

Category I: Current Fiscal Year Procurement Contracts

	Business Entity	Dept.	Description	Contract Amount	Fund
1	AVAAP	Finance	Enterprise Resource Planning (ERP) Implementation (Change Order No. 5) ¹	\$317,600.00	CI
2	Reis Consulting LLC	PW	Project Management Support for Geotechnical Investigation Fieldwork for the Franzen Reservoir Cover and Liner Project.	\$43,300.00	CI
3	Willamette Construction	PW	Civic Center Improvements, Demolition, and Abatement (Change Order 5) ²	\$25,741.07	CI
4	Dalke Construction Co Inc.	PW	Riverfront Park Playground Replacement and Electrical Improvements. 5 bids received. WORK DESCRIPTION: The Work under this contract includes demolition of existing playground equipment, installation of new owner furnished playground equipment and contractor furnished play surfacing and park amenities, construction of concrete pathways and electrical improvements. Tabulation Sheet	\$695,000.00 \$1,694,760.00	CI ECF
5	Center for Hope and Safety	CPD	Facility Upgrade of Roof and Rehabilitation Project (Change Order No. 1) ³	\$500,000.00	CR
6	Center for Hope and Safety	CPD	Services to Victims of Domestic & Sexual Violence (Grant Agreement). Pays for salaries of three Advocates and the Shelter Supervisor who deliver the services to victims of domestic and sexual violence.	\$100,000.00	CR
7	Northwest Human Services	CPD	Youth Host, Skills Trainer (Grant Agreement). Salary for a Skills Trainer who delivers services to youth experiencing homelessness.	\$59,280.00	CR
8	Ferguson Waterworks	PW	1" Copper and Bell Joints	\$45,676.28	CS
9	GeoTab	ES-Fleet Services	Telemetry & GPS System, FY 25/26 (Change Order No. 1) ⁴	\$48,000.00	CS
10	Kone, Inc.	ES-Facilities	Elevator Maintenance and Repair Services, FY 25/26 (Change Order No. 1) ⁵	\$45,000.00	G
11	SHI International	Enterprise Services	Software Purchases, Services, and Licensing, FY 25/26 (Change Order No. 2) ⁶	\$50,000.00	G
12	Blue Sun	CS	Certified Flagger Services, FY 25/26 (Change Order No. 1) ⁷	\$45,000.00	U

13	CPM Development	PW	Rock Products, FY 25/26 (Change Order No. 1) ⁸	\$40,000.00	U
14	Horner Enterprises	PW	Biosolids Cake Hauling to Wasco County Landfill for two (2) months.	\$95,000.00	U
15	One Call Concepts, Inc.	PW	Utility Notification Management Services, FY 25/26 (Change Order No. 1) ⁹	\$30,000.00	U
16	Pennco	PW	Fluorosilicic Acid, FY 25/26 (Change Order No. 1) ¹⁰	\$25,000.00	U
17	Polydyne, Inc.	PW	Dewatering, Thickening, and Flocculating Polymer, Primary Provider, FY 25/26 (Change Order No. 1) ¹¹	\$150,000.00	U
18	Univar Solutions USA LLC	PW	Dense Soda Ash, Primary Provider, FY 25/26 (Change Order No. 1) ¹²	\$70,000.00	U
19	Univar Solutions USA LLC	PW	Solar Salt, Primary Provider, FY 25/26 (Change Order No. 1) ¹³	\$29,500.00	U

255 CI = Capital Improvement Fund	\$1,081,641.07
165 CR = Community Renewal	\$659,280.00
355 CS = City Services Fund	\$93,676.28
260 ECF = Extra Capacity Facilities Fund	\$1,694,760.00
101 G = General Fund	\$95,000.00
310 U = Utility Fund	\$484,500.00
TOTAL, CATEGORY 1	\$4,108,857.35

END NOTES TO CHANGE ORDERS:

- 1. Change Order No. 5 adds \$317,600:** Provides for extending the go-live date until the end of July.
- 2. Change Order No. 5 adds \$25,741.07:** Provides for larger openings in the gypsum walls, and removal and disposal of 52 hard fittings and insulated galvanized pipe throughout the building.
- 3. Change Order No. 1 adds \$500,000:** Provides for expanding the scope of work to include electrical, plumbing, flooring, paint, and mechanical.
- 4. Change Order No. 1 adds \$48,000:** Provides for extra devices needed for upfitting.
- 5. Change Order No. 1 adds \$45,000:** Provides additional funds needed for Bush House Elevator Upgrades.
- 6. Change Order No. 6 adds \$50,000:** Underestimated usage for this fiscal year.
- 7. Change Order No. 1 adds \$45,000:** Provides for an increase due to mild weather and the ability to mow and ditch clean for a longer period of time.
- 8. Change Order No. 1 adds \$40,000:** Provides for unanticipated dump prices and increased maintenance associated with aging water distribution system and transmission mains.
- 9. Change Order No. 1 adds \$30,000:** Provides for the number of tickets and costs to increase over the next few months as the City tests, implements, and go live with the 811 utility locate system in Cityworks which is anticipated by June 30, 2026.
- 10. Change Order No. 1 adds \$25,000:** Underestimated usage for this fiscal year.
- 11. Change Order No. 1 adds \$150,000:** Provides for hauling centrifuge cake to landfill using more polymer to make the cake drier thereby hauling less water.
- 12. Change Order No. 1 adds \$70,000:** Underestimated usage for this fiscal year.
- 13. Change Order No. 1 adds \$29,500:** Underestimated usage for this fiscal year.

Category II: Annual Requirement Contracts

The following Category II Annual Requirement Contracts were approved administratively during the month of March 2026. The not-to-exceed contract amounts are competitively set by applying bidder's/proposer's per unit price(s) to estimated annual requirement quantities. These contracts carry no guarantee for quantity of units purchased or services performed during any annual contract period. Both the bids and the contracts themselves state that the City retains the right to not award contracts and/or change contract amounts, both dollar and quantity, based on specific Council/Budget Committee actions/decisions. These are non-exclusive, one-year contracts that may be renewed for up to four additional one-year renewal periods.

	Business Entity	Dept.	Description	Contract Amount	Fund
1	Carpenter Commercial Properties	PW	Airport Hertz Acquisition Rent for 2026 (Lease Agreement)	\$127,000.00	A
2	M & S General Contractors & Remodeling LLC	PW	Striping at the Airport, FY 26/27	\$60,000.00	A
3	Volaire Aviation	PW	Air Service Development Consulting & Grant Management Services, FY 26/27	\$50,000.00	A
4	Assetworks, Inc.	ES-Fleet Services	Fleet Services Management Software Maintenance, FY 26/27	\$125,000.00	CS
5	Associated Petroleum Products, Inc.	ES-Fleet Services	Fuel: Unleaded & Diesel, FY 26/27	\$300,000.00	CS
6	Carson Oil Company	ES-Fleet Services	Oil, FY 26/27	\$100,000.00	CS
7	ConvergeOne, Inc.	Enterprise Services	Cisco Systems - Telecommunications and Networking Services, FY 26/27 (Cooperative Agreement)	\$535,000.00	CS
8	CPM Development Corp	PW	Gravel, Delivered, FY 26/27	\$120,000.00	CS
9	Cummins Northwest Inc.	ES-Fleet Services	Repairs for Salem Fire Trucks, FY 26/27 (Sole Source)	\$35,000.00	CS
10	Day Wireless Services	ES-Fleet Services	Vehicle Upfit Services, FY 26/27	\$550,000.00	CS
11	Ennis-Flint	PW	Traffic Paint, FY 26/27 (Cooperative Agreement)	\$200,000.00	CS
12	Enviro-Clean Equipment	ES-Fleet Services	Service and Parts for Vac Con Trucks, FY 26/27 (Sole Source)	\$75,000.00	CS
13	Ferguson Enterprises Inc.	PW	Cold Mix, FY 26/27	\$100,000.00	CS
14	Ferguson Enterprises Inc.	PW	Ductile Iron Pipe, FY 26/27	\$150,000.00	CS
15	Ferguson Enterprises Inc.	PW	Full Circle Clamps, FY 26/27	\$45,000.00	CS
16	Ferguson Enterprises Inc.	PW	Miscellaneous Brass Fittings, FY 26/27	\$30,000.00	CS
17	Ferguson Enterprises Inc.	PW	Service Saddles, FY 26/27	\$30,000.00	CS
18	Ferguson Enterprises Inc.	PW	Stainless Steel Tapping Sleeves, FY 26/27	\$30,000.00	CS
19	Ferguson Enterprises Inc.	PW	Steel Couplings, FY 26/27	\$30,000.00	CS
20	Ferguson Enterprises Inc.	PW	Water Meter Boxes, FY 26/27	\$200,000.00	CS

21	Fleming's Fleet Repair	ES-Fleet Services	Vehicle Body Repair and Painting, FY 26/27	\$60,000.00	CS
22	Geotab USA, Inc.	ES-Fleet Services	Telemetry and GPS Systems, FY 26/27 (Cooperative Agreement)	\$100,000.00	CS
23	H & W Fabrication Services	ES-Fleet Services	Welding and Metal Fabrication Services, FY 26/27	\$40,000.00	CS
24	HD Fowler Co.	PW	Cast Iron / Ductile Iron Fittings, FY 26/27	\$30,000.00	CS
25	HD Fowler Co.	PW	Corporation Stops, FY 26/27	\$30,000.00	CS
26	HD Fowler Co.	PW	Gate Valves, FY 26/27	\$90,000.00	CS
27	HD Fowler Co.	PW	Meter Setters, FY 26/27	\$60,000.00	CS
28	HD Supply Inc.	PW	Cleaning Supplies, Equipment, and Custodial Related Products, FY 26/27 (Cooperative Agreement)	\$32,000.00	CS
29	Kaiser Brake & Alignment	ES-Fleet Services	Miscellaneous Parts and Service for Repairs to Fire Trucks, FY 26/27 (Sole Source)	\$75,000.00	CS
30	Lawrence's Auto Parts Inc. (Napa Integrated Business Solutions)	ES-Fleet Services	Integrated Business Solutions for Auto, Truck, and Equipment, FY 26/27 (Cooperative Agreement)	\$1,900,000.00	CS
31	Mark 43, Inc.	Police	Police Records Management System, Annual Renewal, FY 26/27	\$318,100.00	CS
32	McCall Oil and Chemical Company	ES-Fleet Services	Fuel: Unleaded & Diesel, FY 26/27	\$250,000.00	CS
33	Motorola Solutions, Inc.	WVCC	Public Safety Communications Equipment, FY 26/27 (Cooperative Agreement)	\$350,000.00	CS
34	Pacific Truck Colors	ES-Fleet Services	Upfit and Fabrication of New and Existing Vehicles, FY 26/27 (Sole Source)	\$200,000.00	CS
35	Pape Machinery Exchange	ES-Fleet Services	Services and Parts for John Deere Equipment, FY 26/27 (Sole Source)	\$100,000.00	CS
36	Peterson Trucks, Inc.	ES-Fleet Services	Services and Parts for International Equipment, FY 26/27 (Sole Source)	\$100,000.00	CS
37	Petrocard, Inc.	ES-Fleet Services	Fuel: Unleaded & Diesel, FY 26/27	\$600,000.00	CS
38	Premier Truck Group of Salem	ES-Fleet Services	Freightliner OEM Parts and Service, FY 26/27	\$75,000.00	CS
39	Ricoh USA Inc.	Enterprise Services	Multi-Functional Devices and Related Services, Purchase and Maintenance, FY 26/27 (Cooperative Agreement)	\$275,000.00	CS
40	SC Fuels	ES-Fleet Services	Fuel: Unleaded & Diesel, FY 26/27	\$300,000.00	CS
41	Star Oil Co.	ES-Fleet Services	Fuel: Unleaded & Diesel, FY 26/27	\$250,000.00	CS

42	Step Forward Activities	PW	Dog Waste Biodegradable Bags and Dispensers, FY 26/27 (Cooperative Agreement)	\$50,000.00	CS
43	Step Forward Activities	PW	Trash Can Liners, FY 26/27 (Cooperative Agreement)	\$60,000.00	CS
44	Superior Tire Service	ES-Fleet Services	Vehicle Tires, Accessories, and Related Services, FY 26/27 (Cooperative Agreement)	\$80,000.00	CS
45	SWS Equipment	ES-Fleet Services	Service and Equipment Parts for Schwarze Equipment, FY 26/27	\$75,000.00	CS
46	Tigard Winsupply Co.	PW	Brass Corporation Bends, FY 26/27	\$30,000.00	CS
47	Tigard Winsupply Co.	PW	Brass Couplings, FY 26/27	\$35,000.00	CS
48	Tigard Winsupply Co.	PW	Brass Meter Adapters, FY 26/27	\$35,000.00	CS
49	Tigard Winsupply Co.	PW	Globe Valves, FY 26/27	\$75,000.00	CS
50	Traffic Safety Supply Co.	PW	Regulatory and Warning Signs, FY 26/27	\$30,000.00	CS
51	Tyree Oil, Inc.	ES-Fleet Services	Fuel: Unleaded & Diesel, FY 26/27	\$400,000.00	CS
52	WCP Solutions	Enterprise Services	Paper and Envelopes, FY 26/27	\$85,000.00	CS
53	WECO	ES-Fleet Services	Fuel: Unleaded & Diesel, FY 26/27	\$600,000.00	CS
54	Rick Williams Consulting	CPD	Parking Consultant, FY 26/27	\$150,000.00	DP
55	Wright Security Enterprises LLC	CPD	Parking Garage Security Services, FY 26/27	\$410,500.00	DP
56	EMS Management and Consultants	Fire	EMS Billing Services, FY 26/27	\$200,000.00	ES
57	Henry Schein	Fire	Medical Products Program, FY 26/27 (Cooperative Agreement)	\$50,000.00	ES
58	Industrial Welding Supply Inc.	Fire	Oxygen Bottles and Services, through June 30, 2027	\$30,000.00	ES
59	McKesson Medical-Surgical Government	Fire	Medical Products Program, FY 26/27 (Cooperative Agreement)	\$50,000.00	ES
60	Medline Industries	Fire	Medical Products Program, FY 26/27 (Cooperative Agreement)	\$50,000.00	ES
61	Rampart 51 LLC	Fire	Supervising Physician Services, FY 26/27	\$260,000.00	ES
62	Zoll Medical Corporation	Fire	Public Safety Medical Supplies, Equipment, and Monitors, FY 26/27 (Cooperative Agreement)	\$50,000.00	ES
63	295 Church Street Condo Association	Enterprise Services	Condo Building Monthly HOA Fees, FY 26/27 (Sole Source)	\$50,000.00	G
64	911 Supply Inc.	Police	Body Armor, FY 26/27 (Cooperative Agreement)	\$60,000.00	G

65	Axon Enterprise, Inc.	Police	Air Taser and Electronic Incapacitation Devices, FY 26/27 (Cooperative Agreement)	\$94,000.00	G
66	CDW Government Inc.	Enterprise Services	Desktops, Notebooks, Servers, Software, Peripherals & Servers, FY 26/27 (Cooperative Agreement)	\$400,000.00	G
67	Cedar Mill Construction Company	ES-Facilities	General Contractor of Record, FY 26/27	\$500,000.00	G
68	CivicSmart Parking Technologies Inc.	CPD	CivicSmart Handheld Parking and Parking Management Solution Upgrade, FY 26/27	\$61,000.00	G
69	Clima-Tech Corporation	ES-Facilities	Automated Logic Software Support and Supplies, FY 26/27	\$30,000.00	G
70	Code Electric	ES-Facilities	Electrical Contractor of Record, FY 26/27	\$250,000.00	G
71	Comcast Business	Enterprise Services	Fiber Optic Network Services, FY 26/27 (Cooperative Agreement)	\$135,000.00	G
72	Comprehensive Landscape Management	ES-Facilities	Sweeping Services, FY 26/27	\$35,000.00	G
73	Crawford Door Company LLC	ES-Facilities	Overhead Door Repair at Salem Police Dept, FY 26/27	\$50,000.00	G
74	Dell Marketing LP	Enterprise Services	Desktops, Servers, and Computer Replacement Parts, FY 26/27 (Cooperative Agreement)	\$350,000.00	G
75	Dell Marketing LP	Enterprise Services	Software Purchases, Software Licensing, Services, and Software Maintenance, FY 26/27 (Cooperative Agreement)	\$400,000.00	G
76	Design Sound Northwest	Enterprise Services	Design Build Services for Audio Video Design, Install, and Maintenance Solutions, FY 26/27	\$500,000.00	G
77	Fastenal Company	Police	Vending Solutions - Vending Supplies, FY 26/27 (Cooperative Agreement)	\$35,000.00	G
78	Granite Telecommunications LLC	Enterprise Services	Unified Communications as a Service, FY 26/27 (Cooperative Agreement)	\$115,000.00	G
79	Greystone Tactical	Police	Tactical Gear, FY 26/27	\$185,000.00	G
80	Jet Industries, Inc.	ES-Facilities	Fire Sprinkling Systems, FY 26/27	\$30,000.00	G
81	Jet Industries, Inc.	ES-Facilities	HVAC Contractor of Record, FY 26/27	\$150,000.00	G
82	Kone, Inc.	ES-Facilities	Elevator Maintenance and Repair Services, FY 26/27 (Cooperative Agreement)	\$50,000.00	G
83	Lane Council of Governments	Finance	Hearings Officer, FY 26/27 (Intergovernmental Agreement)	\$35,000.00	G

84	Legacy Power Systems	ES-Facilities	Generator Maintenance, FY 26/27	\$85,000.00	G
85	Lexipol LLC	Police	Annual Law Enforcement Policy Manual and Daily Training Bulletins, FY 26/27 (Cooperative Agreement)	\$36,000.00	G
86	Mallory Safety & Supply Inc.	Fire	Fire and Emergency Response Equipment, FY 26/27 (Cooperative Agreement)	\$30,000.00	G
87	Overhead Door Company of Salem	ES-Facilities	Overhead Door Contractor of Record, FY 26/27	\$60,000.00	G
88	Propio LS LLC	City Manager's Office	Telephone Language Interpretation Service Assistance, FY 26/27 (Cooperative Agreement)	\$39,000.00	G
89	Redflex Traffic Systems Inc. c/o Verra Mobility	Police	Digital Photo Enforcement Systems, FY 26/27	\$583,200.00	G
90	Salem Fire Alarm	ES-Facilities	Fire Alarm Testing, Service, Repair, and Maintenance, FY 26/27	\$40,000.00	G
91	SHI International Corp.	Enterprise Services	Software Purchases, Software Licensing, and Services, FY 26/27 (Cooperative Agreement)	\$286,000.00	G
92	Sparkle & Clean Janitorial LLC	ES-Facilities	Carpet Cleaning, FY 26/27	\$75,000.00	G
93	Sparkle & Clean Janitorial LLC	ES-Facilities	Janitorial Cleaning and Biohazardous Cleanup of Parkades, FY 26/27	\$100,000.00	G
94	Verizon	Enterprise Services	Cellular Services / Air Time, FY 26/27 (Cooperative Agreement)	\$670,000.00	G
95	Rapid Response Bio Clean	Police	Vehicle Dismantling and Disposal Services, FY 26/27	\$150,000.00	MFSG
96	PFM Asset Management LLC	Finance	Non-Discretionary Investment Advisory Services, FY 26/27	\$220,000.00	PCI
97	US Bank National Association	Finance	General Banking Services, FY 26/27	\$1,500,000.00	PCI
98	Brix Paving Northwest Inc	PW	Roadway Milling/Inlay, Alternate Provider, FY 26/27	\$45,000.00	PW
99	Cascade Signal Corporation	PW	Various Signal Equipment, FY 26/27	\$30,000.00	PW
100	North Coast Electric	PW	Electrical Supplies and Components, through June 30, 2027 (Cooperative Agreement)	\$100,000.00	PW
101	Roy Houck Construction LLC	PW	Roadway Milling/Inlay, Primary Provider, FY 26/27	\$123,000.00	PW
102	SWARCO McCain Inc	PW	Various Signal Equipment, FY 26/27	\$30,000.00	PW
103	Brown & Brown Northwest	Enterprise Services	Insurance Brokerage and Risk Management Consulting Services, FY 26/27	\$69,000.00	SIRF

104	Brown & Brown Northwest	Enterprise Services	Insurance, FY 26/27	\$3,600,000.00	SIRF
105	Occupational Safety, Health & Wellness LLC	Enterprise Services	After Hours Exposure Services and Bloodborne Pathogen Training, FY 26/27	\$49,000.00	SIRF
106	Associated Underwater Services Inc	PW	Underwater Services, FY 26/27	\$35,000.00	U
107	BlueSun, Inc.	PW	Certified Flagger Services, FY 26/27 (Cooperative Agreement)	\$175,000.00	U
108	CPM Development Corp	PW	Fully Fractured Rock Products, Primary Provider, FY 26/27	\$40,000.00	U
109	Cyclomedia Technology Inc.	PW	LIDAR Survey Right-of-Way Data Collection, FY 26/27	\$221,923.00	U
110	DeZurik, Inc.	PW	Replacement Process Valves, FY 26/27	\$30,000.00	U
111	DPI Staffing	PW	Flagging Services, FY 26/27 (Cooperative Agreement)	\$130,000.00	U
112	Evoqua Water Technologies LLC	PW	Bioxide Solutions and Associated Services, FY 26/27	\$47,000.00	U
113	F&W Fencing Company Inc.	PW	Various Types of Fencing and Gates, FY 26/27	\$80,000.00	U
114	Friends of Trees	PW	Coordination of Tree Planting Projects, FY 26/27	\$50,000.00	U
115	Garten Services Inc.	PW	Mailing Services for Utility Billing, FY 26/27 (Cooperative Agreement)	\$585,000.00	U
116	HASA, Inc.	PW	Sodium Hypochlorite Solution, FY 26/27	\$577,500.00	U
117	Jacked Co	PW	Crane Maintenance Services, through June 30, 2027	\$25,000.00	U
118	LMK Technologies LLC	PW	Cured In Place Liner Repair Kits, FY 26/27	\$240,000.00	U
119	North Coast Electric	PW	Electrical Supplies and Components, FY 26/27 (Cooperative Agreement)	\$50,000.00	U
120	One Call Concepts Inc.	PW	Utility Notification Management Services, FY 26/27 (Sole Source)	\$29,000.00	U
121	Polydyne, Inc.	PW	Dewatering, Thickening, and Flocculating Polymer, Primary Provider, FY 26/27	\$735,000.00	U
122	ProtectEAR USA LLC	PW	Custom Hearing Protection, FY 26/27	\$35,000.00	U
123	PumpTech LLC	PW	Grundfos Pump and Replacement Parts, FY 26/27	\$25,000.00	U
124	Republic Services, Inc.	PW	Landfill for Disposal of Waste Processing Facility Debris, FY 26/27	\$327,000.00	U
125	SimpliFile, LC	CPD	E-Recording Services, FY 26/27	\$30,000.00	U
126	Summit Water Resources LLC	PW	Hydrogeological Support of Aquifer Storage and Recovery Program, FY 26/27	\$80,000.00	U
127	Univar Solutions USA LLC	PW	Sodium Bisulfite Solution, FY 26/27	\$215,250.00	U

128	USALCO Modesto Plant, LLC	PW	Aluminum Chlorohydrate Solution, FY 26/27	\$60,000.00	U
129	VWR International	PW	Laboratory Equipment and Supplies, FY 26/27 (Cooperative Agreement)	\$52,500.00	U
130	Xylem Water Solutions USA Inc.	PW	Flygt Parts, Equipment, Service, and Parts, FY 26/27	\$125,000.00	U
131	YSI Inc.	PW	Water Quality Datasondes, Related Equipment and Repair, FY 26/27	\$41,100.00	U
132	Best Pots Inc	PW	Portable Toilet with Pintel Hitch, FY 26/27	\$40,000.00	Various
133	Brown Contracting, Inc.	PW	Concrete Trench Patching and Rehabilitation, FY 26/27	\$865,000.00	Various
134	CPM Development Corp dba Riverbend Materials	PW	Asphaltic Concrete, FY 26/27	\$940,000.00	Various
135	Emery & Sons Construction Group LLC	PW	General Contractor of Record, Alternate Contractor, FY 26/27	\$1,000,000.00	Various
136	Emery & Sons Construction Group LLC	PW	Pipe Bursting and Sliplining Contractor of Record, FY 26/27	\$750,000.00	Various
137	Galt Foundation	Citywide	Temporary Personnel Services, FY 26/27 (Cooperative Agreement)	\$200,000.00	Various
138	GT Landscape Solutions	PW	Parks and Right-of-Way Vegetation Management Program, FY 26/27	\$900,000.00	Various
139	Hawkins Delafield & Wood LLP	Finance	Bond Counsel Services, FY 26/27	\$102,500.00	Various
140	Herc Rentals, Inc.	PW	U-Cart Concrete, FY 26/27	\$50,000.00	Various
141	Life Scan Wellness Centers	Fire	Life Scan Wellness Program for Public Safety, FY 26/27	\$128,000.00	Various
142	National Plant Services, Inc.	PW	Large Diameter Sewer Inspection, through June 30, 2027	\$1,000,000.00	Various
143	Roy Houck Construction LLC	PW	Roadway Trench Repair, Alternate Provider, FY 26/27	\$45,000.00	Various
144	Deems	WVCC	911 Facility Lease, FY 26/27	\$224,000.00	WVCC
145	Motorola Solutions, Inc.	WVCC	P25 Compliant 800 MHz Trunked Radio System, Subscriber Equipment and Maintenance Service Plan, FY 26/27	\$555,675.00	WVCC

160 A = Airport Fund	\$237,000.00
355 CS = City Services Fund	\$9,445,100.00
170 DP = Downtown Parking	\$560,500.00
320 ES = Emergency Services	\$690,000.00
101 G = General Fund	\$5,519,200.00
404 MFSG = Miscellaneous Federal and State Grants	\$150,000.00
001 PCI = Pooled Cash and Investments	\$1,720,000.00
155 PW = Public Works Fund	\$328,000.00

366 SIRF = Self Insurance Risk Fund	\$3,718,000.00
310 U = Utility Fund	\$4,041,273.00
Various = Various	\$6,020,500.00
330 WVCC = Willamette Valley Communications Center	\$779,675.00
TOTAL, CATEGORY 2	\$33,209,248.00

Category III: Consultant of Record (COR) Contracts

The following Category III Consultant of Record (COR) Contracts were approved administratively during the month of March 2026. These Consultants have been selected through a competitive Request for Proposal (RFP) process. The not-to-exceed contract amounts awarded represent the annual limit for the sum of all assignments that may be performed under each Consultant's contract, and are not budget amounts. The not-to-exceed COR contract amounts represent an annual work limit authorized by the City's Public Contracting Rules and, in each instance, these work level limits are specifically reviewed and approved by the City Manager or City Manager designee and the Contracts and Procurement Manager. These are non-exclusive, one-year contracts that may be renewed for up to four additional one-year renewal periods.

	Business Entity	Dept.	Description	Contract Amount
1	Architectural Resources Group Inc.	CPD	Historical Research and/or Historic Preservation Services, FY 26/27	\$100,000.00
2	Biohabitats, Inc.	PW	Habitat Restoration and Enhancement Services, FY 26/27	\$750,000.00
3	Cameron McCarthy Landscape Architecture & Planning LLP	PW	Landscape Architectural Services, FY 26/27	\$1,500,000.00
4	FCS Group	PW	Financial Consulting Services, Alternate Consultant, FY 26/27	\$100,000.00
5	Galardi Rothstein Group	PW	Financial Consulting Services, Primary Consultant, FY 26/27	\$100,000.00
6	HDR Engineering, Inc.	PW	Environmental Permit Services, FY 26/27	\$750,000.00
7	HDR Engineering, Inc.	PW	Structural Engineering Services, FY 26/27	\$750,000.00
8	HDR Engineering, Inc.	PW	Wastewater Collections Engineering and Pipeline Technical Services, FY 26/27	\$750,000.00
9	HDR Engineering, Inc.	PW	Watershed Planning / Hydrological Services, FY 26/27	\$750,000.00
10	Historical Research Associates Inc.	CPD	Historical Research and/or Historic Preservation Services, FY 26/27	\$100,000.00
11	JR Miller and Associates, Inc.	ES-Facilities	Multi-Disciplinary Engineering Services, FY 26/27	\$250,000.00
12	Klosh Group, Inc.	PW	Engineering and Staff Augmentation Services, FY 26/27	\$1,000,000.00
13	Landau Associates, Inc.	PW	Biological and Aquatic Services, FY 26/27	\$750,000.00
14	Landau Associates, Inc.	PW	Surface Water / Ground Water Investigation Services, FY 26/27	\$750,000.00
15	Landis Consulting	PW	Electrical Engineering Services, FY 26/27	\$1,000,000.00
16	Lango Hansen Landscape Architects LP	PW	Landscape Architectural Services, FY 26/27	\$1,500,000.00
17	Learning Landscapes Design, LLC	PW	Landscape Architectural Services, FY 26/27	\$1,500,000.00

18	Leeway Engineering Solutions LLC	PW	Wastewater Collections Engineering and Pipeline Technical Services, FY 26/27	\$750,000.00
19	LEI Engineering & Surveying of Oregon, LLC	PW	Surveying Services, FY 26/27	\$1,000,000.00
20	Lineage & Lore	CPD	Historical Research and/or Historic Preservation Services, FY 26/27	\$100,000.00
21	Mason, Bruce and Girard, Inc.	PW	Biological and Aquatic Services, FY 26/27	\$750,000.00
22	Mason, Bruce and Girard, Inc.	PW	Environmental Permit Services, FY 26/27	\$750,000.00
23	Miller Consulting Engineers, Inc.	PW	Structural Engineering Services, FY 26/27	\$750,000.00
24	NV5	PW	Archaeological Services, FY 26/27	\$500,000.00
25	NV5	PW	Geotechnical / Environmental Services, FY 26/27	\$750,000.00
26	NV5	PW	Pavement Analysis and Design, FY 26/27	\$750,000.00
27	Otak, Inc.	PW	Bridge Engineering, FY 26/27	\$1,500,000.00
28	Otak, Inc.	PW	Engineering and Staff Augmentation Services, FY 26/27	\$1,000,000.00
29	Otak, Inc.	PW	Project Management Services, FY 26/27	\$1,000,000.00
30	Otak, Inc.	PW	Stormwater/Floodway/Floodplain Modeling, FY 26/27	\$750,000.00
31	Otak, Inc.	PW	Surveying Services, FY 26/27	\$1,000,000.00
32	Otak, Inc.	PW	Watershed Planning / Hydrological Services, FY 26/27	\$750,000.00
33	Peter Meijer Architect PC	CPD	Historical Research and/or Historic Preservation Services, FY 26/27	\$100,000.00
34	Phronesis Network LLC	PW	Public Participation / Involvement and Relations Services, FY 26/27	\$750,000.00
35	Sera Architects, Inc.	PW	Architectural Services, FY 26/27	\$2,000,000.00
36	Shannon & Wilson Inc.	PW	Geotechnical / Environmental Services, FY 26/27	\$750,000.00
37	Shannon & Wilson Inc.	PW	Pavement Analysis and Design, FY 26/27	\$750,000.00
38	West Consultants, Inc.	PW	Hydro-Meteorological Monitoring Systems Engineering, FY 26/27	\$500,000.00
39	West Consultants, Inc.	PW	Monitoring Systems Engineering, FY 26/27	\$500,000.00
40	Willamette Heritage Center	CPD	Historical Research and/or Historic Preservation Services, FY 26/27	\$100,000.00
41	William E. Adams, MAI	PW	Agriculture Appraisal Services, FY 26/27	\$350,000.00
42	William E. Adams, MAI	PW	Commercial / Industrial Appraisal Services, FY 26/27	\$350,000.00
43	William E. Adams, MAI	PW	Residential Appraisal Services, FY 26/27	\$350,000.00

44	William E. Adams, MAI	PW	Review Appraisal Services, FY 26/27	\$350,000.00
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