

**Oregon Parks and Recreation Commission**  
**April 23, 2025**

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Agenda Item: 10a(i)

Information

Public Comment Allowed: **Yes**

Topic: Contracts and Procurement Report

Presented by: Stefanie Coons, Deputy Director of Business Administration

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The attached report includes:

- 4 New Agreements for a total of \$108,000
- 172 New Contracts for total of \$3,321,130
- 38 Amendments for a total of \$738,785

**Action Requested:** None

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

**Prepared by:** Bryant Hayes

											10a(i) Attachment A		
OREGON PARKS AND RECREATION DEPARTMENT													
Procurement Report January and February 2025													
Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments	Commision Approval Date	Number	Assigned To	
GOODS AND/OR SERVICES CONTRACTS													
01/02/25	Step Forward	Gorge Management Unit	Supplies		\$60,000			\$60,000	New Contract		12649	Bill	
01/02/25	Carpet One of Bend	Lapine Management Unit	Cabin Flooring		\$1,182			\$1,182	New Purchase Order		12569	Bryant	
01/02/25	East Wind Plumbing LLC	Gorge Management Unit	On-Call Plumbing Services		\$25,000			\$25,000	New Contract		12573	Winona	
01/02/25	Graduate by Hilton	Valley Region	Valley Region All Staff Meeting		\$20,000			\$20,000	New Contract		12592	Bryant	
01/03/25	AFP 2, LLC	Tumalo Management Unit	Fire Extinguisher Service		\$6,000	\$2,000	\$2,000	\$8,000	Amendment 1 increases the compensation		12577-1	Bill	
01/03/25	Central Oregon Sanitation Services	Lapine Management Unit	Septic Services		\$5,000			\$5,000	New Services Purchase Order		12628	Bryant	
01/03/25	Beeler Excavation	Valley of the Rogue Management Unit	Sewer System Repair		\$20,000			\$20,000	New Contract		12646	Bill	
01/03/25	Carpet One Flooring	Lapine Management Unit	Floor Repair		\$2,365			\$2,365	New Contract		12652	Bill	
01/03/25	Slice Recovery Inc	Sunset Bay Management Unit	Firewood Deliveries		\$250,000			\$250,000	New Contract		12358	Dee	
01/03/25	Neilson Research Corporation	Valley of the Rogue Management Unit	As-Needed Water Testing		\$10,000			\$10,000	New Contract		12540	Dee	
01/07/25	Billeter Marine	Southern Willamette Management Unit	Wave Attenuator Inspection		\$25,000			\$25,000	New Contract		12656	Bill	
01/06/25	George Morlan Plumbing	LL Stub Stewart Management Unit	Water Heater Repairs		\$10,000			\$10,000	New Contract		12300	Bill	
01/06/25	Barnickel	Headquarters - Communications	Designs		\$3,347			\$3,347	New Work Order Contract		12655	Bill	
01/07/25	Johnson Rock Products, Inc.	Sunset Bay Management Unit	Restroom Building Removal		\$9,760			\$9,760	New Services Purchase Order		12647	Bryant	
01/07/25	Delicious Design	Headquarters - Communications	Designs		\$4,880			\$4,880	New Work Order Contract		12660	Bill	
01/08/25	Transight Consulting LLC	Smith Rock Management Unit	Traffic Impact and Parking Analysis		\$3,600			\$3,600	New Services Purchase Order		12657	Bryant	
01/08/25	Oregon Corrections Enterprises	Cape Blanco Management Unit	Picnic Benches		\$10,710			\$10,710	New Purchase Order		12662	Bill	
01/08/25	Oregon Corrections Enterprises	Farewell Bend Management Unit	Gates		\$7,207			\$7,207	New Purchase Order		12626	Bill	
01/08/25	Walker Concrete	State Capitol Management Unit	Cement Pad		\$5,150			\$5,150	New Contract		12663	Bill	
01/08/25	Oregon Corrections Enterprises	Honeyman Management Unit	Picnic Benches		\$4,951			\$4,951	New Purchase Order		12664	Bill	
01/08/25	Bend On Site Screening	Lapine Management Unit	Screen Repairs		\$350	\$1,244	\$1,244	\$1,594	Amendment 1 increases the compensation		11823-1	Dee	
01/09/25	Sunlight Solar Energy, Inc.	Smith Rock Management Unit	Solar Feasibility Study		\$12,500			\$12,500	New Services Purchase Order		12658	Bryant	
01/09/25	Liquivision Technologies	Champoege Management Unit	Resevoir Cleaning		\$4,000			\$4,000	New Contract		12668	Bill	
01/09/25	Kaye-Smith	Beverly Beach Management Unit	Supplies		\$1,092			\$1,092	New Purchase Order		12666	Bill	
01/09/25	Cascade Ice LLC	Tumalo Management Unit	Bagged Ice Deliveries		\$10,000	\$15,000	\$15,000	\$25,000	Amendment 1 increases the compensation		10005-1	Dee	
01/09/25	Watershed	Honeyman Management Unit	Rain Gear		\$1,100			\$1,100	New Purchase Order		12672	Bill	
01/09/25	Valley Fire Control	Washburne Management Unit	Fire Extinguisher Service		\$688			\$688	New Contract		12673	Bill	
01/10/25	DPI Staffing, Inc.	Headquarters	Temporary Staffing Services		\$31,752			\$31,752	New Work Order Contract		12643	Bryant	
01/10/25	Compaction and Recycling Equipmentm Inc.	Nehalem Bay Management Unit	Garbage Compactor Maintenance		\$10,000			\$10,000	New Services Purchase Order		11573	Bryant	
01/10/25	Silverton Hills Rock	Silver Falls Management Unit	Gravel Delivery		\$24,000			\$24,000	New Contract		12674	Bill	
01/10/25	Ventek	Deschutes River Management Unit	Supplies		\$5,000			\$5,000	New Purchase Order		12676	Bill	
01/10/25	Quinns Pump Service and Supply	Valley of the Rogue Management Unit	Potable Water Pump Repair		\$1,100			\$1,100	New Contract		12651	Dee	
01/10/25	Gold Coast Security Inc.	Sunset Bay Management Unit	Alarm System Services		\$25,000			\$25,000	New Contract		12492	Dee	
01/10/25	Oregon Corrections Enterprises	Gorge Management Unit	Signs		\$1,500			\$1,500	New Purchase Order		12678	Bill	
01/10/25	Ricoh USA Inc	Luckiamute Management Unit	Copier/Scanner Service		\$5,453	\$6,500	\$6,500	\$11,953	Amendment 1 increases the compensation and extends the contract term		8875-1	Dee	
01/10/25	Oregon Corrections Enterprises	South Beach Management Unit	Signs		\$490			\$490	New Purchase Order		12679	Bill	
01/10/25	Oregon Corrections Enterprises	Farewell Bend Management Unit	Signs		\$89			\$89	New Purchase Order		12680	Bill	

OREGON PARKS AND RECREATION DEPARTMENT												
Procurement Report January and February 2025												
Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments	Commision Approval Date	Number	Assigned To
01/10/25	Oregon Corrections Enterprises	Washburne Management Unit	Signs		\$900			\$900	New Purchase Order		12681	Bill
01/10/25	Oregon Corrections Enterprises	Farewell Bend Management Unit	Signs		\$138			\$138	New Purchase Order		12684	Bill
01/10/25	Oregon Corrections Enterprises	Nahelam Bay Management Unit	Signs		\$850			\$850	New Purchase Order		12685	Bill
01/10/25	Oregon Corrections Enterprises	Prineville Management Unit	Signs		\$48			\$48	New Purchase Order		12686	Bill
01/10/25	Oregon Corrections Enterprises	South Beach Management Unit	Signs		\$150			\$150	New Purchase Order		12687	Bill
01/13/25	Morbark LLC	Sunset Bay Management Unit	Morbark Chipper		\$52,042			\$52,042	New Purchase Order		12591	Bryant
01/14/25	Northwest Vernacular	Headquarters	Multiproperty Document Assessment		\$25,000			\$25,000	New Services Purchase Order		12399	Josh
01/14/25	NWFF Environmental	Washburne Management Unit	Hazardous Waste Removal		\$5,800			\$5,800	New Work Order Contract		12697	Bryant
01/14/25	City of Keizer	Headquarters	Meeting Hall		\$500			\$500	New Contract		12701	Bill
01/14/25	Central Oregon Electric	Tumalo Management Unit	Poles		\$2			\$2	New Purchase Order		12695	Bill
01/14/25	Barnickel	Headquarters - Communications	Designs		\$677			\$677	New Work Order Contract		12698	Bill
01/14/25	ZP Productions	Beverly Beach Management Unit	Video		\$2,000	\$100	\$100	\$2,100	Amendment 1 increases the compensation		12665-1	Bill
01/15/25	AFS Forestry LLC	Champoeg Management Unit	Weed Treatment		\$15,000			\$15,000	New Services Purchase Order		12677	Bryant
01/15/25	Ash Creek Forestry	LL Stub Stewart Management Unit	Weed Control		\$11,440			\$11,440	New Contract		12708	Bill
01/15/25	Oregon Marine Construction	Prineville Management Unit	Dock Parts		\$11,914			\$11,914	New Contract		12709	Bill
01/16/25	Atlas Construction LLC	Luckiamute Management Unit	Picnic Shelter Roof Replacement		\$20,000			\$20,000	New Contract		12496	Dee
01/16/25	Falls Insulation	Detroit Lake Management Unit	Campground Insulation		\$4,966			\$4,966	New Services Purchase Order		12706	Bryant
01/17/25	Airrow Heating & Sheet Metal, LLC	Beverly Beach Management Unit	Plumbing Services		\$25,000			\$25,000	New Services Purchase Order		12694	Bryant
01/17/25	Red Rock Grading LLC	Lapine Management Unit	RV Pad Installation		\$13,200	\$6,800	\$6,800	\$20,000	Amendment 1 increases the compensation		10727-1	Dee
01/17/25	Beeler Excavation	Valley of the Rogue Management Unit	Septic and Excavations Services		\$25,000			\$25,000	New Contract		12671	Dee
01/17/25	Oregon Pacific Leasing dba Roto-Rooter of Coos Bay	Umpqua Management Unit	Septic Pumping and Service		\$20,000	\$11,000	\$11,000	\$31,000	Amendment 1 increases the compensation		10294-1	Dee
01/17/25	Curtius Plumbing	Valley of the Rogue Management Unit	Water Heater Replacement		\$15,000			\$15,000	New Contract		12720	Bill
01/18/25	Oregon Corrections Enterprises	Lapine Management Unit	Signs		\$550			\$550	New Purchase Order		12732	Bill
01/21/22	NAS Security Services LLC	Champoeg Management Unit	Gate Closing Services		\$39,000			\$39,000	New Contract		12407	Bryant
01/22/25	Olson Asphalt Maintenance, LLC	Nehalem Bay Management Unit	Culvert Repair		\$10,000			\$10,000	New Services Purchase Order		12763	Bryant
01/22/25	Mary Fleischmann	Deschutes River Management Unit	Facilitator Services		\$25,000			\$25,000	New Contract		12419	Bryant
01/22/25	SHI International	Headquarters - Information Technology	Visio P1 GCC Subscription		\$322			\$322	New Contract		12546	Dee
01/22/25	Top Line Roofing LLC	Beverly Beach Management Unit	Gutter/Downspout Installation		\$1,040			\$1,040	New Contract		12595	Dee
01/23/25	Pacific Electrical Contractors Inc.	Valley of the Rogue Management Unit	On Call Electrical Repairs		\$20,000			\$20,000	New Services Purchase Order		12726	Bryant
01/23/25	Kelley Create Co	Southern Willamette Management Unit	Copier Lease		\$5,754	\$4,800	\$4,800	\$10,554	Amendment 1 extends the contract and increases the compensation		8825-1	Bryant
01/23/25	Pacific Office Automation Inc	Mountain Region Office	Printer Lease and Service		\$25,000			\$25,000	New Contract		12615	Dee
01/24/25	A&J Electric, Inc	LL Stub Stewart Management Unit	Electrical Repairs		\$3,500	\$6,000	\$6,000	\$9,500	Amendment 1 extends the contract and increases the compensation		11550-1	Bryant
01/24/25	Oregon Corrections Enterprises	Collier Management Unit	Signs		\$300			\$300	New Purchase Order		12731	Bill
01/24/25	Oregon Corrections Enterprises	South Beach Management Unit	Signs		\$450			\$450	New Purchase Order		12730	Bill
01/24/25	Oregon Corrections Enterprises	Washburne Management Unit	Signs		\$100			\$100	New Purchase Order		12735	Bill
01/24/25	Oregon Corrections Enterprises	Honeyman Management Unit	Signs		\$350			\$350	New Purchase Order		12729	Bill
01/24/25	Oregon Corrections Enterprises	Sunset Bay Management Unit	Signs		\$1,000			\$1,000	New Purchase Order		12728	Bill
01/24/25	Brinks Land Management	Southern Willamette Management Unit	Hazard Tree Removal		\$1,500	\$1,500	\$1,500	\$3,000	Amendment 1 increases the compensation		12517-1	Bill

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Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments	Commision Approval Date	Number	Assigned To
01/24/25	Box Gang	Milo Mclver Management Unit	Compactor		\$42,361			\$42,361	New Contract		12739	Bill
01/24/25	Lighthouse Electrical	Washburne Management Unit	Garage Door Opener		\$2,055			\$2,055	New Purchase Order		12740	Bill
01/24/25	Scottco Distributors	Farewell Bend Management Unit	Dock Parts		\$20,657			\$20,657	New Purchase Order		12713	Bill
01/24/25	Pacific Office Automation Inc	Tumalo Management Unit	Printer Lease and Service		\$25,000			\$25,000	New Contract		12669	Dee
01/24/25	Kaye-Smith	Headquarters - Communications	Supplies		\$5,000			\$5,000	New Purchase Order		12734	Bill
01/27/25	Oregon Corrections Enterprises	Wallowa Lake Management Unit	Signs		\$125			\$125	New Purchase Order		12743	Bill
01/27/25	Oregon Corrections Enterprises	Smith Rock Management Unit	Signs		\$150			\$150	New Purchase Order		12744	Bill
01/27/25	Oregon Corrections Enterprises	Fort Stevens Management Unit	Signs		\$2,500			\$2,500	New Purchase Order		12745	Bill
01/27/25	Oregon Corrections Enterprises	South Beach Management Unit	Signs		\$700			\$700	New Purchase Order		12746	Bill
01/27/25	Oregon Corrections Enterprises	Collier Management Unit	Signs		\$230			\$230	New Purchase Order		12748	Bill
01/27/25	Oregon Corrections Enterprises	Beverly Beach Management Unit	Signs		\$200			\$200	New Purchase Order		12749	Bill
01/27/25	Oregon Corrections Enterprises	Beverly Beach Management Unit	Signs		\$195			\$195	New Purchase Order		12750	Bill
01/27/25	Westbound Heating and AC	Cape Blanco Management Unit	Annual Furnace Maintenance		\$2,000			\$2,000	New Contract		12717	Dee
01/28/25	Saw Tree Service, LLC	Milo Mclver Management Unit	Tree Felling		\$25,000			\$25,000	New Services Purchase Order		12755	Bryant
01/28/25	Draco Enterprises LLC	Honeyman Management Unit	Septic Drainfield Installation		\$48,253			\$48,253	New Contract		12459	Bryant
01/28/25	Onsite EMS	Gorge Management Unit	First Aid Training		\$850			\$850	New Contract		12758	Bill
01/29/25	Airrow Heating	South Beach Management Unit	HVAC Maintenance		\$25,000			\$25,000	New Contract		12759	Bill
01/29/25	Umpqua Research Company	Smith Rock Management Unit	Water Testing Services		\$1,500	\$500	\$500	\$2,000	Amendment 1 increases the compensation		10568-1	Dee
01/29/25	Oregon Corrections Enterprises	Valley of the Rogue Management Unit	Signs		\$540			\$540	New Purchase Order		12761	Bill
01/29/25	Oregon Corrections Enterprises	Washburne Management Unit	Signs		\$130			\$130	New Purchase Order		12762	Bill
01/30/25	John Deere Company	Champoeg Management Unit	Gator Purchase		\$22,796			\$22,796	New Purchase Order		12756	Bryant
01/31/25	Best Pots dba Septic Technologies	Prineville Management Unit	Sewer Monitoring Services		\$23,500			\$23,500	New Contract		12699	Dee
01/31/25	Suite Additions	Milo Mclver Management Unit	Bathroom Floor Sealer		\$12,508			\$12,508	New Contract		12764	Bill
01/31/25	EC Electric	Cape Lookout Management Unit	Electrical Panel		\$1,600			\$1,600	New Contract		12768	Bill
01/31/25	Oregon Corrections Enterprises	Beverly Beach Management Unit	Signs		\$1,150			\$1,150	New Purchase Order		12771	Bill
01/31/25	Oregon Corrections Enterprises	Umpqua Management Unit	Signs		\$350			\$350	New Purchase Order		12772	Bill
01/31/25	Oregon Corrections Enterprises	Bullards Beach Management Unit	Signs		\$600			\$600	New Purchase Order		12773	Bill
01/31/25	Oregon Corrections Enterprises	Headquarters	Signs		\$130			\$130	New Purchase Order		12774	Bill
01/31/25	Oregon Corrections Enterprises	Luckiamute Management Unit	Signs		\$1,850			\$1,850	New Purchase Order		12775	Bill
02/04/25	Watershed	Bullards Beach Management Unit	Rain Gear		\$10,000			\$10,000	New Purchase Order		12777	Bill
02/04/25	Walker Concrete	Milo Mclver Management Unit	Concrete Pad		\$18,300	\$4,100	\$4,100	\$22,400	Amendment 1 increases the compensation		12547-1	Bill
02/04/25	Final Finish Construction LLC	Southern Willamette Management Unit	ADA Curb Cut Replacement		\$24,995			\$24,995	New Contract		12650	Dee
02/05/25	Fine Garden Crafters LLC	State Capitol Management Unit	Plant and Flower Bed Maintenance		\$125,000	\$24,000	\$24,000	\$149,000	Amendment 1 reinstates the contract and increases the compensation		9008-1	Bryant
02/07/25	Pod4Print	Coastal Region	Generic Junior Ranger Books		\$16,000			\$16,000	New Contract		12752	Dee
02/07/25	Western Pacific Roofing	Silver Falls Management Unit	Smith Creek Village Office Roof Replacement		\$20,000			\$20,000	New Contract		12754	Bryant
02/07/25	Western Exterminator Company	LL Stub Stewart Management Unit	Bi-Monthly Pest Control		\$2,000	\$8,500	\$8,500	\$10,500	Amendment 1 increases the compensation		9572-1	Dee
02/07/25	M&E Septic Services	South Beach Management Unit	Septic System Services		\$50,200	\$35,000	\$35,000	\$85,700	Amendment 1 increases the compensation		9449-3	Dee

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02/10/25	Walker Concrete	Milo McIver Management Unit	Cement Pad		\$9,800			\$9,800	New Contract		12724	Bill
02/10/25	Oregon Corrections Enterprises	Nehalem Bay Management Unit	Signs		\$38,316			\$38,316	New Purchase Order		12781	Bill
02/10/25	Seven Oaks Native Nursery LLC	Washburne Management Unit	Coastal Native Plant Materials		\$7,000			\$7,000	New Purchase Order		12776	Bryant
02/10/25	Rockwest Training Company, Inc.	Beverly Beach Management Unit	First Aid Supplies		\$500	\$500	\$500	\$1,000	Amendment 1 increases the compensation		11499-1	Bryant
02/10/25	C&S Fire Safe Services	Valley of the Rogue Management Unit	Fire Extinguisher Service		\$10,000			\$10,000	New Contract		12782	Bill
02/10/25	Arbor Care Tree Specialists	Nehalem Bay Management Unit	Hazard Tree Removal		\$15,120			\$15,120	New Contract		12783	Bill
02/11/25	Arbor Care Tree Specialists	Fort Stevens Management Unit	Hazard Tree Removal		\$100,000	\$30,000	\$30,000	\$130,000	Amendment 1 increases the compensation		10362-1	Dee
02/11/25	Liquivision Technologies	Champoeg Management Unit	Reservoir Cleaning		\$4,000	\$1,000	\$1,000	\$5,000	Amendment 1 increases the compensation		12668-1	Bill
02/11/25	Pacific West Roofing	Silver Falls Management Unit	Roof Repair		\$20,000			\$20,000	New Contract		12791	Bill
02/12/25	Wallace Group Inc	Prineville Management Unit	Jasper Point Cabin Materials		\$6,791			\$6,791	New Contract		12765	Dee
02/12/25	Loomis	Headquarters	Armored Vehicle Services		\$15,000			\$15,000	New Purchase Order		12757	Bryant
02/12/25	Umpqua Valley Fire Services Inc	Luckiamute Management Unit	Fire Extinguisher Service		\$3,000	\$1,000	\$1,000	\$4,000	Amendment 1 increases the compensation		10087-1	Bryant
02/13/25	Arbor Care Tree Specialists	Fort Stevens Management Unit	On-Call Hazard Tree Services		\$100,000	\$120,000	\$150,000	\$250,000	Amendment 2 increases the compensation		10362-2	Dee
02/13/25	Eurofins Environmental Testing Northwest	Champoeg Management Unit	Water Testing		\$3,500			\$3,500	New Contract		12794	Bill
02/13/25	Oregon Corrections Enterprises	State Capitol Management Unit	Signs		\$1,900			\$1,900	New Purchase Order		12801	Bill
02/13/25	Oregon Corrections Enterprises	Coastal Region	Signs		\$1,300			\$1,300	New Purchase Order		12802	Bill
02/13/25	Oregon Corrections Enterprises	Valley Region	Signs		\$1,900			\$1,900	New Purchase Order		12803	Bill
02/13/25	Oregon Corrections Enterprises	Mountain Region	Signs		\$60			\$60	New Purchase Order		12804	Bill
02/13/25	Oregon Corrections Enterprises	Headquarters	Signs		\$250			\$250	New Purchase Order		12799	Bill
02/13/25	Office Depot	Headquarters	Supplies		\$10,000	\$15,000	\$15,000	\$25,000	Amendment 1 increases the compensation		10610-1	Bill
02/13/25	Oregon Corrections Enterprises	Umpqua Management Unit	Signs		\$300			\$300	New Purchase Order		12796	Bill
02/13/25	Oregon Corrections Enterprises	Wallowa Lake Management Unit	Gates/Posts		\$22,505			\$22,505	New Purchase Order		12809	Bill
02/13/25	Albany Downtown Association	Headquarters	2025 Oregon Main Street Conference		\$8,000			\$8,000	New Purchase Order		12806	Dee
02/14/25	Polaris Inc	Clyde Holliday Management Unit	Polaris Purchase		\$43,712			\$43,712	New Purchase Order		12790	Bryant
02/14/25	Southern Oregon Water Tecnology	Valley of the Rogue Management Unit	Monthly and Annual Water Testing		\$25,000			\$25,000	New Contract		12682	Dee
02/14/25	Oregon Corrections Enterprises	Blue Mountain Management Unit	Signs		\$300			\$300	New Purchase Order		12800	Bill
02/14/25	Oregon Corrections Enterprises	Farewell Bend Management Unit	Signs		\$530			\$530	New Purchase Order		12798	Bill
02/14/25	Oregon Corrections Enterprises	Bullards Beach Management Unit	Signs		\$460			\$460	New Purchase Order		12797	Bill
02/14/25	Oregon Corrections Enterprises	Bullards Beach Management Unit	Signs		\$260			\$260	New Purchase Order		12795	Bill
02/14/25	Oregon Corrections Enterprises	Prineville Management Unit	Signs		\$480			\$480	New Purchase Order		12814	Bill
02/14/25	Oregon Corrections Enterprises	Mountain Region Management Unit	Signs		\$500			\$500	New Purchase Order		12813	Bill
02/14/15	Oregon Corrections Enterprises	Fort Stevens Management Unit	Signs		\$460			\$460	New Purchase Order		12812	Bill
02/14/25	Pape Machinery	Champoeg Management Unit	Signs		\$12,000			\$12,000	New Purchase Order		12807	Bill
02/18/25	Oregon Black Pioneers	Valley Region	All Staff Speaker		\$873			\$873	New Contract		12788	Bryant
02/18/25	Oregon Idaho Electric Inc.	Farewell Bend Management Unit	Transfer Switch Install		\$29,869			\$29,869	New Contract		12742	Bryant
02/19/25	Pod4Print	Communications	"I Love Oregon State Parks" Stickers		\$2,797			\$2,797	New Purchase Order		12793	Dee

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02/20/25	Xylem Water Solutions USA Inc	Umpqua Management Unit	Submersible Lift Pump		\$13,866			\$13,866	New Contract		12747	Dee
02/20/25	4 Brothers Tree Service	Collier Management Unit	Hazard Tree Removal		\$10,000			\$10,000	New Contract		12789	Bryant
02/20/25	Oregon Pump and Equipment Co	Luckiamute Management Unit	Water Treatment System Service		\$5,000			\$5,000	New Contract		12712	Dee
02/21/25	Pacific Office Automation Inc	Mountain Region	Printer Lease and Service		\$25,000			\$25,000	New Contract		12667	Dee
02/24/25	McGraw Industries Inc dba Overhead Door of the Oregon Coast	Washburne Management Unit	Installation of Garage Door Openers		\$2,055			\$2,055	New Contract		12784	Dee
02/24/25	Sasquatch Trails, LLC	Headquarters	Trail Building Equipment Training		\$2,250	\$3,000	\$10,650	\$12,900	Amendment 3 increases the compensation		9403-3	Bryant
02/24/25	PKP Enterprises	Deschutes River Management Unit	Gravel Delivery		\$2,000			\$2,000	New Contract		12819	Bill
02/24/25	Ross Equipment	South Beach Management Unit	Playground Equipment		\$2,840			\$2,480	New Purchase Order		12821	Bill
02/24/25	CHS Northwest	Nehalem Bay Management Unit	Propane Delivery		\$25,000			\$25,000	New Contract		12816	Bill
02/24/25	Oregon Corrections Enterprises	Blue Mountain Management Unit	Signs		\$70			\$70	New Purchase Order		12805	Bill
02/24/25	Oregon Corrections Enterprises	Gorge Management Unit	Signs		\$120			\$120	New Purchase Order		12831	Bill
02/24/25	Oregon Corrections Enterprises	Detroit Lake Management Unit	Signs		\$650			\$650	New Purchase Order		12832	Bill
02/24/25	Oregon Corrections Enterprises	Deschutes River Management Unit	Signs		\$100			\$100	New Purchase Order		12833	Bill
02/24/25	Oregon Corrections Enterprises	Beverly Beach Management Unit	Signs		\$460			\$460	New Purchase Order		12834	Bill
02/24/25	Oregon Corrections Enterprises	Champoeg Management Unit	Picnic Table Wood		\$2,158			\$2,158	New Purchase Order		12810	Bill
02/24/25	Oregon Corrections Enterprises	Champoeg Management Unit	Picnic Table Wood		\$3,988			\$3,988	New Purchase Order		12838	Bill
02/26/25	Steel Acres	Washburne Management Unit	Coastal Native Plant Materials		\$5,250			\$5,250	New Purchase Order		12836	Bryant
02/26/25	Slice Recovery Inc	Bullards Beach Management Unit	Firewood Deliveries		\$25,000	\$0	\$0	\$25,000	Amendment 1 extends the contract		11274-1	Dee
02/27/25	Oregon Corrections Enterprises	Cove Palisades Management Unit	Signs		\$500			\$500	New Purchase Order		12839	Bill
02/27/25	Oregon Corrections Enterprises	Gorge Management Unit	Signs		\$200			\$200	New Purchase Order		12847	Bill
02/27/25	Oregon Corrections Enterprises	Milo McIver Management Unit	Signs		\$150			\$150	New Purchase Order		12846	Bill
02/27/25	Oregon Corrections Enterprises	Gorge Management Unit	Signs		\$150			\$150	New Purchase Order		12845	Bill
02/27/25	Oregon Corrections Enterprises	Honeyman Management Unit	Signs		\$350			\$350	New Purchase Order		12844	Bill
02/27/25	Oregon Corrections Enterprises	Nehalem Bay Management Unit	Signs		\$950			\$950	New Purchase Order		12843	Bill
02/28/25	Oregon Woodland Cooperative	Champoeg Management Unit	Firewood Deliveries		\$1,733			\$1,732	New Purchase Order		12855	Dee
02/28/25	Godfrey and Yeager Excavating Inc	Bullards Beach Management Unit	Boulder Delivery		\$60			\$60	New Purchase Order		12824	Dee
02/28/25	DPI Staffing, Inc.	Headquarters	Temporary Staffing Services		\$16,299	\$5,000	\$5,000	\$21,299	Amendment 2 increases the compensation		12058-2	Bill
PERSONAL SERVICES CONTRACTS												
01/13/25	ZP Productions	Beverly Beach Management Unit	Drone Footage		\$2,000			\$2,000	New Contract		12665	Bill
01/13/25	VLMK	Silver Falls Management Unit	North Gateway Storage Building Structural Engineering		\$8,150			\$8,150	New Contract		12421	Dee
01/15/25	Advanced Reporting, LLC	Statewide	Criminal Background Check and Driving Records Check Services		\$25,000			\$25,000	New Contract		12629	Nameun
01/30/25	CHM Government Services	Statewide	Concession Advisor		\$220,000	\$45,000	\$45,000	\$265,000	Amendment 2 increases the compensation and extends the contract		8441	Nameun
01/30/25	Architectural Resource Group, Inc.	Clyde Holliday Management Unit	Historical Structure Report		\$175,000			\$175,000	New Contract		12495	Melody
02/04/25	Parametrix, Inc.	Nehalem Bay Management Unit	North Coast Beach Access Site Improvements Assessment		\$25,978	\$8,100	\$53,789	\$79,767	Amendment 2 increases the compensation		10278	Melody
02/27/25	Groundwater Solutions, Inc dba GSI Water Solutions, Inc.	Cove Palisades Management Unit	Well Relocation Consulting		\$50,550	\$20,500	\$25,400	\$75,950	Amendment 1 increases the compensation		9112-1	Dee
PUBLIC IMPROVEMENTS CONTRACTS												

OREGON PARKS AND RECREATION DEPARTMENT												
Procurement Report January and February 2025												
Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments	Commision Approval Date	Number	Assigned To
08/16/31	Conway Construction, Inc.	Nehalem Bay Management Unit	Nehalem Bay Utility and Road Improvement Project		\$7,481,065	\$162,727	\$162,727	\$7,643,792	Change Order 1 adds work and increases the compensation	6/13/2024	11551-1	Melody
01/08/25	Bremik Construction	Silver Falls Management Unit	Silver Falls Campground B Loop Restroom Replacement	X	\$1,122,845	\$5,510	\$1,656	\$1,130,012	Change Order 1 adds work and increases the compensation	02/27/2024	11138-2	Josh
01/09/25	Colton Homes Inc.	Milo McIver Management Unit	Milo McIver Restroom Restoration	X	\$128,211			\$128,211	New Contract		12482	Josh
01/10/25	Wilson and Sons Construction	Milo McIver Management Unit	Milo McIver Restroom Restoration	X	\$36,227			\$36,227	New Contract		12475	Josh
01/21/25	Johnson Rock Products	Sunset Bay Management Unit	Emergency Road Repair	X	\$210,000			\$210,000	New Contract		12724	Bill
01/21/25	Suite Additions LLC	Milo McIver Management Unit	Milo McIver Restroom Restoration	X	\$37,380			\$37,380	New Contract		12487	Josh
01/31/25	Colton Homes Inc.	Milo McIver Management Unit	Milo McIver Restroom Restoration	X	\$128,211	\$11,128	\$11,128	\$139,339	Change Order 1 increases the compensation		12482-1	Josh
02/04/25	Bremik Construction	Silver Falls Management Unit	Silver Falls Campground B Loop Restroom Replacement	X	\$1,122,845	\$5,101	\$12,267	\$1,135,113	Change Order 3 increases the compensation	02/27/2024	11138-3	Josh
02/11/25	Green Window Restoration Inc	Luckiamute Management Unit	Maud Williamson Window Restoration	X	\$88,865			\$88,865	New Contract		12423	Bryant
02/11/25	CMH Remodeling, LLC	Silver Falls Management Unit	Silver Falls Monument Entry Signs		\$55,000			\$55,000	New Contract		11791	Bryant
02/13/25	Johnson Rock Products, Inc.	Bullards Beach Management Unit	Sewer Rehabilitation Project	X	\$1,235,696	\$16,529	\$36,304	\$1,272,000	Change Order 4 adds work and increases the compensation	05/22/2024	10169-4	Melody
02/19/25	Wirenut Enterprises LLC	Luckiamute Management Unit	Thompsons Mills Fire Risk Reduction Project	X	\$170,922			\$170,922	New Contract		12488	Bryant
02/20/25	Wilson and Sons Construction	Milo McIver Management Unit	Milo McIver Restroom Restoration	X	\$36,227	\$2,375	\$2,375	\$38,602	Change Order 1 increases the compensation		12475-1	Josh
02/20/25	Suite Additions LLC	Milo McIver Management Unit	Milo McIver Restroom Restoration	X	\$37,380	\$5,965	\$5,965	\$43,345	Change Order 1 increases the compensation		12487-1	Josh
02/26/25	Colton Homes Inc.	Milo McIver Management Unit	Milo McIver Restroom Restoration	X	\$128,211	\$13,806	\$24,934	\$153,144	Change Order 2 increases the compensation		12482-2	Josh
ARCHITECTURAL AND ENGINEERING SERVICES CONTRACTS												
01/15/25	Geosciences Management International, Inc.	Beverly Beach Management Unit	Archaeological Survey for Infrastructure Management and Fence Retreat		\$65,142			\$65,142	New Contract		12675	Bryant
01/08/25	Interface Engineering, Inc.	Clyde Holliday Management Unit	Commissioning Agent		\$37,450			\$37,450	New Contract		12463	Josh
01/10/25	Parametrix, Inc.	Nehalem Bay Management Unit	Go Bond Nehalem Bay State Park Wetland Delineation and Upgrade Project Design	X	\$195,641	\$30,000	\$1,281,768	\$1,477,409	Amendment 6 increases the compensation	09/13/2022	9155-6	Josh
01/16/25	Hisotrical Research Assocociates Inc	Clyde Holliday Management Unit	New Interpretive Center Project Geoarchaeological Investigations		\$40,263			\$40,263	New Contract		12010	Winona
01/23/25	Parametrix	Sunset Bay Management Unit	Culvert Replacement Design and Permitting	X	\$248,783			\$248,783	New Contract		12531	Winona
01/21/25	Wolf Water Resources, Inc	South Beach Management Unit	Beaver Creek Boardwalk		\$26,820			\$26,820	New Contract		12654	Josh
01/29/25	Parametrix	Clyde Holliday Management Unit	Ordinary High Water and Riparian Protection Zone Survey		\$15,447			\$15,447	New Contract		12392	Melody
01/31/25	Architectural Resources Group, Inc.	Clyde Holliday Management Unit	Historic Structure Report		\$175,000			\$175,000	New Contract		12495	Melody
02/03/25	PaleoWest, LLC dba Chronicle Heritage	Southern Willamette Management Unit	Pengra Access Willamette Greenway Archaeological Damage Assessment, and Phase I and II Testing		\$39,860			\$39,860	New Contract		12727	Josh
02/14/25	Civil West Engineering Services Inc.	State Capitol Management Unit	Permit Support for Vault Toilets Installation at Grand Island Park and W.R.G. Lynx Hollow		\$33,000			\$33,000	New Contract		11853-1	Josh
INTERGOVERNMENTAL AGREEMENTS												

OREGON PARKS AND RECREATION DEPARTMENT												
Procurement Report January and February 2025												
Executed	Contractor	Location	Project	FIP	Original Contract \$	Current Amend-ment	Amend-ments To Date	Current Contract Value	Comments	Commision Approval Date	Number	Assigned To
01/15/25	Sherman County	Deschutes River Management Unit	Cottonwood Canyon Vegetation Mangement		\$8,000			\$8,000	New Intergovernmental Agreement		12368	Dee
01/16/25	City of Newport Police Department	Coastal Region	Newport Police Department Enforcement		\$0			\$0	New Intergovernmental Agreement		10216	Nameun
01/27/25	Portland State University	Headquarters	Auditing		\$200,000	\$30,000	\$30,000	\$230,000	Amendment 1 increases the compensation		9054-3	Bill
01/23/25	Oregon Department of Corrections	Gorge Management Unit	Inmate Work Crews		\$100,000	\$100,000	\$100,000	\$200,000	Amendment 1 increases the compensation		10820-1	Winona
01/29/25	Oregon Department of Forestry	Cape Blanco Management Unit	Forest Treatment		\$100,000			\$100,000	New Intergovernmental Agreement		12751	Bill
01/29/25	Pudding River Watershed Council	Silver Falls Management Unit	Restoration Work		\$0			\$0	New Intergovernmental Agreement		12559	Bryant
01/30/25	Oregon Military Department	Fort Stevens Management Unit	Camp Rilea and Public Access		\$1	0	0	\$1	Amendment 2 extends the contract term		7177-2	Winona



## Procurement Report (January - February 2025)

### Coastal Region

Beverly Beach Management Unit:  
(11) totaling \$96,879

Fort Stevens Management Unit:  
(5) totaling \$152,960

Sunset Bay Management Unit:  
(7) totaling \$796,585

Bullards Beach Management Unit:  
(7) totaling \$52,909

Honeyman Management Unit:  
(5) totaling \$55,004

Umpqua Management Unit:  
(4) totaling \$25,516

Cape Blanco Management Unit:  
(3) totaling \$112,710

Nehalem Bay Management Unit:  
(10) totaling \$301,063

Washburne Management Unit:  
(9) totaling \$23,978

Cape Lookout Management Unit:  
(1) totaling \$1,600

Coastal Region: (3) totaling \$17,300

South Beach Management Unit:  
(8) totaling \$91,450

## Procurement Report (January - February 2025)

### Mountain Region

Blue Mountain Management Unit:  
(2) totaling \$370

Deschutes River Management Unit:  
(5) totaling \$40,100

Tumalo Management Unit:  
(4) totaling \$42,002

Clyde Holliday Management Unit:  
(6) totaling \$486,872

Farewell Bend Management Unit:  
(6) totaling \$58,490

Valley of the Rogue Management Unit:  
(9) totaling \$126,640

Collier Management Unit:  
(3) totaling \$10,530

Lapine Management Unit:  
(6) totaling \$17,141

Wallowa Lake Management Unit:  
(2) totaling \$22,630

Cove Palisades Management Unit:  
(2) totaling \$21,000

Prineville Management Unit:  
(5) totaling \$42,733

Smith Rock Management Unit:  
(4) totaling \$16,750

Mountain Region: (4) totaling \$50,560

## Procurement Report (January - February 2025)

### Valleys Region

Champoeg Management Unit:  
(10) totaling \$105,175

LL Stub Stewart Management Unit:  
(4) totaling \$35,940

Southern Willamette Management Unit:  
(5) totaling \$96,155

Detroit Lake Management Unit:  
(2) totaling \$5,616

Luckiamute Management Unit:  
(7) totaling \$294,137

State Capitol Management Unit:  
(4) totaling \$64,050

Gorge Management Unit:  
(8) totaling \$187,820

Milo McIver Management Unit:  
(13) totaling \$329,011

Statewide: (2) totaling \$70,000

Headquarters: (17) totaling \$150,654

Silver Falls Management Unit: (8)  
totaling \$137,761

Valley Region: (3) totaling \$22,773