

# Request for Administrative Approval Receivables Report

Report Communicated: November 19, 2024

BAR: 24N-0038

Agreement #	Contractor	Summary of Services	Term Begin Date	Term End Date	Contract Amount
<b>Attorney's Office</b>					
A2311882	MN Department of Public Safety, Office of Justice Programs	Amd 1 to Agmt A2311882 with MN Department of Public Safety, Office of Justice Programs to provide African American advocacy services and direct client assistance, 10/1/2023 - 9/30/2025, recv \$160,308.00	10/1/2023	9/30/2025	\$160,308.00
<b>Community Corrections and Rehabilitation</b>					
A2311936	City of Mound	Amd 1 to Agmt A2311936 with City of Mound to provide landscape maintenance, 1/1/2024 - 12/31/2025, recv \$21,284.27	1/1/2024	12/31/2025	\$21,284.27
A2412575	City of Shorewood	Agmt A2412575 with City of Shorewood to provide STS Buckthorn removal, 11/1/2024 - 12/31/2024, recv \$8,031.80	11/1/2024	12/31/2024	\$8,031.80
<b>Disparity Reduction Administration</b>					
A2412445	U.S. Department of Energy	Agmt A2412445 with U.S. Department of Energy to provide grant funding to support creation of a countywide residential energy efficiency strategy, 9/1/2024 - 9/1/2025, recv \$282,750.00	9/1/2024	9/1/2025	\$282,750.00

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<b>Emergency Management</b>						
	A2311801	Synoptic Data PBC	Amd 1 to Agmt A2311801 with Synoptic Data PBC to provide payment for meteorological observation data, 4/7/2023 - 4/6/2024, recv \$28,958.75	4/7/2023	4/6/2024	\$28,958.75
	A2311801	Synoptic Data PBC	Amd 2 to Agmt A2311801 with Synoptic Data PBC to provide payment for meteorological observation data, 4/7/2023 - 4/6/2024, recv \$28,958.75	4/7/2023	4/6/2024	\$28,958.75
	A2311801	Synoptic Data PBC	Amd 3 to Agmt A2311801 with Synoptic Data PBC to provide payment for meteorological observation data, 4/7/2023 - 7/6/2024, recv \$28,958.75	4/7/2023	7/6/2024	\$28,958.75
	A2311801	Synoptic Data PBC	Amd 4 to Agmt A2311801 with Synoptic Data PBC to provide payment for meteorological observation data, 4/7/2023 - 2/25/2025, recv \$131,141.77	4/7/2023	2/25/2025	\$131,141.77
<b>Hennepin Health</b>						
	A2111079	MN Community Measurement	Amd 1 to Agmt A2111079 with MN Community Measurement to provide quality measurement and data sharing, 12/1/2021 - 11/30/2026, recv \$0.00	12/1/2021	11/30/2026	\$0.00

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<b>HS Access, Aging, and Disabilities</b>						
	A2211413	US Department of HUD	Amd 1 to Agmt A2211413 with US Department of HUD to provide youth and young adult connection and housing navigation services, 10/1/2022 - 12/31/2024, recv \$1,068,028.00	10/1/2022	12/31/2024	\$1,068,028.00
	A2211506	Edina Police Department	Amd 1 to Agmt A2211506 with Edina Police Department to provide JCPP senior planning analyst, 1/1/2023 - 12/31/2025, recv \$78,467.00	1/1/2023	12/31/2025	\$78,467.00
	A2211506	Edina Police Department	Amd 2 to Agmt A2211506 with Edina Police Department to provide JCPP senior planning analyst, 1/1/2023 - 12/31/2025, recv \$125,325.00	1/1/2023	12/31/2025	\$125,325.00
<b>HS Children and Family Services</b>						
	A2211477	Casey Family Programs	Amd 2 to Agmt A2211477 with Casey Family Programs to provide child welfare initiative/collaboration, 1/1/2023 - 12/31/2024, recv \$0.00	1/1/2023	12/31/2024	\$0.00
	A2311907	MN Department of Employment and Economic Development	Amd 1 to Agmt A2311907 with MN Department of Employment and Economic Development to provide support services for individuals, such as job training, employment preparation, internships, job assistance to parents, financial literacy, academic and behavioral interventions for low-performing students, and youth intervention activities, 7/1/2023 - 9/30/2024, recv \$40,000.00	7/1/2023	9/30/2024	\$40,000.00

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A2312016	Abt Associates Inc.	Agmt A2312016 with Abt Associates Inc. to provide a study site, 9/20/2023 - 7/31/2027, recv \$250,000.00	9/20/2023	7/31/2027	\$250,000.00
A2412158	City of Bloomington through Police Partnership	Amd 1 to Agmt A2412158 with City of Bloomington through Police Partnership to provide Joint Community Police Department (JCPP), 1/1/2024 - 12/31/2025, recv \$91,526.00	1/1/2024	12/31/2025	\$91,526.00
A2412159	City of Brooklyn Center through Police Department	Amd 1 to Agmt A2412159 with City of Brooklyn Center through Police Department to provide Joint Community Police Partnership (JCPP), 1/1/2024 - 12/31/2025, recv \$86,323.00	1/1/2024	12/31/2025	\$86,323.00
A2412160	City of Brooklyn Park through Police Department	Amd 1 to Agmt A2412160 with City of Brooklyn Park through Police Department to provide Joint Community Police Partnership (JCPP), 1/1/2024 - 12/31/2024, recv \$62,486.00	1/1/2024	12/31/2024	\$62,486.00
A2412161	City of Crystal through Police Department	Amd 1 to Agmt A2412161 with City of Crystal through Police Department to provide Joint Community Police Partnership (JCPP), 1/1/2024 - 12/31/2025, recv \$86,323.00	1/1/2024	12/31/2025	\$86,323.00
A2412162	City of Hopkins through Police Department	Amd 1 to Agmt A2412162 with City of Hopkins through Police Department to provide Joint Community Police Partnership (JCPP), 1/1/2024 - 12/31/2025, recv \$86,323.00	1/1/2024	12/31/2025	\$86,323.00

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A2412164	City of Richfield through Police Department	Amd 1 to Agmt A2412164 with City of Richfield through Police Department to provide Joint Community Police Partnership (JCPP), 1/1/2024 - 12/31/2025, recv \$86,323.00	1/1/2024	12/31/2025	\$86,323.00
A2412165	City of Robbinsdale through Police Department	Amd 1 to Agmt A2412165 with City of Robbinsdale through Police Department to provide Joint Community Police Partnership (JCPP), 1/1/2024 - 12/31/2025, recv \$86,323.00	1/1/2024	12/31/2025	\$86,323.00
A2412195	City of Minnetonka though Police Department	Amd 1 to Agmt A2412195 with City of Minnetonka though Police Department to provide Joint Community Police Partnership (JCPP), 1/1/2024 - 12/31/2025, recv \$86,323.00	1/1/2024	12/31/2025	\$86,323.00
A2412209	Minneapolis Public Schools	Amd 1 to Agmt A2412209 with Minneapolis Public Schools to provide support for TeenHOPE Pathways Program, 7/1/2023 - 12/31/2024, recv \$20,293.13	7/1/2023	12/31/2024	\$20,293.13
<b>HS Econ. Supports, Child Supports, and Well-Being</b>					
A2312148	North Memorial Health Care	Agmt A2312148 with North Memorial Health Care to provide embedded Sr. HSR, 1/1/2024 - 12/31/2025, recv \$105,622.00	1/1/2024	12/31/2025	\$105,622.00

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A2412554	Ebenezer Society	Agmt A2412554 with Ebenezer Society to provide HSPHD SrHSR to facilitate processing of MA applications, determination of MA eligibility and provide MA case management for patients who are residents of Hennepin County, 1/1/2025 - 12/31/2026, recv \$85,000.00	1/1/2025	12/31/2026	\$85,000.00
A2412555	Ebenezer Management	Agmt A2412555 with Ebenezer Management to provide HSPHD SrHSR to facilitate processing of MA applications, determination of MA eligibility and provide MA case management for patients who are residents of Hennepin County, 1/1/2025 - 12/31/2026, recv \$85,000.00	1/1/2025	12/31/2026	\$85,000.00
A2412565	Monarch Healthcare Operating XII LLC	Agmt A2412565 with Monarch Healthcare Operating XII LLC to provide embedded SrHSR, 12/1/2024 - 12/31/2025, recv \$120,000.00	12/1/2024	12/31/2025	\$120,000.00
<b>HS Housing Stability</b>					
A2412573	Community Solutions	Agmt A2412573 with Community Solutions to provide veteran specific peer support, 10/1/2024 - 8/31/2026, recv \$198,887.50	10/1/2024	8/31/2026	\$198,887.50
<b>Northpoint Health and Wellness Center</b>					
A2412637	Delta Dental of Minnesota Foundation	Agmt A2412637 with Delta Dental of Minnesota Foundation to provide increased access to dental care and provide UMN Dental Students with experience serving at an FQHC, 1/1/2024 - 12/31/2024, recv \$210,600.00	1/1/2024	12/31/2024	\$210,600.00

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<b>Sheriff's Office</b>						
	A1910011	Veteran's Administration	Amd 10 to Agmt A1910011 with Veteran's Administration to provide cooperative coordinated maintenance, technical and administrative support and use of portable, mobile, desktop and other end user radios, 1/1/2020 - 12/31/2024, recv \$106,334.94	1/1/2020	12/31/2024	\$106,334.94
	A2311709	Executive Office of the President - Office of the National Drug Control Policy	Amd 3 to Agmt A2311709 with Executive Office of the President - Office of the National Drug Control Policy to provide reducing drug trafficking and production, 1/1/2023 - 12/31/2024, recv \$438,721.00	1/1/2023	12/31/2024	\$438,721.00
	A2412359	MN Department of Public Safety	Agmt A2412359 with MN Department of Public Safety to provide grant funded services as part of the FY 19 Project Safe Neighborhoods Grant, 8/15/2024 - 8/15/2026, recv \$326,600.00	8/15/2024	8/15/2026	\$326,600.00
	A2412520	Detroit Lions	Agmt A2412520 with Detroit Lions to provide payment for motorcade services provided by the Hennepin County Sheriff's Office, 10/1/2024 - 2/1/2025, recv \$0.00	10/1/2024	2/1/2025	\$0.00
	A2412521	Indianapolis Colts	Agmt A2412521 with Indianapolis Colts to provide payment for motorcade services provided by the Hennepin County Sheriff's Office, 10/1/2024 - 2/1/2025, recv \$0.00	10/1/2024	2/1/2025	\$0.00

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	A2412618	State Court Administration	Agmt A2412618 with State Court Administration to provide payment for HCSO's law enforcement services during the new judge orientation program, 8/15/2024 - 11/1/2024, recv \$3,979.00	8/15/2024	11/1/2024	\$3,979.00
<b>Transit and Mobility</b>						
	A2311981	Metropolitan Council	Amd 1 to Agmt A2311981 with Metropolitan Council to provide construction inspection support services and other related tasks for the Southwest LRT project, 1/1/2024 - 12/31/2024, recv \$233,012.00	1/1/2024	12/31/2024	\$233,012.00