/14/24	Maksimum Inc, doing business as Maksimum Security	Mountain Region	Security Services		\$312,000	\$50,000	\$50,000	\$362,000	Amendment 1 adds additional funds for the biennium
11/14/24	Elite Security	Prineville Management Unit	Well Monitoring		\$7,000			\$7,000	New Services Purchase Order
11/14/24	EC Electric	Cape Lookout Management Unit	Emergency Shut Off Valve Install		\$2,000			\$2,000	New Services Purchase Order
11/14/24	Reid Development/West Coast Fencing	Valley of the Rogue Management Unit	Residence Fencing Installation		\$7,103	\$842	\$842	\$7,945	Amendment 1 increases the compensation
11/14/24	Oregon Corrections Enterprises	Southern Willamette Management Unit	Signs		\$303			\$303	New Purchase Order
11/15/24	Oregon Coast Visitors Association	Coastal Region	Beach Safety Campaign		\$2,000			\$2,000	New Services Purchase Order
11/15/24	Security Monster	Washburne Management Unit	Security Monitoring		\$6,100	\$1,000	\$1,200	\$7,300	Amendment 1 increases the compensation
11/15/24	Oregon Corrections Enterprises	Tumalo Management Unit	Signs		\$66			\$66	New Purchase Order
11/15/24	Oregon Corrections Enterprises	South Beach Management Unit	Signs		\$773			\$773	New Purchase Order
11/15/24	Oregon Corrections Enterprises	Harris Beach Management Unit	Signs		\$50			\$50	New Purchase Order
11/15/24	Oregon Corrections Enterprises	Bullards Beach Management Unit	Signs		\$3,104			\$3,104	New Purchase Order
11/15/24	United Rentals	Bullards Beach Management Unit	Forklift Rental		\$1,439			\$1,439	New Purchase Order

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11/15/24	Ventek	Cape Lookout Management Unit	Supplies		\$1,550			\$1,550	New Purchase Order
11/15/24	City of Keizer	Headquarters	Event Space		\$5,000			\$5,000	New Contract
11/19/24	Complete Wireless Solution	Silver Falls Management Unit	Radio Purchase		\$835			\$835	New Purchase Order
11/19/24	Pape Machinery	Tumalo Management Unit	Mower Purchase		\$6,630			\$6,630	New Purchase Order
11/19/24	River Services	Gorge Management Unit	Foam Block Install		\$5,000			\$5,000	New Services Purchase Order
11/19/24	Pacific Power Group	Valley of the Rogue Management Unit	Generator Repair		\$9,000			\$9,000	New Services Purchase Order
11/19/24	Barnickel	Headquarters - Communications	Tide Tables		\$837			\$837	New Purchase Order
11/20/24	The Part Works	Wallowa Lake Management Unit	Countertops		\$8,583			\$8,583	New Services Purchase Order
11/19/24	Pacific Yurts Inc	Statewide	Yurts		\$150,000	\$0	\$0	\$150,000	Amendment 1 extends the contract term
11/20/24	Pacific Yurts Inc	Honeyman Management Unit	Yurt Repair/Replacement Parts		\$6,145	\$1,174	\$1,174	\$7,319	Amendment 1 increases the compensation
11/21/24	Midgleys Stove & Fireplace Center	Luckiamute Management Unit	Fireplace Servicing		\$7,000			\$7,000	New Services Purchase Order
11/21/24	SOS Alarm Company	Valley of the Rogue Management Unit	Alarm Security Services		\$25,000			\$25,000	New Services Purchase Order
11/22/24	Oregon Corrections Enterprises	Cape Lookout Management Unit	Signs		\$252			\$252	New Purchase Order
11/22/24	Oregon Corrections Enterprises	Wallowa Lake Management Unit	Signs		\$44			\$44	New Purchase Order
11/22/24	Oregon Corrections Enterprises	Coastal Region	Signs		\$108			\$108	New Purchase Order
11/22/24	Oregon Corrections Enterprises	South Beach Management Unit	Signs		\$514			\$514	New Purchase Order
11/22/24	Oregon Corrections Enterprises	Silver Falls Management Unit	Signs		\$1,476			\$1,476	New Purchase Order
11/22/24	Oregon Corrections Enterprises	Detroit Lake Management Unit	Signs		\$609			\$609	New Purchase Order
11/22/24	Liquivision Technology	Cape Lookout Management Unit	Reservoir Cleaning		\$8,482			\$8,482	New Purchase Order
11/22/24	Oregon Corrections Enterprises	Devils Lake Management Unit	Signs		\$176			\$176	New Purchase Order
11/24/22	Oregon Corrections Enterprises	Milo McIver Management Unit	Signs		\$2,555			\$2,555	New Purchase Order
11/24/22	Oregon Corrections Enterprises	Nehalem Bay Management Unit	Signs		\$357			\$357	New Purchase Order
11/22/24	Oregon Corrections Enterprises	Prineville Management Unit	Signs		\$138			\$138	New Purchase Order
11/25/24	City of Cave Junction	Valley of the Rogue Management Unit	Permits		\$4,666			\$4,666	New Purchase Order
11/26/24	Eagle Crest Resort	Statewide	POST Recertification 2024 Venue and Lodging		\$3,335	\$56,793	\$56,793	\$60,128	Amendment 1 adds additional funds
11/26/24	Brink's Land Improvement	Southern Willamette Management Unit	Log Removal and Placement		\$1,500			\$1,500	New Services Purchase Order
11/26/24	C.A.C.P.	South Beach Management Unit	Asbestos Testing		\$240			\$240	New Services Purchase Order
11/27/24	Sunbelt Rentals	Devils Lake Management Unit	Equipment Rentals		\$6,000			\$6,000	New Purchase Order
11/27/24	7 Mile Contracting LLC	South Beach Management Unit	Sewer Line Repair		\$24,800			\$24,800	New Services Purchase Order
11/27/24	Ricoh USA Inc.	Champoeg Management Unit	Ricoh Renewal Lease		\$1,366			\$1,366	New Purchase Order
11/27/24	CXT	Nehalem Bay Management Unit	Vault Toilet		\$159,822			\$159,822	New Purchase Order

OREGON PARKS AND RECREATION DEPARTMENT

10a(i) Attachment A

**Procurement Report
October, November and December 2024**

Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments
11/27/24	Herndon Recognition	Southern Willamette Management Unit	Name Tag		\$34			\$34	New Purchase Order
11/27/24	Oregon Corrections Enterprises	Cove Palisades Management Unit	Signs		\$83			\$83	New Purchase Order
11/27/24	Oregon Corrections Enterprises	Gorge Management Unit	Signs		\$122			\$122	New Purchase Order
11/27/24	Oregon Corrections Enterprises	Deschutes Management Unit	Signs		\$104			\$104	New Purchase Order
11/27/24	Oregon Corrections Enterprises	Gorge Management Unit	Signs		\$295			\$295	New Purchase Order
11/27/24	Oregon Corrections Enterprises	Valley of the Rogue Management Unit	Signs		\$127			\$127	New Purchase Order
11/27/24	Oregon Corrections Enterprises	Detroit Lake Management Unit	Signs		\$182			\$182	New Purchase Order
11/27/24	Elmer's Flag and Banner LLC	Fort Stevens Management Unit	Flagpole Replacement		\$30,000			\$30,000	New Purchase Order
12/02/24	Step Forward Activities	Nehalem Bay Management Unit	Garbage Bag Order		\$1,783			\$1,783	New Purchase Order
12/03/24	OregonWoodland Cooperative	Champoeg Management Unit	Firewood		\$1,733			\$1,733	New Purchase Order
12/03/24	East Moon Pre-Cast	Silver Falls Management Unit	RV Wheel Stops		\$22,500	\$6,000	\$6,000	\$28,500	Amendment 1 increases the compensation
12/04/24	Pudding River Watershed Council	Silver Falls Management Unit	Silver Falls Meadows Stewardship		\$2,400	\$3,600	\$4,600	\$10,600	Amendment 2 increases the compensation
12/05/24	Central Lincoln PUD	South Beach Management Unit	Electrical Work		\$9,074			\$9,074	New Services Purchase Order
12/05/24	Gold Coast Security	Sunset Bay Management Unit	Security Install		\$25,000			\$25,000	New Services Purchase Order
12/05/24	Eric's Tree Service	Valley of the Rogue Management Unit	Hazard Tree Removal		\$2,200			\$2,200	New Services Purchase Order
12/05/24	Pacific Yurts Inc	LL Stub Stewart Management Unit	Yurt Purchase		\$29,351			\$29,351	New Purchase Order
12/06/24	Olson Asphalt Maintenance	Cape Lookout Management Unit	Culvert Cleaning		\$880	\$425	\$425	\$1,305	Amendment 1 increases the compensation
12/06/24	Chimcare of Portland	Champoeg State Park	Chimney Repair		\$8,000			\$8,000	New Services Purchase Order
12/06/24	Best Pots	Southern Willamette Management Unit	Septic Pumping and Maintenance		\$2,500			\$2,500	New Services Purchase Order
12/06/24	JB Wood Recyclers	Silver Falls Management Unit	Firewood		\$5,100			\$5,100	New Purchase Order
12/06/24	Sander Family Enterprises	Valley of the Rogue Management Unit	Backflow Testing		\$10,000			\$10,000	New Services Purchase Order
12/06/24	Sander Family Enterprises	Valley of the Rogue Management Unit	Backflow Testing		\$10,000			\$10,000	New Services Purchase Order
12/09/24	Pape Machinery	Southern Willamette Management Unit	Equipment Repairs		\$500	\$2,000		\$2,500	New Purchase Order
12/09/24	Nonprofit Association of Oregon	Statewide	Facilitation Services for Heritage Summit		\$7,000			\$7,000	New Services Purchase Order
12/10/24	Go Goat	Cape Lookout Management Unit	Vegetation Control		\$8,500			\$8,500	New Services Purchase Order
12/10/24	Best Septic, Inc.	Honeyman Management Unit	Septic Services		\$50,000	\$0	\$0	\$50,000	Amendment 2 transfer contract ownership
12/10/24	Advanced Wildlife Removal LLC	Cape Lookout Management Unit	Wildlife Removal		\$5,000			\$5,000	New Services Purchase Order
12/10/24	Forest Restoration Inc.	Southern Willamette Management Unit	Aquatic Invasive Species Treatment		\$25,000	\$1,730	\$1,730	\$26,730	Amendment 1 extends the contract term and increases the compensation

OREGON PARKS AND RECREATION DEPARTMENT

10a(i) Attachment A

**Procurement Report
October, November and December 2024**

Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments
12/10/24	Central Oregon Garage Door	Smith Rock Management Unit	Garage Door Motor Replacement		\$808			\$808	New Purchase Order
12/11/24	Oregon Corrections Enterprises	Silver Falls Management Unit	Signs		\$559			\$559	New Purchase Order
12/11/24	Oregon Corrections Enterprises	Sunset Bay Management Unit	Signs		\$58			\$58	New Purchase Order
12/11/24	Oregon Corrections Enterprises	Tumalo Management Unit	Signs		\$144			\$144	New Purchase Order
12/11/24	Oregon Corrections Enterprises	Devils Lake Management Unit	Signs		\$472			\$472	New Purchase Order
12/11/24	Oregon Corrections Enterprises	Cape Blanco Management Unit	Signs		\$92			\$92	New Purchase Order
12/11/24	Oregon Corrections Enterprises	Washburne Management Unit	Signs		\$19			\$19	New Purchase Order
12/11/24	Oregon Corrections Enterprises	Nehalem Bay Management Unit	Signs		\$193			\$193	New Purchase Order
12/12/24	Oregon Corrections Enterprises	Deschutes Management Unit	Uniforms		\$1,500			\$1,500	New Purchase Order
12/13/24	AFP	Tumalo Management Unit	Fire Extinguisher Service		\$6,000			\$6,000	New Services Purchase Order
12/13/24	Dry Box	Central Coast Region	Storage Container		\$4,850			\$4,850	New Purchase Order
12/13/24	Transight Consulting LLC	Clyde Holliday Management Unit	Traffic Impact Memo		\$2,550			\$2,550	New Services Purchase Order
12/13/24	Oregon Corrections Enterprises	Fort Stevens Management Unit	Signs		\$581			\$581	New Purchase Order
12/13/24	Oregon Corrections Enterprises	Blue Mountain Management Unit	Signs		\$87			\$87	New Purchase Order
12/13/24	Oregon Corrections Enterprises	Silver Falls Management Unit	Signs		\$2,000			\$2,000	New Purchase Order
12/13/24	Oregon Corrections Enterprises	Nehalem Bay Management Unit	Signs		\$191			\$191	New Purchase Order
12/13/24	Oregon Corrections Enterprises	Harris Beach Management Unit	Signs		\$204			\$204	New Purchase Order
12/13/24	Oregon Corrections Enterprises	Valley of the Rogue Management Unit	Signs		\$32			\$32	New Purchase Order
12/13/24	Oregon Corrections Enterprises	Prineville Management Unit	Signs		\$110			\$110	New Purchase Order
12/13/24	Oregon Corrections Enterprises	Cape Lookout Management Unit	Signs		\$20			\$20	New Purchase Order
12/13/24	Oregon Corrections Enterprises	Nehalem Bay Management Unit	Signs		\$1,200			\$1,200	New Purchase Order
12/13/24	Oregon Corrections Enterprises	Nehalem Bay Management Unit	Posts		\$5,271			\$5,271	New Purchase Order
12/16/24	Stanco Manufacturing	Detroit Lake Management Unit	Automated Shop Entrance Fence		\$7,473			\$7,473	New Services Purchase Order
12/16/24	OregonCarports	Luckiamute Management Unit	Carport		\$6,298			\$6,298	New Purchase Order
12/16/24	Chem Dry	Lapine Management Unit	Carpet Cleaning		\$263			\$263	New Services Purchase Order
12/18/24	Complete Wireless Solution	Valley Region Office	Radio Parts		\$355			\$355	New Purchase Order
12/18/24	Complete Wireless Solution	Valley Region Office	Radio Parts		\$348			\$348	New Purchase Order
12/18/24	Staples	Sunset Bay Management Unit	Janitorial Supplies		\$25,000			\$25,000	New Services Purchase Order
12/18/24	Staples	Sunset Bay Management Unit	Janitorial Supplies		\$25,000			\$25,000	New Services Purchase Order
12/18/24	Integrated Resource Management	Silver Falls Management Unit	Smith Creek Village Drain Field Maintenance		\$5,000	\$5,000	\$5,000	\$10,000	Amendment 1 increases the compensation
12/18/24	Dillon Enterprise Corporation dba A-1 Straight Line Striping	Silver Falls Management Unit	Parking Lot Striping		\$11,000	\$0	\$0	\$11,000	Amendment 1 extends the contract term

OREGON PARKS AND RECREATION DEPARTMENT

10a(i) Attachment A

**Procurement Report
October, November and December 2024**

Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments
12/19/24	Executive Tree Care	Wallowa Lake Management Unit	Hazard Tree Removal		\$10,000			\$10,000	New Services Purchase Order
12/19/24	Oregon Corrections Enterprises	Gorge Management Unit	Signs		\$77			\$77	New Purchase Order
12/19/24	Oregon Corrections Enterprises	Smith Rock Management Unit	Signs		\$261			\$261	New Purchase Order
12/19/24	Oregon Corrections Enterprises	Cape Lookout Management Unit	Signs		\$400			\$400	New Purchase Order
12/19/24	Oregon Corrections Enterprises	Fort Stevens Management Unit	Signs		\$1,600			\$1,600	New Purchase Order
12/19/24	Oregon Corrections Enterprises	Southern Willamette Management Unit	Signs		\$1,200			\$1,200	New Purchase Order
12/19/24	Oregon Corrections Enterprises	Devils Lake Management Unit	Signs		\$900			\$900	New Purchase Order
12/19/24	Herndon Recognition	Gorge Management Unit	Supplies		\$2,500			\$2,500	New Purchase Order
12/19/24	Slice Recovery	Cape Blanco Management Unit	Firewood Deliveries		\$150,000	\$0	\$0	\$150,000	Amendment 2 extends the contract term and increases the price per firewood bundle
12/20/24	Premier Polished Concrete	Smith Rock Management Unit	Concrete Finishing		\$2,827			\$2,827	New Services Purchase Order
12/20/24	Curtius Plumbing	Valley of the Rogue Management Unit	Septic Maintenance		\$15,000			\$15,000	New Services Purchase Order
12/20/24	CWD Floors	Lapine Management Unit	Floor Finish		\$872			\$872	New Purchase Order
12/20/24	Cascade Truck and Body	Washburne Management Unit	Lift Bed		\$7,332			\$7,332	New Purchase Order
12/20/24	Oregon Corrections Enterprises	Tryon Creek Management Unit	Signs		\$300			\$300	New Purchase Order
12/20/24	Oregon Corrections Enterprises	State Capitol Management Unit	Signs		\$400			\$400	New Purchase Order
12/20/24	Oregon Corrections Enterprises	Fort Stevens Management Unit	Signs		\$150			\$150	New Purchase Order
12/20/24	Oregon Corrections Enterprises	Champoeg Management Unit	Signs		\$150			\$150	New Purchase Order
12/20/24	Best Septic, Inc.	Honeyman Management Unit	Septic Services		\$50,000	\$50,000	\$50,000	\$100,000	Amendment 1 adds additional funds
12/20/24	DPI Staffing Inc	Headquarters	Temporary Staffing		\$20,000			\$20,000	Amendment 1 extends the contract term
12/23/24	Security Monster	Washburne Management Unit	Security System Upgrade		\$6,100	\$5,000	\$6,200	\$12,300	Amendment 5 increases the compensation
12/24/24	J D Concrete	South Beach Management Unit	ADA Walkway Upgrades		\$8,425			\$8,425	New Services Purchase Order
12/26/24	Herndon Recognition	Deschutes Management Unit	Name Plates		\$500			\$500	New Purchase Order
12/26/24	Northside Electric	Headquarters	Reconfiguration		\$1,167			\$1,167	New Purchase Order
12/26/24	IES Communications	Headquarters	Reconfiguration		\$2,148			\$2,148	New Purchase Order
12/26/24	Accurate Corporate Services	Headquarters	Reconfiguration		\$2,342			\$2,342	New Purchase Order
12/26/24	Oregon Corrections Enterprises	Valley of the Rogue Management Unit	Signs		\$1,365			\$1,365	New Purchase Order
12/26/24	Oregon Corrections Enterprises	Valley Region Office	Signs		\$150			\$150	New Purchase Order
12/26/24	Oregon Corrections Enterprises	Sunset Bay Management Unit	Signs		\$250			\$250	New Purchase Order
12/26/24	Oregon Corrections Enterprises	Beverly Beach Management Unit	Signs		\$275			\$275	New Purchase Order

OREGON PARKS AND RECREATION DEPARTMENT					10a(i) Attachment A				
Procurement Report October, November and December 2024									
Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments
12/26/24	Oregon Corrections Enterprises	Blue Mountain Management Unit	Signs		\$100			\$100	New Purchase Order
12/27/24	Cascade Lakes Flooring	Lapine Management Unit	Flooring		\$699			\$699	New Purchase Order
12/30/24	National Main Street Center	Headquarters - Heritage	2025 MSN Conference Scholarships		\$4,450			\$4,450	New Purchase Order
12/31/24	American Leak Detection	Honeyman Management Unit	Leak Detection		\$15,000			\$15,000	New Services Purchase Order
12/31/24	Kaye-Smith	South Beach Management Unit	Resale Items		\$10,000	\$10,000	\$20,000	\$30,000	Amendment 2 increases the compensation
PERSONAL SERVICES CONTRACTS									
10/15/24	Streetview Planning LLC	Headquarters - Heritage	Canyonville Main Street Program Evaluation		\$4,000			\$4,000	New Contract
12/05/24	Responder Life	Statewide	Mental Health and Wellness Trainging and Peer Support Services		\$40,000			\$40,000	New Contract
12/30/24	Streetview Planning LLC	Headquarters - Heritage	Forest Grove Main Street Community Assessment		\$3,300			\$3,300	New Contract
12/30/24	Grainger	Statewide	Annual Hearing Test		\$25,000	\$25,000	\$25,000	\$50,000	Amendment 1 extends the contract term and increases the compensation
PUBLIC IMPROVEMENTS CONTRACTS									
10/22/24	Conway Construction Company	Nehalem Bay Management Unit	Nehalem Bay State Park Utility and Road Improvement Project		\$7,481,065			\$7,481,065	New Contract
10/23/24	Bremik Construction	Fort Stevens Management Unit	Fort Steven Guard House Exterior Rehabilitation		\$2,707,210	\$14,009	\$13,771	\$2,720,981	Change Order 4 increases the compensation
10/23/24	Bremik Construction	Silver Falls Management Unit	Silver Falls B Loop Campground	x	\$1,122,846			\$1,122,846	New Contract
10/24/24	Tapani, Inc.	Gorge Management Unit	Boating Facility Improvements	x	\$1,419,435	\$84,600	\$177,256	\$1,596,691	Change Order 3 increases the compensation
10/14/24	Laskey Clifton	Beverly Beach Management Unit	Beverley Beach Utility Improvement	x	\$4,141,997	\$145,457	\$941,973	\$5,083,970	Change Order 5 increases the compensation
10/28/24	Johnson Rock Products Inc.	Bullards Beach Management Unit	Sewer Rehabilitation Project		\$1,235,696	(\$7,500)	\$19,774	\$1,262,970	Change Order 2 reduces the compensation
10/31/24	Creative Contracting, Inc.	Nehalem Bay Management Unit	Nehlaem Bay State Park Staff Housing Cabin Buildings Project	X	\$1,188,090			\$1,188,090	New Contract
11/25/24	Laskey Clifton Corporation	Beverly Beach Management Unit	Beverley Beach Utility Improvement	x	\$4,141,997	\$577,784	\$941,973	\$5,083,970	Change Order 6 increases the compensation
11/25/24	Pacific Tech Construction Inc	Beverly Beach Management Unit	Yaquina Bay Lighthouse	X	\$1,600,000			\$1,600,000	New Contract
11/26/24	Bremik Construction, Inc.	Silver Falls Management Unit	Silver Falls B Loop Restroom Renovation	x	\$1,122,846	\$1,656	\$1,656	\$1,124,502	Change Order 1 increases the compensation
12/10/24	Bremik Construction, Inc.	Cove Palisades Management Unit	Peter Skene Ogden Scenic Viewpoint Restroom Replacement Project	x	\$960,477	\$70,635	\$70,635	\$1,031,112	Change Order 1 increases the compensation
12/13/24	Bremik Construction, Inc.	Fort Stevens Management Unit	Fort Steven Guard House Exterior Rehabilitation		\$2,707,210	\$483,333	\$512,839	\$3,220,049	Change Order 5 increases the compensation
12/19/24	Laskey-Clifton Corporation	Beverly Beach Management Unit	Beverley Beach Utility Improvement	x	\$4,141,997	\$454,149	\$1,973,906	\$6,115,902	Change Order 7 increases the compensation
CONSTRUCTION SERVICES CONTACTS (not Public Improvements)									
10/17/24	Hampton Paving	Wallowa Lake Management Unit	RV PAD Paving		\$9,550			\$9,550	New Contract

OREGON PARKS AND RECREATION DEPARTMENT

10a(i) Attachment A

**Procurement Report
October, November and December 2024**

Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments
10/15/24	Montoya Construction	LL Stub Stewart Management Unit	Paving	x	\$80,000	\$40,000	\$40,000	\$120,000	Amendment 1 increases the compensation
10/24/24	Chavez Roofing	Prineville Reservoir State Park	Pet Cabin Roof		\$7,000			\$7,000	New Contract
11/04/24	HamCon Builders	Valley of the Rogue Management Unit	Wolf Creek Inn Carpentry Work		\$20,000	\$0	\$0	\$20,000	Amendment 1 extends the contract term
11/06/24	Axiom Septic	Tryon Creek Management Unit	Sewer Line Repair		\$13,000			\$13,000	New Contract
11/21/24	Petrichor Constructors	Southern Willamette Management Unit	ADA Parking		\$17,500			\$17,500	New Contract
12/06/24	Walker Concrete	Milo McIver Management Unit	Concrete Pad		\$18,300			\$18,300	New Contract
12/10/24	McKenzie Roofing Inc.	Southern Willamette Management Unit	Winberry Residence Awning Roofing Replacement		\$4,675	\$5,170	\$5,170	\$9,845	Amendment 1 increases the compensation
ARCHITECTURAL AND ENGINEERING SERVICES CONTRACTS									
10/22/24	KPFF, Inc.	Cape Lookout Management Unit	Cape Lookout Parkwide Improvements, Site Planning & Design		\$544,207	\$549,915	\$601,572	\$1,145,779	Amendment 4 increases the compensation
10/21/24	KPFF, Inc.	Silver Falls Management Unit	Silver Falls State Park North Gateway Campground Development		\$954,967	\$698,936	\$778,927	\$1,733,894	Amendment 4 increases the compensation
10/24/02	Hennebery Eddy Architects, Inc.	Gorge Management Unit	Vista House Design of Phased Construction	X	\$300,000	\$0	\$0	\$300,000	Amendment 1 changes contract administrator
10/29/24	Scott Edwards Architecture, LLP	Beverly Beach Management Unit	Beverly Beach D Loop Campground Restroom Replacement	X	\$66,800	(\$27,278)	(\$21,008)	\$45,792	Amendment 3 deletes Phase V & VI Services and decreases the compensation
10/31/24	KPFF, Inc.	Silver Falls Management Unit	Silver Falls State Park North Gateway Campground Development		\$954,967	\$15,645	\$794,572	\$1,749,539	Amendment 4 increases the compensation
10/24/24	Parametrix, Inc.	Farewell Bend Management unit	Lake Owyhee State Park Upgrades		\$85,903	\$0	\$0	\$85,903	Amendment 1 extends the contract term
11/02/24	Hennebery Eddy Architects, Inc.	Silver Falls Management Unit	A&E Services	x	\$161,902	\$0	\$0	\$161,902	Amendment 1 extends the contract term
11/01/24	Parametrix, Inc.	Smith Rock Management Unit	Environmental Permitting		\$54,926			\$54,926	New Work Order Contract
11/04/24	Parametrix, Inc.	Prineville Management Unit	Elevation Certificate		\$1,491			\$1,491	New Work Order Contract
11/07/24	Civil West Engineering Services Inc	Silver Falls Management Unit	Face Rock Road Restoration Design		\$42,000	\$19,250	\$36,794	\$78,794	Amendment 2 increases the compensation
11/15/24	Carlson Testing, Inc.	Nehalem Bay Management Unit	Inspection and Testing		\$18,142			\$18,142	New Contract
11/18/24	Geosciences Management International	Fort Stevens Management Unit	Archaeological Monitoring for Fort Stevens Campground GO BOND Construction		\$65,614			\$65,614	New Contract
11/26/24	Cole Architechts	Clyde Holliday Management Unit	Kam Wah Chung Interpretive Center		\$524,307	\$14,559	\$14,559	\$538,866	Amendment 1 increases the compensation
12/02/24	Scott Edwards Architecture, LLP	Milo McIver Management Unit	Restroom Replacement Project	X	\$66,807	(\$17,723)	(\$24,993)	\$41,814	Amendment 3 reduces the compensation
12/03/24	Architectural Resources Group, LLC	Wallowa Lake Management Unit	Wallowa Boy Scout Cabin Exterior Restoration	X	\$76,000			\$76,000	New Work Order Contract
12/04/24	PBS Engineering and Environmental, Inc	Luckiamute Management Unit	Luckiamute Bridge Evaluation		\$48,000	\$7,000	\$93,252	\$141,252	Amendment 3 increases the compensation

OREGON PARKS AND RECREATION DEPARTMENT						10a(i) Attachment A			
Procurement Report October, November and December 2024									
Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments
12/12/24	Groundwater Solutions, Inc.	Mountain Region	Water Rights Analysis		\$35,575			\$35,575	New Contract
12/17/24	The Dyer Partnership Engineers & Planning Inc.	Sunset Bay Management Unit	Sunset Bay Campground Asphalt Upgrades Project Technical Specifications		\$7,000			\$7,000	New Contract
12/23/24	Peter Meijer Architect P.C.	Honeyman Management Unit	Historic Cleawox Bathhouse Roof and Porch Restoration		\$110,000	(\$45,000)	(\$45,000)	\$65,000	Amendment 1 reduces the compensation
ARCHITECTURAL AND ENGINEERING SERVICES CONTRACTS (RELATED SERVICES)									
11/26/24	Geosciences Management International	Bullards Beach Management Unit	Cultural Resources Study	X	\$61,592	\$0	\$0	\$61,592	Amendment 1 reinstates and extends the contract
12/10/24	ACC Cost Consultants	Silver Falls Management Unit	Project Costs		\$7,565			\$7,565	New Contract
INTERGOVERNMENTAL AGREEMENTS									
10/07/24	Tri-County Cooperative Weed Management Area	Mountain Region	Noxious Weed Control		\$100,000			\$100,000	New Intergovernmental Agreement
10/29/24	Josephine County Community Corrections Crews	Valley of the Rogue Management Unit	Corrections Crew		\$50,000			\$50,000	New Intergovernmental Agreement
10/16/24	Mor Rural Fire Protection District	Deschutes Management Unit	Fire Protection Assistance		\$5,000	\$5,000	\$15,000	\$20,000	Amendment 2 increases the compensation and extends the contract
11/21/24	Main Street America	Headquarters - Heritage	Coordinating Program Membership Agreement		\$5,500			\$5,500	New Contract
12/05/24	Morrow County	Headquarters	Equipment Loaner Agreement		\$0			\$0	New Intergovernmental Agreement
12/09/24	Oregon State University	Statewide	OPRD Employee Assignment		\$0			\$0	New Intergovernmental Agreement

Procurement Report (October - December 2024)

Coastal Region

Beverly Beach Management Unit:
(10) totaling \$2,782,660

Fort Stevens Management Unit:
(9) totaling \$595,497

Sunset Bay Management Unit:
(14) totaling \$210,550

Bullards Beach Management Unit:
(9) totaling \$20,149

Harris Beach Management Unit:
(3) totaling \$10,254

Umpqua Management Unit:
(2) totaling \$1,983

Cape Blanco Management Unit:
(2) totaling \$92

Honeyman Management Unit:
(16) totaling \$89,016

Washburne Management Unit:
(10) totaling \$25,294

Cape Lookout Management Unit:
(15) totaling \$580,708

Nehalem Bay Management Unit:
(20) totaling \$8,914,081

South Beach Management Unit:
(12) totaling \$94,219

Devils Lake Management Unit:
(4) totaling \$7,548

Coastal Region: (10) totaling \$52,859

Procurement Report (October - December 2024)

Mountain Region

Blue Mountain Management Unit:
(4) totaling \$20,187

Deschutes River Management Unit:
(4) totaling \$7,104

Tumalo Management Unit:
(5) totaling \$12,895

Clyde Holliday Management Unit:
(4) totaling \$25,109

Farewell Bend Management Unit:
(4) totaling \$97,525

Valley of the Rogue Management Unit:
(20) totaling \$162,634

Collier Management Unit:
(1) totaling \$10,000

Lapine Management Unit:
(4) totaling \$1,940

Wallowa Lake Management Unit:
(7) totaling \$107,031

Cove Palisades Management Unit:
(11) totaling \$114,541

Prineville Management Unit:
(5) totaling \$15,739

Smith Rock Management Unit:
(6) totaling \$64,957

Mountain Region: (4) totaling \$186,000

Procurement Report (October - December 2024)
Valleys Region

Champoeg Management Unit:
(11) totaling \$31,244

LL Stub Stewart Management Unit:
(7) totaling \$89,473

Southern Willamette Management Unit:
(11) totaling \$32,963

Detroit Lake Management Unit:
(6) totaling \$56,699

Luckiamute Management Unit:
(6) totaling \$28,491

State Capitol Management Unit:
(6) totaling \$27,993

Gorge Management Unit:
(15) totaling \$138,000

Milo McIver Management Unit:
(9) totaling \$22,308

Tryon Creek Management Unit:
(3) totaling \$13,385

Headquarters: (28) totaling \$369,783

Silver Falls Management Unit:
(23) totaling \$1,967,063

Statewide: (8) totaling \$183,419

Valley Region: (4) totaling \$1,279