HENNEPIN COUNTY MINNESOTA

300 South Sixth Street Minneapolis, MN 55487-0240

RESOLUTION

Law, Safety and Justice Committee RESOLUTION: 23-0388

At a meeting of the Board of Hennepin County Commissioners on 10/24/2023, a motion was made by Jeff Lunde, seconded by Debbie Goettel, that this Resolution be adopt. The motion passed.

BE IT RESOLVED, that the following Agreements to provide work crews from the Sentencing to Service Program be approved:

- A2311930 with City of Brooklyn Park to provide general landscape maintenance, in the receivable amount of \$33,733.56 from January 1, 2024 through December 31, 2024;
- A2311940 with City of Bloomington to provide landscape maintenance and snow shoveling, in the receivable amount of \$125,296.08 from January 1, 2024 through December 31, 2025:
- A2311948 with City of Brooklyn Center to provide litter and snow removal, in the receivable amount of \$12,850.88 from January 1, 2024 through December 31, 2024;
- A2311935 with City of Brooklyn Center to provide seasonal landscape maintenance, in the receivable amount of \$12,850.88 from January 1, 2024 through December 31, 2024;
- A2311931 with City of Brooklyn Park to provide seasonal landscape maintenance on city streets, in the receivable amount of \$20,882.68 from January 1, 2024 through December 31, 2024.
- A2311932 with City of Champlin to provide landscape maintenance for 10 days per year, in the receivable amount of \$8,031.80 from January 1, 2024 through December 31, 2025;
- A2311933 with City of Crystal to provide litter removal in designated corridors, in the receivable amount of \$7,228.62 from January 1, 2024 through December 31, 2024;
- A2311934 with City of Golden Valley to provide forestry, park and street maintenance, in the receivable amount of \$208,826.80 from January 1, 2024 through December 31, 2025;
- A2311936 with City of Mound to provide landscape maintenance, in the receivable amount of \$19,276.32 from January 1, 2024 through December 31, 2025;
- A2311937 with City of New Hope to provide forestry and park maintenance, in the receivable amount of \$95,578.42 from January 1, 2024 through December 31, 2025;
- A2311938 with City of Richfield to provide forestry and park maintenance, in the receivable amount of \$167,061.44 from January 1, 2024 through December 31, 2025;
- A2311939 with City of Robbinsdale to provide Park and Street Maintenance Services, in the receivable amount of \$167,061.44 from January 1, 2024 through December 31, 2025;
- A2311949 with Hennepin County Department of Facility Services to provide landscape maintenance, in the receivable amount of \$234,986.20 from January 1, 2024 through December 31, 2025;
- A2311944 with Hennepin County Department of Transportation to provide landscape maintenance, in the receivable amount of \$44,978.08 from January 1, 2024 through December 31, 2024;
- A2311941 with Hennepin County Environment and Energy Department to provide forestry and tree planting, in the receivable amount of \$96,381.60 from January 1, 2024 through

File Number: 23-0388

December 31, 2024;

- A2311929 with Hennepin County Environment and Energy Department to provide landscape maintenance and litter removal, in the receivable amount of \$35,340 from January 1, 2024 through December 31, 2025;
- A2311947 with Hennepin County Housing and Redevelopment Authority to provide landscape maintenance and snow shoveling, in the receivable amount of \$336,000 from December 1, 2024 through December 31, 2028;
- A2311942 with Hennepin County Lands Information and Tax Services to provide lot clean up and general landscape, in the receivable amount of \$100,000 from January 1, 2024 through December 31, 2025;
- A2311945 with Hennepin County Regional Railroad Authority to provide landscape maintenance, litter, brush and snow removal, in the receivable amount of \$208,826.80 from January 1, 2024 through December 31, 2025;
- A2311943 with Three Rivers Park District to provide forestry and park maintenance, in the receivable amount \$167,061.44 from January 1, 2024 through December 31, 2024;

Karen Keller

and that the Chair of the Board be authorized to sign the agreements on behalf of the County; and the Controller be authorized to accept and disburse funds as directed.

RESOLUTION ADOPTED ON 10/24/2023

The question was on the adoption of the resolution with the votes as follows:

Aye: 6 Commissioner Fernando, Commissioner Greene, Commissioner Lunde, Commissioner Conley, Commissioner Goettel, and Commissioner Anderson

Karen Keller

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