

September 2020

CONTRACT NUMBER	CONTRACTS	DATE SIGNED	AMOUNT OF CONTRACT	PURPOSE OF CONTRACT	DEPARTMENT	AUTHORITY
	CONTRACTOR'S NAME					
PH001016	City of White Bear Lake	31-Dec-19	\$71,958.00	Contract to provide State of Minnesota Office of Environmental Assistance, Governor's Select Committee on Recycling and the Environment funds for recycling programs to municipalities for administration, promotion, collection, and equipment costs. Agreement is for the period of 01/01/2020 through 12/31/2020.	Public Health	Res. B2018-217
COMGR000070	Thompson, John D	25-Aug-20	\$25,000.00	Contract to provide consulting for Transitioning Systems Together. Agreement is for the period of 08/21/2020 through 08/20/2022.	County Manager	3.40.27c
CC003038	Valley Paving Inc.	01-Sep-20	\$24,255.00	Contract Amendment #1 to provide all supplies, equipment, and labor required for the micro surfacing and 3-lane conversion (Maryland-Larpenter-McKnight). Amendment increases max NTE by \$24,255.00 from \$3,628,833.75 to \$3,653,088.75. No change in term. Agreement is for the period of 06/22/2020 through 12/31/2021.	Public Works	Res. B2020-071
ATTY000297	Dispute Resolution Center	02-Sep-20	\$149,000.00	Contract Amendment #2 to provide supportive and restorative services for adult men involved in gun violence. Amendment extends contract to 12/31/2021. Agreement is for the period of 11/04/2019 through 12/31/2021.	County Attorney	M.S. 388
CC003032	Bituminous Roadways Inc.	2-Sep-20	\$5,500.00	Contract Amendment #1 to provide 2020 Bituminous Reclamation Project on various County Roads including bituminous paving, reclamation, traffic control, signing and pavement markings. Amendment increases contract max NTE by \$5,500.00 from \$3,137,525.14 to \$3,143,025.14. No change in term. Agreement is for the period of 06/01/2020 through 12/31/2021.	Public Works	Res. B2020-071

CC002982	Forest Lake Contracting Inc.	09-Sep-20	\$13,104.75	Contract Amendment #23 to provide reconstruction of County Road C. Amendment increases contract NTE by \$13,104.75 from \$11,808,069.41 to \$11,821,174.16. No change in term. Agreement is for the period of 5/10/2019 through 6/30/2022.	Public Works	Res. B2019-049
SSD 20-056 CHURCHER	Churcher, Chanel	10-Sep-20	Rate Setting	Contract to provide respite care provided by foster care family for children with severe emotional disturbances. Agreement is for the period of 09/10/2020 through 09/09/2025.	Social Services	Res. B2019-284
CC003004	Pember Companies Inc	11-Sep-20	\$25,508.92	Contract Amendment #1 to provide storm sewer repair including drainage ditch maintenance, storm sewer replacement, and storm sewer rehabilitation at various locations. Amendment increases max NTE by \$25,508.92 from \$512,902.89 to \$538,411.81. No change in term. Agreement is for the period of 01/02/2020 through 12/31/2021.	Public Works	Res. B2019-049
CC002960	Redstone Construction LLC	11-Sep-20	\$21,073.50	Contract Amendment #16 for I694 and Rice Street interchange reconstruction State project, includes bridges, concrete paving, storm sewer, concrete curb and gutter. Amendment increases contract max NTE by \$21,073.50 from \$23,435,578.88 to \$23,456,652.38. Agreement is for the period of 1/15/2019 through 12/31/2021.	Public Works	Res. B2018-033
RC-000076	BOLDplanning Inc	15-Sep-20	Rate Setting	Master Contract Amendment #2 to provide emergency management services. Amendment extends contract from 07/20/2020 to 07/29/2021. No change in amount	Emergency Management	Res. B2016-184
CHS16 NEXTGEN 01 21	NextGen Healthcare Information Systems	15-Sep-20	\$17,791.20	Contract Amendment #5 to provide electronic health records system for Community Human Services and Public Health increases max NTE by \$17,791.20 from \$1,893,318.21 to \$1,911,109.41. No change in term. Agreement is for the period of 12/01/2016 through 11/30/2021.	Human Services	Res. B2018-069

CC003010	Restoration & Construction SVC LLC	16-Sep-20	\$101,712.85	Contract Amendment #2 to provide building Tuck-pointing Project - Metro Square & Juvenile Family Justice Center (JFJC). Amendment increases max NTE by \$101,712.85 from \$571,404.15 to \$673,117.00. Amendment extends contract from 03/10/2021 through 04/12/2021. Agreement is for the period of 03/11/2020 through 04/12/2021.	Property Management	Res. B2020-054
RC-000350	Equity Strategies LLC	16-Sep-20	Rate Setting	Master Contract to provide community engagement services. Agreement is for the period of 09/21/2020 through 09/20/2025.	County Manager	Res. B2019-094
SSD 20-033 SJERVEN SILS	Sjerven OT Consulting	17-Sep-20	Rate Setting	Contract to provide semi-independent living skills services to persons with disabilities. Agreement is for the period of 09/15/2020 through 09/14/2023.	Social Services	Res. B2019-284
PW2020-17	Toltz Kind Duvall & Anderson	18-Sep-20	\$362,100.00	Contract to provide Lexington Parkway Design form Shepard Rd to Adrian St. Agreement is for the period of 09/15/2020 through 09/15/2023.	Public Works	Res. B2020-071
SSD 20-057 PHOENIX	Phoenix Alternatives Inc.	21-Sep-20	Rate Setting	Contract to provide Supported Employment and Day Training and Habilitation Services. Agreement is for the period of 09/15/2020 through 09/14/2023.	Social Services	Res. B2019-284
CC003051	Bella Roofing LLC	23-Sep-20	\$18,750.00	Contract to provide exterior work, specifically painting and/or siding, on the tax-forfeited Victorian-style single family house through the 4R Program. Agreement is for the period of 09/24/2020 through 09/23/2021.	Property Tax, Revenue and Election Services	3.40.27b
CC003053	Enforcement Technology Group	28-Sep-20	\$25,250.00	Contract to provide the furnish and deliver of one (1) Direct-Link Bridge Series Crisis Response System. Agreement is for the period of 09/29/2020 through 09/30/2021.	Sheriff's Office	3.40.27b
SSD 19-012 MIDWEST SES	Midwest Special Services Inc.	28-Sep-20	Rate Setting	Contract Amendment #3 to provide training and habilitation and Supported Employment Services. Amendment contains rate and language changes. No change to term or amount. Agreement is for the period of 04/15/2019 through 04/14/2022.	Social Services	Res. B2018-339 (M)

SSD 19-027 MRCI	MRCI-Mankato	28-Sep-20	Rate Setting	Contract Amendment #1 to provide Day Training and Habilitation Services (DT&H). Amendment contains rate changes. No change to amount or term. Agreement is for the period of 09/01/2019 through 08/31/2021.	Social Services	Res. B2018-339
RRA000083	Jeff Dehler Public Relations LLC	28-Sep-20	\$12,000.00	Contract Amendment #3 to provide public communications assistance on Minnesota High Speed Rail Commission. Amendment increases max NTE by \$12,000 from \$83,100.00 to \$95,100.00. Amendment also extends contract date from 09/30/2020 through 12/31/2020. Agreement is for the period of 10/01/2018 through 09/30/2020.	Public Works	3.40.27c
CC002990	Forest Lake Contracting Inc.	29-Sep-20	\$4,991.52	Contract Amendment #3 to provide construction of phase 1 roadway and site improvements for access into the Rice Creek North Regional Trail from County Road I. Amendment increases max NTE by \$4,991.52 from \$566,869.78 to \$571,861.30. No change in term. Agreement is for the period of 10/07/2019 through 05/31/2021.	Parks and Recreation	Res. B2015-218, B2017-223
CC003052	Clim-a-Tech Industries Inc	29-Sep-20	\$4,227.00	Contract to provide election panel window assemblies. Agreement is for the period of 10/01/2020 through 09/23/2021.	Public Health	3.40.27b
RC-000351	Strong and Starlike Consulting	29-Sep-20	Rate Setting	Master Contract to provide community engagement services. Agreement is for the period of 09/21/2020 through 09/20/2025.	County Manager	Res. B2019-094
CC003024	Concrete Idea Inc.	30-Sep-20	\$8,470.00	Contract Amendment #1 to provide 2020 pedestrian ramp ADA project for various Ramsey County locations. Amendment increases max NTE by \$8,470.00 from \$775,157.00 to \$783,627.00. Agreement is for the period of 05/18/2020 through 12/31/2021.	Public Works	Res. B2020-071

CC002982	Forest Lake Contracting Inc.	30-Sep-20	\$15,451.43	Contract Amendment #24 to provide reconstruction of County Road C. Amendment increases contract NTE by \$15,451.43 from \$11,821,174.16 to \$11,836,625.59. No changes in term. Agreement is for the period of 5/10/2019 through 6/30/2022.	Public Works	Res. B2019-049
CC002984	Valley Paving Inc	30-Sep-20	\$24,137.30	Contract Amendment #7 to provide 2019 bituminous resurfacing projects. Amendment increases max NTE amount by \$24,137.30 from \$7,979,401.39 to \$8,003,538.69. No change in term. Agreement is for the period of 07/17/2019 through 12/31/2020.	Public Works	Res. B2019-049
CC003004	Pember Companies Inc	30-Sep-20	\$43,216.85	Contract Amendment #2 to provide Storm sewer repair including drainage ditch maintenance, storm sewer replacement, and storm sewer rehabilitation at various locations. Amendment increases max NTE by \$43,216.85 from \$538,411.81 to \$581,628.66. No change in term. Agreement is for the period of 01/02/2020 through 12/31/2021.	Public Works	Res. B2019-049
SSD 20-018 WILDER TCM	Amherst H. Wilder Foundation	01-Oct-20	Rate Setting	Contract to provide Mental Health Targeted Case Management (MH TCM) services. Agreement is for the period of 10/01/2020 through 03/31/2023.	Social Services	Res. B2019-284
HR0170	Lynn Ford Inc.	01-Oct-20	\$25,000.00 *	Contract Amendment #1 to provide eLearning update for Occupational Health. Amendment extends contract from 10/01/2020 through 10/21/2021. No change in amount. Agreement is for the period of 10/22/2019 through 10/21/2021.	Human Resources	3.40.27c
CHS17 LIFETRACK 01 20	Lifetrack Resources Inc.	01-Oct-20	\$607,805.00	Contract Amendment #5 to provide Supported Employment for adults with SMI or SPMI featuring an Individual Placement and Support strategy. Amendment increases max NTE by \$607,805.00 from \$1,786,992.00 to \$2,394,797.00 and extends contract from 10/31/2020 through 09/30/2021. Agreement is for the period of 10/01/2017 through 09/30/2021.	Human Services	Res. B2016 – 335, Admin Code: 3.40.27h

WS-00112	New Vision Foundation	01-Oct-20	\$175,000.00	Contract to provide WESA computer coding/software development training to participants of Workforce Solutions' training programs. Agreement is for the period of 10/01/2020 through 09/30/2025.	Workforce Solutions	3.40.27c
PW2020-18	Kimley-Horn and Associates, Inc.	05-Oct-20	\$649,435.00	Contract to provide White Bear Ave - Larpenteur Ave to Frost Ave - Design Engineering Services. Agreement is for the period 10/12/2020 through 12/31/2025.	Public Works	Res. B2020-071
CC002959	Ami Imaging Systems Inc	07-Oct-20	Rate Setting	Contract Amendment #3 to provide OnBase software maintenance and support. Amendment contains language changes. No change to amount or term. Agreement is for the period of 01/04/2019 through 12/31/2021.	Information Services	3.40.27b
PW2018-28	Alliant Engineering, Inc.	08-Oct-20	\$24,910.00	Contract Amendment #2 to provide engineering Services for Lexington Avenue - I-694 to County Road E Project. Amendment increases max NTE by \$24,910.00. from \$623,063.20 to \$647,973.20. No change in term. Agreement is for the period of 10/01/2018 through 12/31/2020.	Public works	Res. B2018-033
CC003010	Restoration and Construction Service LLC	13-Oct-20	\$32,001.01	Contract Amendment #3 to provide building tuck-pointing Project - Metro Square & Juvenile Family Justice Center (JFJC). increases max NTE by \$32,001.01 from \$673,117.00 to \$705,118.01. No change in term. Agreement is for the period of 03/11/2020 through 03/10/2021.	Property Management	Res. B2020-054
PH001088	Information Specialists Group, Inc.	13-Oct-20	\$157,850.00	Contract to provide survey of Ramsey County residents and businesses on Recycling and Solid Waste Management. Agreement is for the period of 10/12/2020 through 06/23/2023.	Public Health	3.40.27c
PH001080	Familywise Services	13-Oct-20	\$17,000.00	Contract to provide domestic abuse services. Agreement is for the period of 10/19/2020 through 10/18/2021.	Public Health	3.40.27c

**GRANT & REVENUE
AGREEMENTS**

AGREEMENT NAME	GRANTOR	DATE SIGNED	AMOUNT OF GRANT	PURPOSE OF GRANT	DEPARTMENT	AUTHORITY
M000353 IHC PRK	Infinite Health Collaboration P.A.	24-Jan-20	\$1,950,000.00	Agreement to provide exclusive naming rights for Twin Cities Orthopedics (TCO) Sports Garden, the two arenas, lockers rooms, and directional signage. Agreement is for the period of 01/01/2020 through 01/01/2034.	Parks and Recreation	Res. B2020-038
M000353 IHC PRK A1	Infinite Health Collaboration P.A.	24-Jan-20	\$1,950,000.00	Agreement Amendment #1 to provide exclusive naming rights for Twin Cities Orthopedics (TCO) Sports Garden, the two arenas, lockers rooms, and directional signage. Amendment extends payment schedule and therefore contract end date from 01/01/2034 through 01/01/2035. Agreement is for the period of 01/01/2020 through 01/01/2035.	Parks and Recreation	Res. B2020-038
PW2020-03	Capitol Region Watershed District	14-Apr-20	\$150,000.00	Cooperative Agreement to provide for stormwater diversion and filtration project at 701 County Road B. Agreement is for the period of 04/04/2020 through 04/03/2040.	Public Works	Res. B2019-049
LIB 0000008765	Trotec Laser Inc	22-Jun-20	\$27,110.00	Purchase Order to provide laser cutter engraver. Agreement is for the period of 06/22/2020 through 12/31/2020.	Libraries	M.S. 134
LIB 0000008835	Community Technology Empowerment Project	19-Aug-20	\$39,200.00	Purchase order to provide CTEP AmeriCorps Member(s) to perform services to strengthen and supplement efforts to improve the technology literacy for low income families, recent immigrants, and residents who may have physical or mental disabilities. Agreement is for the period of 09/03/2020 through 08/31/2021.	Libraries	M.S. 134
PW2020-10	Capitol Region Watershed District, Lauderdale, Falcon Heights and University of Minnesota	11-Sep-20	\$37,189.95	Cooperative Agreement to provide construction and on-going maintenance of Seminary Pond improvements. Agreement is for the period of 08/25/2020 through 12/31/2034.	Public Works	Res. B2020-071

G000800 SPCC CED	Saint Paul Chamber of Commerce	15-Sep-20	\$50,000.00	Grant Agreement to provide for Rice and Larpenteur Vision Plan that identifies short-term (2-4 year) improvements and projects. Agreement is for the period of 01/21/2020 through 07/21/2021.	Community and Economic Development	Res. H2020-005
ISDP 0000011624	Aperta Inc	23-Sep-20	\$12,572.88	Purchase Order to provide yearly support and maintenance of Aperta software. Agreement is for the period of 10/01/2020 through 09/30/2021.	Information Services	3.40.33c
R000585 ISD621 SHRF	Independent School District #621	30-Sep-20	\$267,308.67	Revenue Agreement to provide for School Resource Officers at the following District 621 sites: Turtle Lake/Island Lake/Valentine Hills Elementary Schools, Chippewa Middle School/Reach Academy, Mounds View High School. Agreement is for the period of 07/01/2020 through 06/31/2021.	Sheriff's Office	3.40.27d

FINAL PAYMENTS

CONTRACT NUMBER	CONTRACTOR'S NAME	DATE OF FINAL PAYMENT	AMOUNT OF FINAL PAYMENT	PURPOSE OF CONTRACT	DEPARTMENT	AUTHORITY
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EMERGENCY PURCHASES

CONTRACT NUMBER	CONTRACTOR'S NAME	DATE SIGNED	AMOUNT OF CONTRACT	PURPOSE OF CONTRACT	DEPARTMENT	AUTHORITY
SSD COVID19-0001	Radias Health	08-Apr-20	\$318,400.00	Contract to provide outreach to unsheltered homeless residents in Ramsey County. Agreement is for the period of 04/08/2020 through 12/31/2020.	Social Services	Res. B2020-061
PHCOVID0001	Park Nicollet Methodist Hospital dba Pathway Medical Laboratories	06-May-20	\$1,000,000.00	Contract to provide for COVID-19 testing. Agreement is for the period of 05/06/2020 through 06/05/2021.	Public Health	Res. B2020-061

FASD COVID 19-0015	Capital City Ventures, LLC	10-Jul-20	\$405,600.00	Contract to provide rental of hotel rooms and common space for homeless Ramsey County families who are part of Interfaith Action of Greater St Paul's Project Home. Agreement is for the period of 07/12/2020 through 07/11/2021.	Financial Assistance Services	Res. B2020-114
WFS-CARES-042	Independent School District #625	10-Sep-20	\$115,000.00	Contract to build an online program for high school students set career goals, build financial literacy and obtain industry recognized certifications. Agreement for the period of 09/10/2020 through 12/30/2020.	Workforce Solutions	Res. B2020-114
CC003050	Rachel Contracting	15-Sep-20	\$100,110.00	Contract to provide Pipe replacement and roadway repair at the intersection of Mounds View Boulevard and Spring Lake Road. Agreement is for the period of 09/15/2020 through 12/31/2020.	Public Works	3.40.33b
FASD COVID19-0035	The Sanneh Foundation	15-Sep-20	\$185,487.00	Contract to provide coordination and distribution of foodservices and basic needs supplies during COVID 19. The agreement is for the period of 09/10/20 through 12/30/20.	Financial Assistance Services	Res. B2020-114
FASD COVID19-0054	4Mative Technologies, Inc. dba 4mative	15-Sep-20	\$35,000.00	Contract to provide transportation services for homeless individuals in an effort to minimize spread of COVID19. Agreement is for the period of 09/17/20 through 12/30/2020.	Financial Assistance Services	Res. B2020-114
WFS-CARES-028	HIRED	18-Sep-20	\$61,776.00	Contract to provide career services and wrap-around support for Ramsey County youth. Agreement is for the period of 08/14/20 through 12/30/20.	Workforce Solutions	Res. B2020-114
WFS-CARES-045	HIRED	18-Sep-20	\$63,250.00	Contract to create equitable and inclusive virtual learning opportunities. Agreement is for the period of 08/17/2020 through 12/30/20.	Workforce Solutions	Res. B2020-114
WFS-CARES-082	HIRED	18-Sep-20	\$90,750.00	Contract to provide employment services for COVID-19 impacted residents. Agreement is for the period of 08/17/2020 through 12/30/20.	Workforce Solutions	Res. B2020-114
WFS-CARES-090	Transcend IT	18-Sep-20	\$150,000.00	Contract to provide IT career training and support services. Agreement is for the period of 08/14/2020 through 12/30/20.	Workforce Solutions	Res. B2020-114

FASD COVID19-0037	The Salvation Army- Eastside Worship and Service Center	18-Sep-20	\$117,207.00	Contract to provide coordination and distribution of foodservices and basic needs supplies during COVID 19. The agreement is for the period of 09/15/20 through 12/30/20.	Financial Assistance Services	Res. B2020-114
FASD COVID19-0036	The Salvation Army- St Paul Citadel Worship and Service Center	18-Sep-20	\$128,000.00	Contract to provide coordination and distribution of foodservices and basic needs supplies during COVID 19. The agreement is for the period of 09/10/20 through 12/30/20.	Financial Assistance Services	Res. B2020-114
WFS-CARES-047	American Indian Family Center	22-Sep-20	\$112,425.00	Contract to provide employment and learning opportunities to 75 Ramsey County Residents. Agreement is for the period of 09/18/2020 through 12/30/2020.	Workforce Solutions	Res. B2020-114
WFS-CARES-097	Evangelist Temple House of Refuge Outreach Ministries	23-Sep-20	\$108,497.00	Contract to provide career labs for Hmong and Spanish Speaking residents. Agreement is for the period of 09/23/2020 through 12/30/2020.	Workforce Solutions	Res. B2020-114
FASD COVID19-0032	Merrick Community Services	23-Sep-20	\$89,250.00	Contract to provide coordination and distribution of foodservices and basic needs supplies during COVID 19. The agreement is for the period of 09/23/20 through 12/30/20.	Financial Assistance Services	Res. B2020-114
FASD COVID19-0034	Somali American Parent Association	25-Sep-20	\$87,530.00	Contract to provide coordination and distribution of foodservices and basic needs supplies during COVID 19. The agreement is for the period of 09/10/20 through 12/30/20.	Financial Assistance Services	Res. B2020-114
WFS-CARES-073	Arts US	28-Sep-20	\$153,500.00	Contract to provide employment and learning opportunities to 30 Ramsey County residents. Agreement is for the period of 09/29/2020 through 12/30/2020.	Workforce Solutions	Res. B2020-114
FASD COVID19-0040	Vineyard Community Services	30-Sep-20	\$32,822.50	Contract to provide coordination and distribution of foodservices and basic needs supplies during COVID 19. The agreement is for the period of 10/01/20 through 12/30/20.	Financial Assistance Services	Res. B2020-114
FASD COVID19-0041	Change Inc.	30-Sep-20	\$71,487.68	Contract to provide coordination and distribution of foodservices and basic needs supplies during COVID 19. The agreement is for the period of 09/30/20 through 12/30/20.	Financial Assistance Services	Res. B2020-114

WFS-CARES-098	University Enterprise Laboratories, Inc (UEL)	01-Oct-20	\$120,585.00	Contract to provide cohort internship experience with their member businesses for recent COVID-19 impacted graduates who have difficulty gaining work experience. Agreement is for the period of 10/01/2020 through 12/30/2020.	Workforce Solutions	Res. B2020-114
WFS-CARES-099	Saint Paul Area Chamber of Commerce	06-Oct-20	\$146,060.00	Contract to provide cohort internship experience with their member businesses for recent COVID-19 impacted graduates who have difficulty gaining work experience. Agreement is for the period of 10/01/2020 through 12/30/2020.	Workforce Solutions	Res. B2020-114
CC003054	Apres Inc.	08-Oct-20	\$30,000.00	Contract to provide equipment rental for Elections. Agreement is for the period of 10/09/2020 through 11/04/2020.	Property Tax, Records & Election Services	3.40.33b
WFS-CARES-100	PCs for People	09-Oct-20	\$400,000.00	Contract to provide distribution of TechPaks to 500 Ramsey residents. Agreement is for the period of 10/08/2020 through 11/15/2020.	Workforce Solutions	Res. B2020-114

SINGLE SOURCE PURCHASES

CONTRACT NUMBER	CONTRACTOR'S NAME	DATE SIGNED	AMOUNT OF CONTRACT	PURPOSE OF CONTRACT	DEPARTMENT	AUTHORITY
IS000192	Aperta Inc	15-Sep-20	\$13,116.66	Contract to provide add-on licenses and implementation for County's existing Aperta solution software. Agreement is for the period of 09/10/2020 through 09/09/2021.	Information Services	3.40.27c
PH001065	Reconnect Rondo	16-Sep-20	\$53,000.00	Contract to provide community engagement and project management services to complete the Rondo Landbridge Health Impact Assessment. Agreement is for the period of 09/08/2020 through 12/31/2020.	Public Health	3.40.27c
SJ0000002	W Hayward Burns Institute	08-Oct-20	\$100,000.00	Contract to provide getting the Transforming Systems Together (TST) partnership committee up and running. Agreement is for the period of 10/01/2020 through 12/31/2021.	Office of Safety and Justice	3.40.27c

BA000054	Abdo, Eick and Meyers LLP	08-Oct-20	\$87,600.00	Contract to provide accounting services, such as investment and debt management. Agreement is for the period of 10/08/2020 through 04/07/2021.	Finance	3.40.27c
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SOLE SOURCE PURCHASES

CONTRACT NUMBER	CONTRACTOR'S NAME	DATE SIGNED	AMOUNT OF CONTRACT	PURPOSE OF CONTRACT	DEPARTMENT	AUTHORITY
SHRF00205	Praetorian Group Inc.	10-Sep-20	\$100,000.00 *	Contract Amendment #2 to provide for PoliceOne Academy & CorrectionsOne Academy Subscriptions. Amendment extends contract date from 10/04/2020 through 10/04/2021. No change in amount. Agreement is for the period of 10/05/2018 through 10/04/2021.	Sheriff's Office	3.40.33c
SHRF00182	Stanley Convergent Security Solution Inc.	10-Sep-20	\$100,000.00 *	Contract Amendment #3 to provide for maintenance services for the security automation system at the Ramsey County Law Enforcement Center. Amendment extends contract date from 10/19/2020 through 10/20/2021. No change in amount. Agreement is for the period of 10/20/2017 through 10/20/2021.	Sheriff's Office	3.40.33c
PH001082	Jeffrey McCullough	16-Sep-20	\$23,500.00	Contract to provide Return on Investment analysis services of Public Health's and Human Services' Early Intervention Strategies. Agreement is for the period of 09/14/2020 through 12/31/2020.	Public Health	3.40.33c
HWAD 20-006 LIFEGUIDES	Moreland, Denise K.	07-Oct-20	\$174,900.00	Contract to provide technology consulting. Agreement is for the period of 10/07/2020 through 10/06/2021.	Health and Wellness Admin	3.40.33c
CC003055	General Security Services Corp.	12-Oct-20	\$150,000.00	Contract to provide security equipment, video monitoring and first response dispatch services for PRRTF, PTRES and other divisions within IPR. Agreement is for the period of 10/12/2020 through 10/11/2021.	Property Tax, Revenue & Election Services	3.40.33c
SHRF00223	Grayshift LLC	13-Oct-20	\$56,820.00	Contract to provide GrayKey unit and license. Agreement is for the period of 10/14/2020 through 10/13/2021.	Sheriff's Office	3.40.33c