Request for Administrative Approval Receivables Report

Report Communicated: April 16, 2024

BAR: 24N-0012

	Agreement #	Contractor	Summary of Services	Term Begin Date	Term End Date	Contract Amount
Com	munity Correc	tions and Rehabilitation				
	A2412231	Morris Construction	Agmt A2412231 with Morris Construction to provide Construction Labor, 3/15/2024 - 12/31/2024, recv \$100,000.00	3/15/2024	12/31/2024	\$100,000.00
Eme	ergency Manage	ement				
	A2412232	Minnesota Department of Public Safety	Agmt A2412232 with Minnesota Department of Public Safety to provide grant funding to Hennepin County Emergency Management Services (EMS) to fund efforts to prevent terrorism and other catastrophic events by addressing high-priority preparedness gaps, 1/1/2024 - 6/30/2025, recv \$920,049.00	1/1/2024	6/30/2025	\$920,049.00
Envi	Environment and Energy					
	A2412230	Elm Creek Watershed Management Commission	Agmt A2412230 with Elm Creek Watershed Management Commission to provide technical services related to conservation promotion and education, technical assistance, monitoring, inventory and assessment, and administrative services, 1/1/2024 - 12/31/2024, recv \$192,359.00	1/1/2024	12/31/2024	\$192,359.00

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HS E	Behavioral Hea	lth				
	A2312126	Medica	Agmt A2312126 with Medica to provide standardized training and consultation program to support school-based therapists and agencies in the implementation of Comprehensive School Mental Health and best practices, 1/1/2024 - 12/31/2025, recv \$200,000.00	1/1/2024	12/31/2025	\$200,000.00
HS (Children and Fa	amily Services				
	A2412158	City of Bloomington through Police Partnership	Agmt A2412158 with City of Bloomington through Police Partnership to provide Joint Community Police Department (JCPP), 1/1/2024 - 12/31/2024, recv \$44,668.00	1/1/2024	12/31/2024	\$44,668.00
	A2412161	City of Crystal through Police Department	Agmt A2412161 with City of Crystal through Police Department to provide Joint Community Police Partnership, 1/1/2024 - 12/31/2025, recv \$44,668.00	1/1/2024	12/31/2025	\$44,668.00
	A2412162	City of Hopkins through Police Department	Agmt A2412162 with City of Hopkins through Police Department to provide Joint Community Police Partnership (JCPP), 1/1/2024 - 12/31/2025, recv \$44,668.00	1/1/2024	12/31/2025	\$44,668.00
	A2412164	City of Richfield through Police Department	Agmt A2412164 with City of Richfield through Police Department to provide Joint Community Police Partnership (JCPP), 1/1/2024 - 12/31/2025, recv \$44,668.00	1/1/2024	12/31/2025	\$44,668.00

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	A2412165	City of Robbinsdale through Police Department	Agmt A2412165 with City of Robbinsdale through Police Department to provide Joint Community Police Partnership (JCPP), 1/1/2024 - 12/31/2025, recv \$44,668.00	1/1/2024	12/31/2025	\$44,668.00
	A2412195	City of Minnetonka though Police Department	Agmt A2412195 with City of Minnetonka though Police Department to provide Joint Community Police Partnership (JCPP), 1/1/2024 - 12/31/2025, recv \$44,668.00	1/1/2024	12/31/2025	\$44,668.00
HS I	Housing Stabili	ty				
	A2312154	Community Solutions International, Inc.	Agmt A2312154 with Community Solutions International, Inc. to provide flex funding to break down housing barriers, 12/18/2023 - 12/18/2025, recv \$400,000.00	12/18/2023	12/18/2025	\$400,000.00
Nor	thpoint Health	and Wellness Center				
	A2311869	Washburn Center for Children	Agmt A2311869 with Washburn Center for Children to provide mental health clinical treatment services to children, 9/5/2023 - 6/30/2026, recv \$273,792.00	9/5/2023	6/30/2026	\$273,792.00
Pub	lic Health					
	A2412186	NACCHO	Agmt A2412186 with NACCHO to provide HAIAR, 11/17/2023 - 6/30/2024, recv \$71,040.42	11/17/2023	6/30/2024	\$71,040.42

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She	riff's Office					
	A2211290	MN Department of Health	Amd 2 to Agmt A2211290 with MN Department of Health to provide support of correctional facilities in their work to test for COVID-19, 6/10/2022 - 6/30/2024, recv \$148,498.22	6/10/2022	6/30/2024	\$148,498.22
	A2312013	133d Security Forces Squadron	Agmt A2312013 with 133d Security Forces Squadron to provide a memo of understanding on responsibilities and major actions required by the Hennepin County Sheriff's Office, 1/1/2024 - 12/31/2028, recv \$0.00	1/1/2024	12/31/2028	\$0.00
	A2412171	Minnesota Twins	Agmt A2412171 with Minnesota Twins to provide law enforcement and security services at and around Target Field, 1/1/2024 - 12/31/2024, recv \$750,000.00	1/1/2024	12/31/2024	\$750,000.00
	A2412173	MN Department of Public Safety	Agmt A2412173 with MN Department of Public Safety to provide grant funded services as part of the FY 24 DWI / Traffic Safety Grant, 1/1/2024 - 9/30/2024, recv \$112,500.00	1/1/2024	9/30/2024	\$112,500.00
	A2412174	MN Department of Public Safety	Agmt A2412174 with MN Department of Public Safety to provide grant funded services as part of the FY 24 VCET VOTF grant, 1/1/2024 - 12/31/2025, recv \$890,000.00	1/1/2024	12/31/2025	\$890,000.00
	A2412175	MN Department of Public Safety	Agmt A2412175 with MN Department of Public Safety to provide grant funded services as part of the FY 24 VCET WMDTF grant, 1/1/2024 - 12/31/2025, recv \$384,400.00	1/1/2024	12/31/2025	\$384,400.00

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	A2412177	SMG	Agmt A2412177 with SMG to provide law enforcement and security services at and around US Bank Stadium, 2/17/2024 - 2/16/2025, recv \$300,000.00	2/17/2024	2/16/2025	\$300,000.00
	A2412193	ASM Global	Agmt A2412193 with ASM Global to provide law enforcement and security services at and around Target Center, 2/1/2024 - 1/31/2025, recv \$100,000.00	2/1/2024	1/31/2025	\$100,000.00
	A2412212	Veterans Affairs Police	Agmt A2412212 with Veterans Affairs Police to provide a general working relationship between the Veterans Affairs Police and the Hennepin County Sheriff's Office, 3/1/2024 - 3/1/2027, recv \$0.00	3/1/2024	3/1/2027	\$0.00
	A2412228	Fourth Judicial District	Agmt A2412228 with Fourth Judicial District to provide payment for HCSO law enforcement services at a swearing in ceremony, 3/15/2024 - 3/23/2024, recv \$1,576.89	3/15/2024	3/23/2024	\$1,576.89
	A2412229	Fourth Judicial District	Agmt A2412229 with Fourth Judicial District to provide payment for HCSO law enforcement services at a community listening session, 3/10/2024 - 3/13/2024, recv \$375.45	3/10/2024	3/13/2024	\$375.45
Tran	sportation – P	Project Delivery				
	A2412199	Riley-Purgatory-Bluff Creek Watershed District	Agmt A2412199 with Riley-Purgatory- Bluff Creek Watershed District to provide license to use a stormwater hydraulic and hydrologic model to generate stormwater flow volume, rate information, flood elevations, floodplain delineations and related information for CSAH 62 at Purgatory Creek Project, 2/1/2024 - 1/31/2029, recv \$0.00	2/1/2024	1/31/2029	\$0.00