

**Oregon Parks and Recreation Commission**  
**June 17 & 18, 2025**

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Agenda Item: 10a(i)

Information

Topic: Contracts and Procurement Report

Presented by: Stefanie Coons, Deputy Director of Business Administration

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The attached report includes:

- 3 New Agreements for a total of \$291,000
- 150 New Contracts for a total of \$13,550,654
- 76 Amendments for a total of \$3,049,932

**Action Requested:** None

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

**Prepared by:** Travis Barber

## OREGON PARKS AND RECREATION DEPARTMENT

Procurement Report  
March and April 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
<b>GOODS AND/OR SERVICES CONTRACTS</b>												
03/04/25	Kaye-Smith Enterprises Inc.	Cape Lookout Management Unit	Supplies		\$20,000			\$20,000	New Services Purchase Order		12822	Bill
03/04/25	Eagle Crest Acquisition Group LLC	Mountain Region	All Staff Meeting		\$14,000			\$14,000	New Contract		12841	Bryant
03/04/25	A & B Septic Service	Luckiamute Management Unit	Septic Services		\$14,000	\$2,800	\$2,800	\$16,800	Amendment 2 increases the compensation		9790-2	Bryant
03/04/25	Ferrellgas	Sunset Bay Management Unit	Replacement of Propane Tanks		\$1,975			\$1,975	New Purchase Order		12792	Dee
03/04/25	Oregon Corrections Enterprises	Sunset Bay Management Unit	Chairs		\$2,067			\$2,067	New Purchase Order		12858	Bill
03/05/25	Advanced Plumbing Technologies Inc	Blue Mountain Management Unit	On-Call Plumbing Services		\$25,000			\$25,000	New Services Purchase Order		12820	Dee
03/05/25	Sarkinen Plumbing, Inc.	Gorge Management Unit	Water Line Relocate		\$7,250			\$7,250	New Services Purchase Order		12830	Bryant
03/05/25	Renewable Resource Group, Inc. dba Analytical Laboratory Group, Inc.	Southern Willamette Management Unit	Water Testing		\$10,000	\$15,000	\$15,000	\$25,000	Amendment 1 increases the compensation and extends the contract termination date		9808-1	Bill
03/07/25	Oregon Precast Inc	Prineville Management Unit	Parking Bumper Purchase		\$4,000			\$4,000	New Purchase Order		12862	Bryant
03/07/05	Integrated Resource Management	Milo McIver State Park	Scotch Broom Treatment		\$5,000			\$5,000	New Services Purchase Order		12840	Dee
03/07/25	Staab Horticulture	State Capitol Management Unit	Turf Maintenance		\$6,000			\$6,000	New Services Purchase Order		12877	Bill
03/07/25	Oregon Corrections Enterprises	Cape Lookout Management Unit	Entry Sign		\$4,498			\$4,498	New Purchase Order		12871	Bill
03/07/25	Oregon Corrections Enterprises	Southern Willamette Management Unit	Entry Sign		\$6,042			\$6,042	New Purchase Order		12872	Bill
03/07/25	Oregon Corrections Enterprises	Silver Falls Management Unit	Signs		\$575			\$575	New Purchase Order		12873	Bill
03/07/25	Oregon Corrections Enterprises	Devils Lake Management Unit	Signs		\$150			\$150	New Purchase Order		12874	Bill
03/10/25	Mr. Sandless Portland	Tryon Creek Management Unit	Cabin Floor Refinishing		\$3,700			\$3,700	New Services Purchase Order		12863	Bryant
03/10/25	Mosaic Ecology LLC	Gorge Management Unit	Invasive Species Treatment		\$10,000			\$10,000	New Services Purchase Order		12856	Bryant
03/10/25	Orengo Systems Inc	Clyde Holliday Management Unit	Prefabricated Bridge Purchase		\$39,500			\$39,500	New Purchase Order		12787	Bryant
03/11/25	Bartlett Excavation and Construction LLC	Prineville Management Unit	Landscape Material		\$15,000	\$3,000	\$3,000	\$18,000	Amendment 1 increases the compensation		10623-1	Winona
03/12/25	Oregon Trails Coalition	Statewide	Oregon Trails Planning, Facilitation & Support		\$25,000			\$25,000	New Services Purchase Order		12851	Bryant
03/12/25	Flawless Tree Service	Gorge Management Unit	Tree Removal		\$1,500			\$1,500	New Services Purchase Order		12887	Bill
03/12/25	Reimers Tree Service	Clyde Holliday Management Unit	Tree Removal		\$10,000			\$10,000	New Services Purchase Order		12888	Bill
03/12/25	Top Line Roofing	Beverly Beach Management Unit	Gutter Install		\$3,000			\$3,000	New Services Purchase Order		12886	Bill
03/14/25	Slice Recovery Inc	Honeyman Management Unit	Firewood Delivery		\$74,500	\$0	\$50,000	\$124,500	Amendment 2 extends the contract termination date		9765-2	Dee
03/11/25	Focus Heating and Cooling	Silver Falls Management Unit	HVAC Replacement		\$5,500			\$5,500	New Services Purchase Order		12883	Bill
03/12/25	Mast Bros Enterprises Inc.	Cape Blanco Management Unit	Towing		\$10,000	\$15,000	\$15,000	\$25,000	Amendment 1 increases the compensation and extends the contract termination date		11282-1	Bill
03/10/25	Saw Tree Service	Detroit Lake Management Unit	Tree Removal		\$25,000			\$25,000	New Services Purchase Order		12864	Bill
03/13/25	Sani-Star, LLC	Cove Palisades Management Unit	Firewood Credit Card Reader		\$10,000			\$10,000	New Services Purchase Order		12770	Winona
03/14/25	Rogue Inspection Service LLC	Southern Willamette Management Unit	Mold/Air Quilty Testing		\$400			\$400	New Services Purchase Order		12896	Bill
03/14/25	Fastenal Company	Cape Blanco Management Unit	Janitorial Supplies		\$10,000	\$15,000	\$15,000	\$25,000	Amendment 1 increases the compensation and extends the contract termination date		10597-1	Bill
03/14/25	ODP Business Solutions LLC	Cape Blanco Management Unit	Supplies		\$10,000	\$10,000	\$10,000	\$25,000	Amendment 1 increases the compensation and extends the contract termination date		10561-1	Bill
03/14/25	Petrichor Constructors LLC	Southern Willamette Management Unit	ADA Parking and Shelter Access		\$15,500			\$15,500	New Services Purchase Order		12895	Bryant
03/14/25	Step Forward	Cape Blanco Management Unit	Supplies		\$10,000	\$15,000	\$15,000	\$25,000	Amendment 1 increases the compensation		10598-1	Bill

OREGON PARKS AND RECREATION DEPARTMENT												
Procurement Report March and April 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
03/14/25	Buck's Sanitary Service Inc.	Washburne Management Unit	Septic Services		\$10,000	\$10,000	\$10,000	\$20,000	Amendment 1 increases the compensation		9288-1	Bryant
03/14/25	Coastal Paper and Supply Inc.	Cape Blanco Management Unit	Cleaning Supplies		\$10,000	\$15,000	\$15,000	\$25,000	Amendment 1 increases the compensation		10646-1	Bill
03/12/25	Flawless Keeping LLC	Gorge Management Unit	Cleaning		\$1,500			\$1,500	New Services Purchase Order		12887	Bill
03/17/25	Farrs Hardware Inc	Cape Blanco Management Unit	Service and Maintenance of Pellet and Wood Stoves		\$10,000	\$15,000	\$15,000	\$25,000	Amendment 1 increases the compensation		11370-1	Bryant
03/17/25	Marsh Excavation LLC	Cape Blanco Management Unit	Excavation Work and Material Deliveries		\$10,000	\$15,000	\$15,000	\$25,000	Amendment 1 increases the compensation		11021-1	Bryant
03/17/25	Asset Protection Partnership LTD	LL Stub Stewart Management Unit	Lock and Key Maintenance		\$15,000	\$10,000	\$10,000	\$25,000	Amendment 1 increases the compensation		11408-1	Bill
03/18/25	Oregon Corrections Enterprises	Umpqua Management Unit	Supplies		\$150			\$150	New Purchase Order		12899	Bill
03/18/25	Oregon Corrections Enterprises	Farewell Bend Management Unit	Supplies		\$125			\$125	New Purchase Order		12900	Bill
03/18/25	Oregon Corrections Enterprises	Headquarters	Supplies		\$980			\$980	New Purchase Order		12901	Bill
03/18/25	Oregon Corrections Enterprises	Southern Willamette Management Unit	Supplies		\$150			\$150	New Purchase Order		12902	Bill
03/18/25	Oregon Corrections Enterprises	Champoeg Management Unit	Supplies		\$250			\$250	New Purchase Order		12903	Bill
03/18/25	Oregon Corrections Enterprises	Tumalo Management Unit	Supplies		\$150			\$150	New Purchase Order		12904	Bill
03/18/25	Oregon Corrections Enterprises	Honeyman Management Unit	Supplies		\$78			\$78	New Purchase Order		12905	Bill
03/18/25	Oregon Corrections Enterprises	Washburne Management Unit	Supplies		\$160			\$160	New Purchase Order		12907	Bill
03/18/25	Oregon Corrections Enterprises	South Beach Management Unit	Supplies		\$160			\$160	New Purchase Order		12908	Bill
03/18/25	PRT Construction LLC	Southern Willamette Management Unit	Picnic Pad Replacement		\$12,000			\$12,000	New Services Purchase Order		12893	Bill
03/18/25	Kearns and West Inc.	Statewide	2026 Oregon Heritage Plan Development		\$89,930			\$89,930	New Contract		12570	Bryant
03/19/25	DPI Staffing, Inc.	Headquarters	Temporary Staffing		\$21,168			\$21,168	New Contract		12912	Bryant
03/19/25	Northwest Green Solutions dba All Natural Pest Elimination	Collier Management Unit	Pest Control Monitoring		\$2,495			\$2,495	New Services Purchase Order		12837	Dee
03/19/25	Staples Contractor & Commerical LLC	Cape Blanco Management Unit	Janitorial Supplies		\$10,000	\$15,000	\$15,000	\$25,000	Amendment 1 increases the compensation and extends the contract termination date		10574-1	Bryant
03/19/25	Partners On Demand Inc dba Pod4Print	Coastal Region	Printing		\$18,600			\$18,600	New Purchase Order		12915	Bill
03/19/25	Elements Environmental Services	Sunset Bay Management Unit	Asbestos Abatement		\$575			\$575	New Services Purchase Order		12917	Bill
03/19/25	Western Asphalt	Southern Willamette Management Unit	ADA Parking Stripes		\$1,000			\$1,000	New Services Purchase Order		12898	Bill
03/19/25	East Moon Pre-Cast LLC	Nehalem Bay Management Unit	Bump Stops		\$6,750			\$6,750	New Purchase Order		12914	Bill
03/19/25	Cascade Lakes Flooring	LaPine State Management Unit	Flooring Install		\$699	\$304	\$304	\$1,003	Amement 1 increases the compensation		12641-1	Bill
03/20/25	KZ Welding	Wallowa Lake Management Unit	Compactor Upgrades		\$4,000			\$4,000	New Services Purchase Order		12913	Bill
03/20/25	Barnickel	Headquarters - Communications	Book		\$2,550			\$2,550	New Services Purchase Order		12916	Bill
03/21/25	Pioneer Waterproofing	Honeyman Management Unit	Entrance Marker Repair		\$14,804			\$14,804	New Services Purchase Order		12918	Bill
03/21/25	Denington Inc dba CertaPro Painters of Gresham	Tryon Creek Management Unit	Cabin Painting		\$4,000			\$4,000	New Services Purchase Order		12865	Dee
03/24/25	Ventek International	Valley Region Management Unit	Fee Machines		\$136,350			\$136,350	New Purchase Order		12919	Bill
03/24/25	Coastway Construction Company Inc	Cape Lookout Management Unit	Sand Removal		\$7,195			\$7,195	New Services Purchase Order		12889	Bill
03/24/25	Pioneer Waterproofing Company Inc	Honeyman Management Unit	Rock Replacement/Repair		\$16,154			\$16,154	New Services Purchase Order		12786	Dee

OREGON PARKS AND RECREATION DEPARTMENT												
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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
03/25/25	Billeter Marine LLC	Bullards Beach Management Unit	Crane Services		\$23,480			\$23,480	New Services Purchase Order		12909	Bill
03/25/25	VLMK	Silver Falls Management Unit	North Gateway Storage Building		\$8,150	\$0	\$0	\$8,150	Amendment 1 extends the contract termination date		12421-1	Dee
03/26/25	NAS Security Solutions	Champoeg Management Unit	Gate Closing/Security Services		\$25,000	(\$21,500)	(\$15,250)	\$9,750	Amendment 2 decreases the compensation		11578-2	Dee
03/26/25	John Deere Company	LaPine Management Unit	Gator Purchase		\$15,257			\$15,257	New Purchase Order		12910	Bill
03/27/25	Overhead Door Company of Portland	Cape Lookout Management Unit	Gate Upgrade		\$18,674			\$18,674	New Services Purchase Order		12922	Bill
03/26/25	A Plus Construction LLC	Nehalem Bay Management Unit	Signs		\$25,000			\$25,000	New Services Purchase Order		12924	Bill
03/26/25	Oregon Corrections Enterprises	Blue Mountain Management Unit	Signs		\$425			\$425	New Purchase Order		12930	Bill
03/26/25	Oregon Corrections Enterprises	Devils Lake Management Unit	Signs		\$675			\$675	New Purchase Order		12928	Bill
03/26/25	Oregon Corrections Enterprises	Devils Lake Management Unit	Signs		\$73			\$73	New Purchase Order		12929	Bill
03/26/25	Oregon Corrections Enterprises	Cape Blanco Management Unit	Signs		\$250			\$250	New Purchase Order		12926	Bill
03/26/25	Oregon Corrections Enterprises	Tumalo Management Unit	Signs		\$1,083			\$1,083	New Purchase Order		12925	Bill
03/26/25	Oregon Corrections Enterprises	Wallowa Lake Management Unit	Signs		\$60			\$60	New Purchase Order		12932	Bill
03/26/25	Oregon Corrections Enterprises	Headquarters	Signs		\$1,300			\$1,300	New Purchase Order		12931	Bill
03/26/25	Mr. Sandless Portland	Tryon Creek Management Unit	Cabin Floor Refinishing		\$3,700	\$1,000	\$1,000	\$4,700	Amendment 1 increases the compensation		12863-1	Dee
03/28/25	Slice Recovery Inc	Honeyman Management Unit	Firewood Delivery		\$124,500	\$0	\$50,000	\$174,500	Amendment 2 increases the price per bundle of firewood		9765-3	Dee
03/28/25	United Rentals Inc	Bullards Beach Management Unit	Forklift Rental		\$1,189			\$1,189	New Purchase Order		12941	Dee
03/28/25	Round-Up City Plumbing	Blue Mountain Management Unit	Plumbing		\$25,000			\$25,000	New Services Purchase Order		12920	Bill
03/28/25	Oregon Corrections Enterprises	Deschutes River Management Unit	Signs		\$2,000			\$2,000	New Services Purchase Order		12943	Bill
03/28/25	Swanson Ecological Services LLC	Coastal Region	Western Lily Habitat Restoration		\$92,109	\$13,000	\$13,000	\$105,109	Amendment 2 increases the compensation		9254-2	Bryant
03/28/25	Oregon Sewer and Drain LLC	Silver Falls Management Unit	Sewer Repair		\$18,000			\$18,000	New Services Purchase Order		12947	Bill
03/28/25	Genesis Septic Solutions	Deschutes River Management Unit	Septic Pumping		\$8,000			\$8,000	New Services Purchase Order		12948	Bill
03/28/25	Complete Wireless Solutions	Wallowa Lake Management Unit	Radio Purchase		\$3,070			\$3,070	New Purchase Order		12949	Bill
03/31/25	Delicious Dedsign	Headquarters	Rebranding Supplies		\$37,003			\$37,003	New Work Order Contract		12950	Bill
03/31/25	Oregon Corrections Enterprises	Farewell Bend Management Unit	Signs		\$828			\$828	New Purchase Order		12951	Bill
03/31/25	Oregon Corrections Enterprises	Blue Mountain Management Unit	Stickers		\$350			\$350	New Purchase Order		12952	Bill
03/31/25	Oregon Corrections Enterprises	Umpqua Management Unit	Signs		\$280			\$280	New Purchase Order		12953	Bill
03/31/25	Oregon Corrections Enterprises	Southern Willamette Management Unit	Signs		\$130			\$130	New Purchase Order		12954	Bill
03/31/25	Gorge Gals	Deschutes River Management Unit	Annual Fire Extinguisher Inspection		\$1,000			\$1,000	New Purchase Order		12945	Dee
03/31/25	M&E Septic Service Inc	Beverly Beach Management Unit	Septic Pumping		\$25,800	\$0	\$0	\$25,800	Amendment 1 extends the contract termination date		9495-1	Dee
03/31/25	Oregon Ice LLC	Washburne Management Unit	Ice Machine		\$1,995			\$1,995	New Purchase Order		12957	Bill
04/01/25	Oregon Ice LLC	Washburne Management Unit	Ice Delivery		\$25,000			\$25,000	New Services Purchase Order		12958	Bill
04/01/25	Oregon Corrections Enterprises	Nehalem Bay Management Unit	Bollard Purchase		\$1,272			\$1,272	New Purchase Order		12959	Bill
04/02/25	Oregon Corrections Enterprises	Fort Stevens Management Unit	Signa		\$425			\$425	New Purchase Order		12961	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
04/03/25	Waxie Sanitary Supply	Silver Falls Management Unit	Janitorial Supplies		\$9,927			\$9,927	New Purchase Order		12942	Dee
04/03/25	Oregon Corrections Enterprises	Nehalem Bay Management Unit	Signs		\$125			\$125	New Purchase Order		12960	Bill
04/04/25	Watershed LLC	Washburne Management Unit	Raingear Purchase		\$1,126			\$1,126	New Purchase Order		12964	Dee
04/07/25	Premier Polished Concrete LLC	Smith Rock Management Unit	Floor Improvement		\$2,827	\$0	\$0	\$2,827	Amendment 1 extends the contract termination date		12619-1	Bill
04/07/25	Northwest Cascade Inc dba Honey Bucket	Tryon Creek Management Unit	Toilet Rentals		\$10,000	\$0	\$0	\$10,000	Amendment 1 extends the contract termination date		10240-1	Bill
04/07/25	Oregon Corrections Enterprises	Cape Blanco Management Unit	Signs		\$200			\$200	New Purchase Order		12973	Bill
04/07/25	Oregon Corrections Enterprises	Milo Mclver Manangement Unit	Signs		\$2,400			\$2,400	New Purchase Order		12974	Bill
04/07/25	Oregon Corrections Enterprises	Harris Beach Manangement Unit	Signs		\$150			\$150	New Purchase Order		12975	Bill
04/07/25	Oregon Corrections Enterprises	Tumalo Management Unit	Signs		\$150			\$150	New Purchase Order		12976	Bill
04/07/25	All Pro Painting	Collier Management Unit	Restroom Painting		\$400			\$400	New Services Purchase Order		12977	Bill
04/08/25	Toilet Tech Solutions LLC	Deschutes River Management Unit	Two Outhouse Replacements		\$74,322			\$74,322	New Purchase Order		12616	Dee
04/08/25	Slice Recovery Inc	Cape Blanco Management Unit	Firewood Delivery		\$2,138			\$2,138	New Purchase Order		12971	Dee
04/08/25	Rogue Inspection Service LLC	Southern Willamette Management Unit	Mold Testing		\$400	\$400	\$400	\$800	Amendment 1 increases the compensation and extends the contract termination date		12896-1	Bill
04/09/25	Guest Services Inc	Silver Falls Management Unit	Concession Services		\$1	0	0	\$1	New Contract		11690	Winona
04/09/25	Oregon Corrections Enterprises	Cove Palisades Management Unit	Signs		\$140			\$140	New Purchase Order		12988	Bill
04/09/25	Oregon Corrections Enterprises	Fort Stevens Management Unit	Signs		\$160			\$160	New Purchase Order		12987	Bill
04/09/25	Oregon Corrections Enterprises	Headquarters	Signs		\$1,200			\$1,200	New Purchase Order		12986	Bill
04/14/25	Derington Inc dba CertaPro Painters of Gresham	Tryon Creek Management Unit	Cabin Painting		\$4,000	\$1,500	\$1,500	\$5,500	Amendment 1 increases the compensation		12865-1	Dee
04/14/25	Creo Industrial Arts LLC	Smith Rock Management Unit	Interp Design		\$9,000			\$9,000	New Purchase Order		12984	Bill
04/14/25	Oregon Corrections Enterprises	The Cove Management Unit	Signs		\$160			\$160	New Purchase Order		12927	Bill
04/14/25	Integrated Elecotronic Systems Inc	Rogue Management Unit	Fire Alarm Monitoring		\$25,000			\$25,000	New Services Purchase Order		12985	Travis
04/14/25	Oregon Corrections Enterprises	South Beach Management Unit	Uniform Supplies		\$1,000			\$1,000	New Services Purchase Order		13000	Bill
04/14/25	Libby Securitry Services LLC	Collier Management Unit	Sercurity Patrols		\$7,200			\$7,200	New Services Purchase Order		12982	Travis
04/14/25	Curtis Resturant Equipment	Champoeg Management Unit	Refrigeration Replacement		\$15,000			\$15,000	New Services Purchase Order		12996	Travis
04/14/25	Speeds Towing	Nehalem Bay Management Unit	RV Disposal		\$9,500			\$9,500	New Services Purchase Order		12998	Bill
04/15/25	Oregon Woodland Cooperative	Champoeg Management Unit	Firewood Delivery		\$1,733			\$1,733	New Purchase Order		13003	Bill
04/15/25	Oregon Sewer and Drain	Silver Falls Management Unit	Sewer Cleaning and Inspection		\$12,500			\$12,500	New Services Purchase Order		13002	Travis
4/21/202	Foursom Golf Cars	South Beach Management Unit	Golf Cart Supplies		\$1,947			\$1,947	New Purchase Order		13013	Travis
04/22/25	Ramey B Mosman	Farewell Bend Management Unit	Generator Install		\$13,969			\$13,969	New Services Purchase Order		12946	Bill
04/21/25	Johnson Rock Products Inc	Sunset Bay Management Unit	Residence Site Prep		\$5,828			\$5,828	New Purchase Order		13014	Bill
04/22/25	Carpet One Floor and Home	LaPine Management Unit	Flooring Install		\$2,365	\$1,183	\$1,183	\$3,548	Amendment 1 increases the compensation		12652-1	Bill
04/22/25	Gerber Inc	Devils Lake Management Unit	Dump Trailer Purchase		\$12,311			\$12,311	New Purchase Order		13020	Bill

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04/22/25	Ferrellgas	South Beach Management Unit	Propane Delievery		\$25,000			\$25,000	New Services Purchase Order		13021	Bill
04/22/25	Bear Mountain Electric	Southern Willamette Management Unit	Electrical Work		\$19,139	\$2,600	\$2,600	\$21,739	Amendment 1 increases the compensation		12245-1	Bill
04/22/25	Walker Concrete LLC	Milo Mclver Manangement Unit	Concrete Placement		\$18,300	\$10,000	\$10,000	\$28,300	Amendment 2 increases the compensation		12547-2	Bill
04/23/25	Taylor Northwest LLC	Prineville Management Unit	Construction and Landscape Materials Delivery		\$90,000			\$90,000	New Services Purchase Order		12700	Dee
04/23/25	East Moon Pre-Cast LLC	Sunset Bay Management Unit	Concrete Wheel Stops		\$7,500	\$3,000	\$3,000	\$10,500	Amendment 1 increase the compensation		10906-1	Dee
04/24/25	Bob McEwan Construction, Inc.	Nehalem Bay Management Unit	Removal of Derelict Vehicles		\$4,830	\$1,950	\$1,950	\$6,780	Amendment 1 increase the compensation		12379-1	Dee
04/24/25	Oregon Corrections Enterprises	Silver Falls Management Unit	Signs		\$1,000			\$1,000	New Purchase Order		13022	Bill
04/24/25	Oregon Corrections Enterprises	Silver Falls Management Unit	Signs		\$125			\$125	New Purchase Order		13023	Bill
04/24/25	Oregon Corrections Enterprises	Gorge Management Unit	Signs		\$175			\$175	New Purchase Order		13025	Bill
04/24/25	Oregon Corrections Enterprises	Wallowa Lake management Unit	Signs		\$170			\$170	New Purchase Order		13026	Bill
04/24/25	Oregon Corrections Enterprises	LaPine Managemement Unit	Signs		\$28			\$28	New Purchase Order		13024	Travis
04/24/25	Landway International Corp	Milo Mclver Manangement Unit	Supplies		\$25,000			\$25,000	New Services Purchase Order		13009	Bill
04/24/25	Umpqua Research Company dba Umpqua Testing LLC	Smith Rock Management Unit	Potable Water Testing		\$1,500	\$3,000	\$3,500	\$5,000	Amendment 2 increases the compensation and extends the contract termination date		10568-2	Dee
04/24/25	Advanced Locking Solutions Inc	Silver Falls Management Unit	Locks Purchsase		\$6,831			\$6,831	New Services Purchase Order		13041	Bill
04/24/25	Voorhees Masonry Inc	Southern Willamette Management Unit	Replace Sign		\$18,500			\$18,500	New Services Purchase Order		13017	Bioll
04/25/25	Beez Garage Door Service	Gorge Management Unit	Garage Door Repair		\$2,500			\$2,500	New Services Purchase Order		13030	Bill
04/25/25	JB Firewood Co	Silver Falls Management Unit	Price Agreement Firewood Delivery		\$0	\$0	\$0	\$0	Amendment 2 increases the price per bundle of firewood		8776-2	Dee
04/21/25	JB Fire Recyclers LLC	Silver Falls Management Unit	Fiewwood Delivery		\$5,100			\$5,100	New Purchase Order		13010	Bill
04/25/25	ODP Business Solutions LLC	Tumalo Management Unit	Office Depot Purchases Blanket		\$10,000	\$0	\$0	\$10,000	Amendment 1 extends the contract termination date		10467-1	Travis
04/28/25	Johnson Rock Products Inc	Sunset Bay Management Unit	Restroom Building Removal		\$9,760	\$0	\$0	\$9,760	Amendment 1 extends the contract termination date		12647-1	Travis
04/28/25	Waxie Janitorial Supply	LaPine Management Unit	Purchse Janifrorial Supplies		\$10,000	\$0	\$0	\$10,000	Amendment 1 extends the contract termination date		11264-1	Travis
04/28/25	North Zone Construction	Prineville Management Unit	Picnic pad refurbish		\$14,000			\$14,000	New Services Purchase Order		13034	Bill
04/28/25	John Deere Company	Champoeg Management Unit	Flail Mower Purchase		\$6,885			\$6,885	New Purchase Order		13033	Bill
04/25/25	Morris Excavation	Devils Lake Management Unit	Landscaping Supplies		\$25,000			\$25,000	New Services Purchase Order		13032	Bill
04/28/25	Walker Concrete LLC	Willamette Mission Managemement Unit	Concrete Pad Install		\$5,150	\$1,450	\$1,450	\$6,600	Amendment 1 increases the compensation and extends the contract termination date		12663-1	Travis
04/28/25	Scheider Perma-Curbs dba Wester Asphalt Maintenance	Southern Willamette Management Unit	ADA Parking Stripes		\$2,000			\$2,000	New Services Purchase Order		13011	Dee
04/29/25	Integrated Resource Management	Southern Willamette Management Unit	Weed Control		\$2,000			\$2,000	New Services Purchase Order		13006	Bill
04/29/25	Waxie Janitorial Supplies	The Cove Management Unit	Janitorial Supplies		\$10,000	\$0	\$0	\$10,000	Amendment 1 extends the contract termination date		11270-1	Travis
04/29/25	Oregon Corrections Enterprises	Farewell Bend Management Unit	Signs		\$122			\$122	New Purchase Order		13038	Travis
04/29/25	Salem Door & Supply	Detroit Lake Management Unit	Doors		\$920			\$920	New Purchase Order		13035	Bill
04/30/25	Oregon Corrections Enterprises	Silver Falls Management Unit	Supplies		\$9,000			\$9,000	New Services Purchase Order		12670	Bill
04/30/25	KC Marine	Tryon Creek Management Unit	Dock Repair		\$23,000			\$23,000	New Services Purchase Order		13040	Bill
04/30/25	Bell Construction Inc dba Aloha Sanitary Service	LL Stub Stewart Management Unit	Septic Vault Pumping Services		\$4,500			\$4,500	New Services Purchase Order		12978	Dee

OREGON PARKS AND RECREATION DEPARTMENT												
Procurement Report March and April 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
04/30/25	Staples Advantage	South Beach Management Unit	Janitorial Supplies		\$25,000			\$25,000	New Services Purchase Order		13047	Bill
04/30/25	Moutian View Tree Service	Silver Falls Management Unit	Tree Removal		\$3,000			\$3,000	New Services Purchase Order		13044	Bill
PERSONAL SERVICES CONTRACTS												
03/03/25	NWFF Environmental	Washburne Management Unit	Hazard Material Removal		\$5,500			\$5,500	New Contract		12940	Dee
03/04/25	Lodestar Studio, Inc.	Headquarters - Communications	Whale Watching Center Depoe Bay Western Snowy Plover Panels		\$5,635	\$100	\$100	\$5,735	Amendment 1 increases the compensation and extends the contract termination date		12002-1	Dee
03/04/25	Barnickelco LLC	Headquarters - Communications	Field Maintenance Task Book		\$2,550			\$2,550	New Work Order Contract		12857	Bill
03/10/25	Surdex	Headquarters - Information Technology	2024 Statewide Imagery Surface Model		\$115,000			\$115,000	New Services Purchase Order		12823	Josh
03/10/25	Delicious Design	Headquarters - Communications	Valley Region Jr. Ranger Books		\$6,000			\$6,000	New Work Order Contract		12842	Dee
03/12/25	Eurofins Environmental Testing	Luckiamute Management Unit	Water Testing Services		\$4,600			\$4,600	New Contract		12854	Dee
03/13/25	Renew-It Refinishing	Tryon Creek Management Unit	Porcelain Refinish for Historic Cabin		\$1,000			\$1,000	New Services Purchase Order		12867	Josh
03/17/25	Security Monster dba Androk Inc.	Washburne Management Unit	Security System Upgrade		\$6,100	\$3,642	\$9,842	\$15,942	Amendment 6 increases the compensation		10934-6	Dee
03/19/25	Crossroads Creative & Performing Arts Center Inc.	Headquarters - Heritage	Excellence Awards Artist Selection Process		\$3,800			\$3,800	New Contract		12892	Dee
03/20/25	Herc Rentals Inc	Detroit Lake Management Unit	Train the Trainer Training		\$5,000			\$5,000	New Contract		12881	Dee
03/20/25	Crossroads Creative & Performing Arts Center Inc.	Headquarters - Heritage	2026 & 2028 Heritage Excellence Awards Artist Selection Process		\$3,800	\$4,800	\$4,800	\$8,600	Amendment 1 increases the compensation		12892-1	Dee
03/24/25	Advanced Reporting	Headquarters Human Resources	Fitness Determinations		\$250,000	\$92,541	\$317,540	\$567,541	Amendment 5 increases the compensation		8050-5	Winona
03/26/25	Bluecrane, Inc.	Headquarters - Information Technology	Independent Quality Management Services for OPRD ORS Project		\$155,660	\$0	\$0	\$155,660	Amendment 1 extends the contract termination date		10468-1	Josh
03/26/25	Anthro-Tech, Inc.	Headquarters - Information Technology	UX (User Experience) Consultant		\$189,780	\$0	\$1,204,915	\$1,394,695	Amendment 8 extends the contract termination date	09/20/2023	8504-8	Josh
04/21/25	Best Western Premeier Boulder Falls Inn	Rogure Management Unit	Lodging, Conference Center & Catering		\$140,000			\$140,000	New Contract		12829	Dee
04/25/25	Central Oregon Sanitation Services Inc	LaPine Management Unit	Septic Pumping Services		\$5,000	\$0	\$0	\$5,000	Amendment 1 extends the contract termination date		12628-1	Winona
04/30/25	ThinkWild Central Oregon	Mountain Region	Interpretive Presentations		\$2,000			\$2,000	New Services Purchase Order		12966	Josh
PUBLIC IMPROVEMENTS CONTRACTS												
03/07/25	Cascade Civil Corp	Prineville Management Unit	Boat Trailer Parking Expansion		\$55,467			\$55,467	New Contract		12467	Bryant
03/07/25	Bremik Construction	Fort Stevens Management Unit	Historic Gaurdhouse Rehabilitation Project		\$2,707,210	\$0	\$512,840	\$3,220,049	Change Order 6 extends the contract termination date	09/01/2024	10325-6	Josh
03/10/25	Bremik Construction	Silver Falls Management Unit	Silver Falls B Loop RR Renovation	X	\$1,122,846	\$51,556	\$63,823	\$1,186,669	Change Order 4 adds work, materials and increases the compensation	02/27/2024	11138-4	Josh
03/10/25	Bremik Construction	Cove Palisades Management Unit	Peter Skene Ogden Scenic Viewpoint Restroom Replacement	X	\$960,477	\$3,890	\$74,525	\$1,035,002	Change Order 2 increases the compensation	02/27/2024	11141-2	Josh
03/17/25	KNL Industries, Inc.	Silver Falls Management Unit	Campground A Loop Paving Project	X	\$399,250			\$399,250	New Contract		11738	Melody
03/11/25	Conway Construction	Nehalem Bay Management Unit	Nehalem Go Bond Utility and Road Improvements		\$7,481,065	\$203,964	\$366,691	\$7,847,756	Change Order 2 adds work, materials and increases the compensation	06/13/2024	11551-2	Winona
03/24/25	Buck Canyon Construction LLC	Collier Management Unit	Collier Logging Museum Restoration Shop		\$133,140			\$133,140	New Contract		9417	Josh
03/28/25	Goodfellow Bros LLC	Fort Stevens Management Unit	Campground Improvements and C-Loop Restroom		\$9,999,619			\$9,999,619	New Contract	11/19/2024	12279	Winona
03/31/25	LTM Incorporated DBA Knife River Materials	Bullards Beach Management Unit	Face Rock State Scenic Viewpoint Parking Lot Improvements	X	\$306,100			\$306,100	New Contract		12541	Josh
04/02/25	Pacific Tech Construction	Beverly Beach Management Unit	Yaquina Bay Lighthouse Exterior Rehabilitation	X	\$1,600,000	\$6,809	\$11,719	\$1,611,720	Amendment 2 increases the compensation	11/20/2024	11606-2	Josh



OREGON PARKS AND RECREATION DEPARTMENT												
Procurement Report March and April 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
04/07/25	Western Water Development Corp.	Cove Palisades Management Unit	Cove Palisades Water Well Replacement Project	X	\$449,810	\$34,100	\$34,100	\$518,010	Change Order 1 increases the compensaiton		10284-1	Melody
04/08/25	Excell Northwest LLC	Prineville Management Unit	ADA Cabin Construction	X	\$245,500			\$245,500	New Contract		12249	Josh
04/08/25	Bremik Construction	Silver Falls Management Unit	Silver Falls B Loop RR Renovation	X	\$1,122,846	\$25,554	\$89,377	\$1,212,223	Change Order 5 increases the compensation	02/27/2024	11138-5	Josh
04/08/25	Suite Additions LLC	Milo McIver Manangement Unit	Restroom Restoration Epoxy Flooring Repair	X	\$37,380	\$3,111	\$9,077	\$46,456	Change Order 2 increases the compensation		12487-2	Josh
04/09/25	Conway Construction	Nehalem Bay Management Unit	Nehalem Go Bond Utility and Road Improvements		\$7,481,065	\$110,108	\$476,799	\$8,067,972	Change Order 3 increases the compensation	06/13/2024	11551-3	Melody
04/21/25	Riverview Paving and Land Development	Sunset Bay Management Unit	Foundation for Manufactured Home Placement	X	\$25,000			\$25,000	New Services Purchase Order		13004	Josh
04/29/25	KNL Industries, Inc.	Silver Falls Management Unit	Campground A Loop Paving Project	X	\$399,250	\$109,325	\$109,325	\$508,575	Change Order 1 increases the compensaiton		11738-1	Melody
04/25/25	Standard Commercial Construction, Inc.	Southern Willamette Management Unit	Thompson's Mills Tailrace Support Column Replacement Project	X	\$170,604			\$170,604	New Contract		11658	Melody
04/24/25	Johnson Rock Products	Bullards Beach Management Unit	Bullards Beach Sewer Rehabilitation Project	X	\$1,235,696	\$9,215	\$45,519	\$1,281,215	Change Order 5 increases the compensation	04/24/2024	10169-5	Melody
04/29/25	Bremik Construction	Cove Palisades Management Unit	Peter Skene Ogden Scenic Viewpoint Restroom Replacement	X	\$960,477	\$33,987	\$108,512	\$1,068,989	Change Order 3 increases the compensation	02/27/2024	11141-3	Josh
04/29/25	Bremik Construction	Silver Falls Management Unit	Silver Falls B Loop RR Renovation	X	\$1,122,846	\$19,828	\$109,205	\$1,232,051	Change Order 6 increases the compensation	02/27/2024	11138-6	Josh
CONSTRUCTION SERVICES CONTACTS (not Public Improvements)												
04/15/25	Hueckman Contracting LLC	Clyde Holliday Management Unit	Clyde Holliday 2025 Campground Paving Restoration Project		\$578,525	\$0	\$0	\$578,525	New Contract		12130	Winona
ARCHITECTURAL AND ENGINEERING SERVICES CONTACTS												
03/04/25	Scott Edwards Architecture, LLP	Silver Falls Management Unit	Campground B Loop Restroom Replacement	X	\$56,500	\$6,900	\$13,470	\$69,970	Amendment 3 increases the compensation		10329-3	Bryant
03/10/25	The Dyer Partnership Engineers & Planners, Inc.	Sunset Bay Management Unit	Sunset Bay Campground Asphalt Upgrades	X	\$7,000	\$0	\$0	\$7,000	Amendment 1 reinstates and extends the contract termination date		12519-1	Josh
03/12/25	Cole Architects, PLLC	Clyde Holliday Management Unit	Kam Wah Chung Interpretive Center Design		\$524,307	\$652,065	\$694,802	\$1,219,109	Amendment 2 increases the compensation	11/20/2024	9398-2	Melody
03/12/25	GN Northern, Inc.	Clyde Holliday Management Unit	GO Bond Kam Wah Chung Interpretive Center		\$55,000	\$33,000	\$33,000	\$88,000	Amendment 1 increases the compensation		11476-1	Josh
03/13/25	Hennebery Eddy Atchitects	Southern Willamette Management Unit	Structural and Electrical Evaluation at Thompson's Mills	X	\$91,560	\$35,000	\$35,000	\$126,560	Amendment 1 increases the compensation		8712-1	Josh
03/18/25	Greenworks, P.C.	Smith Rock Management Unit	Welcome Center and Visitor Center Upgrade Project		\$16,526	\$831,479	\$1,742,682	\$1,759,208	Amendment 6 increases the compensation	06/23/2023	9136-6	Melody
03/25/25	Hennebery Eddy Atchitects	Statewide	Historic Architecture and Preservation Services		\$0	\$0	\$0	\$0	Amendment 1 increases Consultant rates		9166-1	Melody
03/26/25	Boeger & Associates, LLC.	Washburne Management Unit	Washburne Drain Field Permit and Design		\$36,182			\$36,182	New Contract		12826	Josh
03/28/25	PaleoWest, LLC dba Chronicle Heritage	Southern Willamette Management Unit	Archaeological Damage Assessment		\$39,860	\$6,044	\$6,044	\$45,904	Amendment 1 increases the compensation		12727-1	Josh
04/01/25	Parametrix, Inc.	Sunset Bay Management Unit	Engineering Services		\$149,493	\$35,730	\$35,730	\$185,223	Amendment 3 adds work and increases the compensation		11176	Bryant
04/02/25	PBS Engineering and Environmental, LLC	Statewide	A&E Services - Engineering		\$0	\$0	\$0	\$0	Amendment 2 increases Consultant rates		8975-2-G	Melody
04/02/25	Cole Architects, PLLC	Clyde Holliday Management Unit	Kam Wah Chung Interpretive Center Design		\$524,307	\$0	\$694,802	\$1,219,109	Amendment 3 modifies the critical date and construction schedule	11/20/2024	9398-3	Melody
04/07/25	Anderson Shirley Architects, Inc	Silver Falls Management Unit	Silver Falls Visitor Center Phases 2 and 3		\$36,090	\$4,080	\$36,130	\$72,220	Amendment 2 increases the compensation		11188-2	Winona
04/10/25	Anderson Shirley Architects Inc	Silver Falls Management Unit	Silver Falls North Falls Visitor Center Center Phases 2 & 3		\$36,090	\$20,660	\$56,790	\$92,880	Amendment 3 increases the compensation		11188-3	Winona



OREGON PARKS AND RECREATION DEPARTMENT												
Procurement Report March and April 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
04/14/25	Civil West Engineering Services, Inc	Nehalem Bay Management Unit	Saddle Mountain Bridge Repair and Scour	X	\$177,500	(\$11,265)	(\$11,265)	\$166,235	Amendment 1 reduces the compensation		11321-1	Josh
04/15/25	PBS Engineering and Environmental LLC	Rogue Management Unit	Wolf Creek Inn Well Replacement Project		\$22,500			\$22,500	New Work Order Contract		12962	Winona
ARCHITECTURAL AND ENGINEERING SERVICES CONTRACTS (RELATED SERVICES)												
03/10/25	Parametrix, Inc.	Clyde Holliday Management Unit	Floodplain Mitigation and Riparian Protection Zone Assessment		\$11,324			\$11,324	New Contract		12723	Melody
03/11/25	GSI Water Solutions, Inc.	Mountain Region	Static Water Level Measurements		\$5,800			\$5,800	New Contract		12860	Bryant
03/12/25	AKS Engineering & Forestry	Washburne Management Unit	Topographic Survey		\$52,380	\$47,400	\$47,400	\$99,780	Amendment 1 increases the compensation		12090-1	Bryant
03/27/25	PaleoWest, LLC dba Chronicle Heritage	Southern Willamette Management Unit	Paving Project		\$133,701	\$0	\$0	\$133,701	Amendment 2 extends the contract termination date		11767-2	Dee
03/26/25	Carlson Testing, Inc.	Silver Falls Management Unit	Special Inspection Services		\$5,449	\$2,623	\$2,623	\$8,072	Amendment 1 increases the compensation		11885-1	Bryant
4/2/2025	Parametrix, Inc.	Clyde Holliday Management Unit	Floodplain Mitigation and Riparian Protection Zone Assessment		\$11,324	\$0	\$0	\$11,324	Amendment 1increases the compensation		12723	Melody
INTERGOVERNMENTAL AGREEMENTS												
03/11/25	Oregon Legislative Assembly	State Capitol Management Unit	Grounds Maintenance Services		\$175,000			\$175,000	New Interagency Agreement		12593	Winona
03/13/25	Oregon Department of Forestry	Statewide	Acquisition of Statewide Digital Surface Model		\$115,000			\$115,000	New Interagency Agreement		12825	Bryant
03/18/25	Oregon Department of Transportation	Statewide	Main Street Conference Sponsorship		\$1,000			\$1,000	New Interagency Agreement		12835	Bryant
04/23/25	Northwest Youth Corps	Statewide	Trail Development		\$175,000	\$500,000	\$550,000	\$725,000	Amendment 2 increases the compensation		11012-2	Josh

## Procurement Report (March – April 2025)

### Coastal Region

Beverly Beach Management Unit:  
(3) totaling \$9,809

Devil's Lake Management Unit:  
(5) totaling \$38,209

South Beach Management Unit:  
(5) totaling \$53,107

Bullards Beach Management Unit:  
(4) totaling \$339,984

Fort Stevens Management Unit:  
(4) totaling \$12,707,414

Sunset Bay Management Unit:  
(9) totaling \$90,935

Cape Blanco Management Unit:  
(11) totaling \$107,598

Harris Beach Management Unit:  
(1) totaling \$150

Umpqua Management Unit:  
(2) totaling \$430

Cape Lookout Management Unit:  
(4) totaling \$50,367

Honeyman Management Unit:  
(5) totaling \$230,036

Washburne Management Unit:  
(9) totaling \$131,005

Nehalem Bay Management Unit:  
(9) totaling \$347,404

Coastal Region: (2) totaling \$31,600

## Procurement Report (March – April 2025)

### Mountain Region

Blue Mountain Management Unit:  
(4) totaling \$50,775

Deschutes River Management Unit:  
(4) totaling \$85,322

Rogue Management Unit:  
(3) totaling \$187,500

Clyde Holliday Management Unit:  
(8) totaling \$1,860,045

Farewell Bend Management Unit:  
(4) totaling \$15,044

Smith Rock Management Unit:  
(4) totaling \$846,306

Collier Management Unit:  
(4) totaling \$143,235

Lapine Management Unit:  
(6) totaling \$31,772

Tumalo Management Unit:  
(4) totaling \$11,383

Cove Palisades Management Unit:  
(7) totaling \$92,277

Mountain Region:  
(3) totaling \$21,800

Wallowa Lake Management Unit:  
(4) totaling \$7300

Prineville Management Unit:  
(6) totaling \$411,967

## Procurement Report (March – April 2025)

### Valleys Region

Champoeg Management Unit: (5)  
totaling \$2,368

LL Stub Stewart Management Unit:  
(2) totaling \$19,500

State Capitol Management Unit:  
(3) totaling \$182,450

Detroit Lake Management Unit:  
(3) totaling \$30,920

Luckiamute Management Unit:  
(2) totaling \$18,600

Statewide:  
(7) totaling \$730,930

Gorge Management Unit:  
(6) totaling \$22,925

Milo McIver Management Unit:  
(5) totaling \$45,511

Tryon Creek Management Unit:  
(7) totaling \$44,200

Headquarters: (15) totaling \$634,432

Silver Falls Management Unit:  
(23) totaling \$719,485

Valley Region:  
(1) totaling \$136,350

Southern Willamette Management Unit:  
(17) totaling \$421,071