

# Request for Administrative Approval Receivables Report

Report Communicated: January 23, 2024

BAR: 24N-0001

Agreement #	Contractor	Summary of Services	Term Begin Date	Term End Date	Contract Amount
<b>Community Corrections and Rehabilitation</b>					
A2211180	Olympic Steel, Inc.	Amd 2 to Agmt A2211180 with Olympic Steel, Inc. to provide Public Sector Work Program, 4/1/2022 - 12/31/2025, recv \$960,000.00	4/1/2022	12/31/2025	\$960,000.00
A2311928	Senior Community Services-HOME	Agmt A2311928 with Senior Community Services- HOME to provide Lawncare and Snow Removal, 1/1/2024 - 12/31/2025, recv \$24,321.92	1/1/2024	12/31/2025	\$24,321.92
A2311947	Hennepin County Housing and Redevelopment Authority	Agmt A2311947 with Hennepin County Housing and Redevelopment Authority to provide Landscape maintenance and snow shoveling, 1/1/2024 - 12/31/2028, recv \$336,000.00	1/1/2024	12/31/2028	\$336,000.00
A2312018	Trust, Inc.	Agmt A2312018 with Trust, Inc. to provide Snow Shoveling and Landscape Maintenance, 11/15/2023 - 12/31/2024, recv \$4,560.36	11/15/2023	12/31/2024	\$4,560.36
A2312101	South Metro Human Svcs, dba Radas Health	Agmt A2312101 with South Metro Human Svcs, dba Radas Health to provide PSWP Laundry Services, 1/1/2024 - 12/31/2024, recv \$10,000.00	1/1/2024	12/31/2024	\$10,000.00

Agreement #	Contractor	Summary of Services	Term Begin Date	Term End Date	Contract Amount
A2312121	City of Orono	Agmt A2312121 with City of Orono to provide Landscaping and buckthorn removal, 1/1/2024 - 12/31/2024, recv \$7,630.21	1/1/2024	12/31/2024	\$7,630.21
A2312124	AaCron Inc.	Agmt A2312124 with AaCron Inc. to provide PSWP General Labor, 1/1/2024 - 12/31/2025, recv \$50,000.00	1/1/2024	12/31/2025	\$50,000.00
A2312138	Three Rivers Park District	Agmt A2312138 with Three Rivers Park District to provide Forestry and nursery maintenance, 1/1/2024 - 12/31/2024, recv \$30,000.00	1/1/2024	12/31/2024	\$30,000.00
A2312143	Action Construction Services	Agmt A2312143 with Action Construction Services to provide Productive Day Construction Labor, 1/1/2024 - 12/31/2024, recv \$125,000.00	1/1/2024	12/31/2024	\$125,000.00
<b>Environment and Energy</b>					
A2312099	Slipstream Group Inc	Agmt A2312099 with Slipstream Group Inc to provide reimbursement for fluorescent lamp recycling costs from HHW program, 1/1/2024 - 12/31/2025, recv \$50,000.00	1/1/2024	12/31/2025	\$50,000.00
<b>HS Behavioral Health</b>					
A110441	Optum Behavioral Health	Amd 2 to Agmt A110441 with Optum Behavioral Health to provide MA-paid behavioral health services at the Mental Health Center, 8/16/2012 - 12/31/2024, recv \$0.00	8/16/2012	12/31/2024	\$0.00

	Agreement #	Contractor	Summary of Services	Term Begin Date	Term End Date	Contract Amount
<b>HS Children and Family Services</b>						
	A2211477	Casey Family Programs	Amd 1 to Agmt A2211477 with Casey Family Programs to provide Child Welfare Initiative/Collaboration, 1/1/2023 - 12/31/2024, recv \$50,000.00	1/1/2023	12/31/2024	\$50,000.00
	A2311908	Project for Pride in Living	Agmt A2311908 with Project for Pride in Living to provide JAG and LEAP, 9/1/2023 - 6/30/2024, recv \$20,000.00	9/1/2023	6/30/2024	\$20,000.00
	A2312113	Constellation Fund	Agmt A2312113 with Constellation Fund to provide support the TeenHOPE and Pathways program, 11/14/2023 - 11/23/2024, recv \$125,000.00	11/14/2023	11/23/2024	\$125,000.00
	A2312116	Sauer Family Foundation	Agmt A2312116 with Sauer Family Foundation to provide Safe Generations training for child protection staff, 1/15/2024 - 12/31/2024, recv \$130,000.00	1/15/2024	12/31/2024	\$130,000.00
<b>HS Econ. Supports, Child Supports, and Well-Being</b>						
	A2211404	Ebenezer Management Services	Amd 1 to Agmt A2211404 with Ebenezer Management Services to provide processing of MA applications, determination of MA eligibility, and provide MA case management for residents of Hennepin County and who might not otherwise pursue and/or follow through with a request for assistance, 1/1/2023 - 12/31/2024, recv \$0.00	1/1/2023	12/31/2024	\$0.00

Agreement #	Contractor	Summary of Services	Term Begin Date	Term End Date	Contract Amount
A2211405	Ebenezer Society	Amd 1 to Agmt A2211405 with Ebenezer Society to provide processing of MA applications, determination of MA eligibility, and provide MA case management for residents of Hennepin County and who might not otherwise pursue and/or follow through with a request for assistance, 1/1/2023 - 12/31/2024, recv \$0.00	1/1/2023	12/31/2024	\$0.00
<b>Information Technology</b>					
A140928	Metropolitan Emergency Services Board	Amd 2 to Agmt A140928 with Metropolitan Emergency Services Board to provide MESB services, 8/25/2014 - 8/31/2026, recv \$0.00	8/25/2014	8/31/2026	\$0.00
A166494	Anoka County	Amd 4 to Agmt A166494 with Anoka County to EZ-info system, 10/1/2016 - 9/30/2028, recv \$0.00	10/1/2016	9/30/2028	\$0.00
A2110761	Ramsey County	Amd 1 to Agmt A2110761 with Ramsey County to EZ-info system, 5/1/2022 - 4/30/2024, recv \$102,120.00	5/1/2022	4/30/2024	\$102,120.00
<b>Law, Safety, and Justice Administration</b>					
A2312151	US Dept of Justice	Agmt A2312151 with US Dept of Justice to provide grant funded services as part of the FY 2023 Justice Assistance Grant (JAG) Program, 10/1/2022 - 9/30/2026, recv \$692,092.00	10/1/2022	9/30/2026	\$692,092.00
<b>Library</b>					
A2312155	Friends of the Hennepin County Library	Agmt A2312155 with Friends of the Hennepin County Library to provide MOU outlining relationship and ongoing responsibilities, 12/22/2023 - 12/31/2026, recv \$0.00	12/22/2023	12/31/2026	\$0.00

	Agreement #	Contractor	Summary of Services	Term Begin Date	Term End Date	Contract Amount
<b>Public Health</b>						
	A2311959	United Healthcare Insurance Company	Agmt A2311959 with United Healthcare Insurance Company to provide Medicaid coverage for Public Health Clinic, 11/1/2023 - 10/31/2026, recv \$0.00	11/1/2023	10/31/2026	\$0.00
<b>Sheriff's Office</b>						
	A1910011	Veteran's Administration	Amd 9 to A1910011 with Veteran's Administration to provide coordinated maintenance and support of radios on the COUNTY's system, 1/1/2020-12/31/2025, recv \$103,886.78	1/1/2020	12/31/2025	\$103,886.78
	A2211290	MN Department of Health	Amd 1 to A2211290 with MN Department of Health to provide a response to COVID-19 in confinement facilities, 6/10/2022-12/31/2023, recv \$0.00	6/10/2022	12/31/2023	\$0.00
	A2311894	Detroit Lions	Agmt A2311894 with Detroit Lions to provide motorcade services, 12/17/2024 - 2/1/2024, recv \$0.00	12/17/2024	2/1/2024	\$0.00
	A2311895	Green Bay Packers	Agmt A2311895 with Green Bay Packers to provide motorcade services, 12/24/2023 - 2/1/2024, recv \$0.00	12/24/2023	2/1/2024	\$0.00
	A2312122	MN Department of Natural Resources	Agmt A2312122 with MN Department of Natural Resources to provide grant funded services as part of the 2024 Off Highway Vehicle Grant, 7/1/2023 - 6/30/2025, recv \$16,312.00	7/1/2023	6/30/2025	\$16,312.00
	A2312123	MN Department of Natural Resources	Agmt A2312123 with MN Department of Natural Resources to provide grant funded services as part of the 2024 Snowmobile Safety Grant, 7/1/2023 - 6/30/2025, recv \$14,776.00	7/1/2023	6/30/2025	\$14,776.00

Agreement #	Contractor	Summary of Services	Term Begin Date	Term End Date	Contract Amount
A2312135	United States Capitol Police	Agmt A2312135 with United States Capitol Police to provide payment for law enforcement services provided on behalf of the United States Capital Police (USCP) to support and enhance the USCP's protective mission with respect to members of the United States Senate and House of Representatives, 12/20/2023 - 12/31/2024, recv \$5,000.00	12/20/2023	12/31/2024	\$5,000.00
A2312141	Metropolitan Council	Agmt A2312141 with Metropolitan Council to provide CAD to CAD connectivity for emergency dispatch services, 1/1/2024 - 7/31/2026, recv \$0.00	1/1/2024	7/31/2026	\$0.00
<b>Transportation – Project Delivery</b>					
A2311743	MnDOT	Agmt A2311743 with MnDOT to provide cost participation and maintenance for CSAH 9 at TH 169 reconstruction CP 2163700 (Amd 1 to PW 46-40-22), 4/10/2023 - 12/31/2030, recv \$0.00	4/10/2023	12/31/2030	\$0.00