| | CONTRACTS | | AMOUNT | | | |
|--------------------------|--------------------------------|-----------|------------------|--|----------------------|----------------|
| CONTRACT | | DATE | OF | | | |
| NUMBER | CONTRACTOR'S NAME | SIGNED | CONTRACT | PURPOSE OF CONTRACT | DEPARTMENT | AUTHORITY |
| CC002932 | CS McCrossan Inc. | 24-Jun-21 | \$1,754,953.69 * | Contract Amendment #4 to provide County Road F reconstruction from Hamline Avenue to Lexington Avenue. Amendment extends contract date from 06/30/2021 through 06/30/2022. No change in NTE amount. Agreement is for the period of 05/07/2018 through 06/30/2022. | Public Works | Res. B2018-033 |
| CHS18 RHSCINC 01 21 | RHSC, Inc. | 6-Jul-21 | Rate Setting | Contract Amendment #1 to provide Intensive Residential Treatment Services (IRTS) and Crisis Residential Stabilization Services (CRS) to adults with mental illness(es) and substance abuse disorders (SUD) in Ramsey County. Amendment extends contract from 03/31/2021 through 03/31/2022. Agreement is for the period of 4/1/18 through 3/31/22. | Social Services | Res. B2015-415 |
| IS000154 | Socrata Inc. | 21-Jul-21 | \$905,997.80 * | Contract Amendment #1 to provide Open Data Portal/Accessible Public Data SaaS subscription and implementation services. Amendment closes contract due to a merger and acquisition with Tyler Technologies Inc. Agreement is for the period of 2/1/17 through 1/31/22. | Information Services | Res. B2016-081 |
| ATTY000342 | The Wiley Law Office PC | 26-Jul-21 | Rate Setting | Contract to provide legal investigative services. Agreement is for the period of 07/21/21 through 07/20/26. | County Attorney | MS 388 |
| SSD 20-072 MNFAMILIESUTD | Minnesota Families United Inc. | 28-Jul-21 | Rate Setting | Contract to provide in home parenting services. Agreement is for the period of 07/15/2021 through 07/14/2021. | Social Services | Res. B2020-249 |
| CHS17 METROSOCIAL 01 21 | Metro Social Services, Inc. | 28-Jul-21 | \$103,162.00 | Contract Amendment #5 to hire a provider of culturally specific, school-linked mental health (SLMH) services for African American students in grades kindergarten through eight diagnosed with severe emotional disturbance (SED). Amendment increase max NTE by \$103,162.00 from \$143,308.00 to \$246,470.00 due budget adjustments. No change in term. Agreement is for the period of 02/21/2017 through | Human Services | Res.B2020-249 |
| ATTY000343 | Provo-Peterson & Associates PA | 28-Jul-21 | Rate Setting | 17/31/2021 Contract to provide legal services to Ramsey County. Agreement is for the period of 07/28/21 through 07/27/26. | County Attorney | MS 388 |

| IS000132 | Comcast Cable Management LLC. | 28-Jul-21 | \$4,010,000.00 | * Contract Amendment #4 to provide broadband fiber and ethernet transport to county buildings. Amendment extends contract from 8/18/21 to 8/19/23. No change in NTE amount. Agreement is for the period of 8/19/14 through 8/19/23. | Information Services | Res. B2020-156 |
|--------------------------|-------------------------------------|-----------|----------------|---|--|----------------|
| CC003008 | Redstone Construction LLC | 2-Aug-21 | \$60,424.63 | Contract Amendment #2 to perform reconstruction of Dale Street - Iglehart Avenue to University Avenue. Amendment increases max NTE by \$60,424.63 from \$11,791,308.45 to \$11,851,733.08. No change in term. Agreement is for the period of 03/01/2020 through 12/31/2022. | Public Works | Res. B2019-049 |
| CC003071 | Ojeda Drywall & Painting LLC | 2-Aug-21 | \$3,300.00 | Contract Amendment #2 to provide 735 Margaret Street - Interior Work (drywall finishing). Amendment increases max NTE by \$3,300.00 from \$20,850.00 to \$24,150.00. No change in term Agreement is for the period of 05/18/2021 through 05/17/2022. | Property, Tax Records, and Elections Services | 3.40.27b |
| PWKS2021-09 | WSB & ASSOCIATES, INC. | 2-Aug-21 | \$128,488.00 | Contract to provide professional right-of- way acquisition and relocation services. Agreement is for the period of 08/02/2021 through 08/01/2024. | Public Works | Res. B2021-040 |
| PWKS2021-10 | Insight Realty Advisors | 2-Aug-21 | \$69,500.00 | Contract to provide professional appraisal services related to right of way acquisition. Agreement is for the period of 08/02/2021 through 08/01/2022. | Public Works | Res. B2021-040 |
| PH001131 | Twin Cities Agricultural Land Trust | 9-Aug-21 | \$40,000.00 | Contract to provide Urban Agriculture Ordinance. Agreement is for the period of 07/31/2021 through 06/30/2022. | Public Health | 3.40.27c |
| SSD 21-032 JAMESWCHASTEK | Chastek, James | 9-Aug-21 | \$1,110,360.00 | Contract to provide psychiatric services. Agreement is for the period of 08/01/2021 through 07/31/2026. | Social Services | Res. B2020-249 |
| IS000156 | Avante Solutions Inc | 9-Aug-21 | Rate Setting | Contract Amendment #6 to provide a SAAS IT Service Management System. Amendment adds additional costs to Statements of Work #4-7. No change in term. Agreement is for the period of 05/01/2017 through 04/30/2022. | Information Services | Res. 2011-134 |
| RC-000381 | Britt Incorporated | 9-Aug-21 | Rate Setting | Master Contract Amendment #1 to provide print services upon request. Amendment includes language changes. No change to term. Agreement is for the period of 02/03/21 to 02/02/26. | Public Health | Res. B2021-025 |

| WS-000228 | YWCA of St. Paul | 9-Aug-21 | \$4,531.00 | Contract Amendment #3 to provide 2020 MFIP Services - Component 1 - YWCA. Amendment increases max NTE by \$4,531.00 from \$1,757,500.00 to \$1,761,531.00. No change in term. Agreement is for the period of 01/01/2020 through 12/31/2022. | Workforce Solutions | Res. B2019-259 |
|---------------------------|-----------------------------------|-----------|--------------|--|---------------------|-----------------------------|
| SSD 21-029 WINGSPANLIFERE | Wingspan Life Resources | 9-Aug-21 | Rate Setting | Contract to provide employment services to persons living with disabilities. Agreement is for the period of 08/15/2021 through 08/14/2024. | Social Services | Res. B2020-249 |
| RC-000380 | Bywater Business Solutions LLC | 10-Aug-21 | Rate Setting | Master Contract Amendment #1 to provide print services upon request. Amendment includes language changes. No change to term. Agreement is for the period of 02/03/21 to 02/02/26. | Public Health | Res. B2021-025 |
| SSD 20-066 LIFEFOUNTAIN | Life Fountain Home Healthcare Inc | 12-Aug-21 | Rate Setting | Contract Amendment #1 to provide semi- independent living skills to persons living with disabilities. Amendment contains rate changes. No change in term. Agreement is for the period of 12/01/2020 through 11/30/2023. | Social Services | Res. 2019-284, B2020-249 |
| RC-000213 | Traffic Data, Inc. | 12-Aug-21 | Rate Setting | Master Contract Amendment #1 to provide architectural/engineering professional services. Amendment contains language and service changes. No change in term. Agreement is for the period of 03/12/2019 through 02/19/2024. | Property Management | Res. B2019-048 |
| CC003037 | Shafer Contracting Co Inc. | 16-Aug-21 | \$2,621.48 | Contract Amendment #4 to provide provision of supplies, materials, equipment and labor for the Lexington Parkway Realignment. Amendment increases max NTE by \$2,621.48 from \$3,333,611.04 to \$3,336,232.52. No change in term. Agreement is for the period of 06/22/2020 through | Public Works | Res. B2020-071 |
| CC003008 | Redstone Construction LLC | 16-Aug-21 | \$122,782.75 | 17/31/2022 Contract Amendment #3 to perform reconstruction of Dale Street - Iglehart Avenue to University Avenue. Amendment increases max NTE by \$122,782.75 from \$11,851,733.08 to \$11,974,515.83. No change in term. Agreement is for the period of 03/01/2020 through 12/21/2022 | Public Works | Res. B2019-049 |

| CC003072 | TC Woodworks | 16-Aug-21 | \$3,800.00 | Contract Amendment #1 to provide staining and refinishing on the pocket doors and fireplace mantel, and repair and refinishing of main level front stairway, in the tax-forfeited Victorian style single family house located at 735 Margaret Street, Saint Paul, MN 55106 through the 4R program. Amendment increases max NTE by \$3,800.00 from \$6,550.00 to \$10,350.00. No change in term. Agreement if for the period of 6/10/21 through 6/9/22. | Property Tax, Records, and Election Services | 3.40.271 |
|------------------------|---------------------------------|-----------|--------------|--|---|----------------|
| PRK114 | Loeffler Construction Cons LLC. | 16-Aug-21 | \$120,000.00 | * Contract Amendment #1 to provide Battle Creek winter recreation, Part 1 design and build services. Amendment contains language changes. No change to term or NTE amount. Agreement is for the period of 6/2/21 through 6/2/24. | Parks and Recreation | Res. B2021-120 |
| RC-000213A | Quality Counts LLC | 18-Aug-21 | Rate Setting | Master contract to provide architectural/engineering professional services. Agreement is for the period of 08/18/2021 through 02/19/2024. | Property Management | Res. B2019-048 |
| PWKS2021-11 | BRKW Appraisals Inc. | 19-Aug-21 | \$12,000.00 | Contract to provide professional appraisal services related to drainage easement acquisition. Agreement is for the period of 8/19/21 through 8/18/22. | Public Works | Res. B2021-040 |
| CHS16AMHERST002-71C 20 | Amherst H Wilder Foundation | 23-Aug-21 | Rate Setting | Contract Amendment #6 to provide day Treatment services though an after school program for 15 children ages six through 12 affected by severe emotional disturbance. Amendment increase yearly max NTE rates due to a calculation error on Amendment #5. No change in term. Agreement is for the period of 01/01/2016 through 12/31/2022. | Social Services | Res. B2020-249 |
| CC003037 | Shafer Contracting Co Inc. | 23-Aug-21 | \$4,000.00 | Contract Amendment #5 to provide provision of supplies, materials, equipment and labor for the Lexington Parkway Realignment. Amendment increases max NTE by \$4,000.00 from \$3,336,232.52 to \$3,340,232.52. No change in term. Agreement is for the period of 06/22/2020 through 12/31/2022 | Public Works | Res. B2020-071 |
| SSD 21-031 NESVIG | Nesvig, Mary C | 24-Aug-21 | Rate Setting | Contract to provide Medical Director services. Agreement is for the period of 08/20/2021 through 08/19/2022. | Social Services | Res. B2020-249 |

| CHS17 AMHERST 01 21 PW2018-06 | Amherst H Wilder Foundation Kimley-Horn and Associates, Inc. | 24-Aug-21 \$ 25-Aug-21 | (103,161.00) \$93,470.00 | Contract Amendment #5 to provide a provider of culturally specific, school-linked mental health (SLMH) services for African American students in grades kindergarten through eight diagnosed with severe emotional disturbance (SED). Amendment decreases 2021 NTE by \$103,161 from \$173,161, to \$70,000. No change in term. Agreement is for the period of 02/21/2017 through 12/31/2021. Contract Amendment #2 to provide professional engineering services for reconstruction of Cleveland Ave from Como Ave to Larpenteur Ave in St Paul and Falcon Heights. Amendment increases the NTE by \$93,470.00 from \$920,345.00 to \$1,013,815.00. No change to term. Agreement is for the period of 05/21/2018 thru 05/21/2023. | Human Services Public Works | Res. B2020-249 Res. B2018-033 |
|-------------------------------|---|------------------------|-----------------------------|---|------------------------------|--------------------------------|
| PH001134 | Rise Up Psychological Services LLC | 26-Aug-21 | \$46,800.00 | Contract to provide infant mental health services. Agreement is for the period of 8/16/21 through 8/15/22. | Public Health | 3.40.27c |
| PWKS2021-12 | SRF Consulting Group Inc. | 30-Aug-21 | \$198,057.00 | Contract to provide engineering Services for intersection reconstruction and safety improvements at Old Snelling Ave. and County Road E (Lake Johanna Blvd). Agreement is for the period of 8/27/21 through 8/22/25. | Public Works | Res. B2021-040 |
| CC003062 | Sheehy Construction Company | 30-Aug-21 | \$178,615.29 | Contract Amendment #2 to provide supplies, equipment, material, labor, and incidentals for the Ramsey County Metro Square Building Curtainwall Improvement Project. Amendment increases max NTE by \$178,615.29 from \$2,767,606.33 to \$2,946,221.62. No change in term. Agreement is for the period of 2/31/21 through 3/31/22. | Property Management | Res. B2021-026 |
| CC003081 | Absolute Commercial Flooring Inc. | 30-Aug-21 | \$55,796.00 | Contract to provide carpet installation for public circulation areas on first and second floors of Metro Square building. Agreement is for the period of 8/31/21 through 12/31/22. | Property Management | 3.40.27b |

| CC003037 | Shafer Contracting Co Inc. | 30-Aug-21 | | \$5,277.14 | Contract Amendment #6 to provide provision of supplies, materials, equipment and labor for the Lexington Parkway Realignment. Amendment increases max NTE by \$5,277.14 from \$3,340,232.52 to \$3,345,509.66. No change in term. Agreement is for the period of 06/22/2020 through 12/31/2022 | Public Works | Res. B2020-071 |
|------------------------------------|--|------------------------|--------|-----------------------------|--|--------------------------------|----------------------------|
| CHS16 NEXTGEN 01 21 | NextGen Healthcare Information Systems GRANT & REVENUE AGREEMENTS | 31-Aug-20 | | \$35,000.00 | Contract Amendment #7 to provide electronic health records system for Community Human Services and Public Health. Amendment contains addition of Public Health licenses for TeleHealth module to NextGen Electronic Health Records system, testing, work hours and hours for training. Amendment increases max NTE by \$35,000.00 from \$2,501,549.81 to \$2,536,549.81. No change in term. Agreement is for the period of 12/01/2016 through 11/30/2021 | Human Services | Res. B2018-069 |
| | GRANT & REVENUE AGREEMENTS | | AMOUN | т | | | |
| CONTRACT | | | OF | | | | |
| NUMBER | GRANTOR | SIGNED | GRANT | | PURPOSE OF GRANT | DEPARTMENT | AUTHORITY |
| R000609 DIST #622 HWAD PH001128 | Independent School District #622 Independent School District #624 | 26-Apr-21 30-Jun-21 | | \$63,460.00 \$190,000.00 | Agreement to provide mental health related services to individual students experiencing severe emotional disturbance (SED) and their families who are Ramsey County residents. Agreement is for the period of 01/01/2021 through 12/31/2021. Grant Agreement to provide funding for | Social Services Public Health | 3.40.27d Res. B2020-116 |
| | | | | | innovative ways to promote and increase waste reduction and recycling. Agreement is for the period of 5/13/21 through 12/31/21. | | |
| R000607 ISD 621 RSRC OFFICERS SHRF | Independent School District #621 | 2-Aug-21 | | \$269,981.76 | Revenue Agreement to provide School Resource Officers at ISD #621 sites. Agreement is for the period of 07/01/21 through 06/30/2022. | Sherriff Office | 3.40.27d |
| ISDP 0000012853 | Aperta Inc. | 31-Aug-21 | | \$14,601.44 | Purchase Order to provide maintenance and support for Aperta software. Agreement is for the period of 9/1/21/ through 8/31/22. | Information Services | 3.40.33c |
| | FINAL PAYMENTS | DATE | AMOUNT | г | | | |

| NUMBER | CONTRACTOR'S NAME | PAYMENT | PAYMENT | PURPOSE OF CONTRACT | DEPARTMENT | AUTHORITY |
|-------------------|--|-----------|----------------|---|-------------------------------|----------------|
| | | | | | | |
| | EMERGENCY PURCHASES | | | | | |
| | | | AMOUNT | | | |
| CONTRACT | | DATE | OF | | | |
| NUMBER | CONTRACTOR'S NAME | SIGNED | CONTRACT | PURPOSE OF CONTRACT | DEPARTMENT | AUTHORITY |
| SSD COVID19-0004 | 4mativ Technologies, Inc. dba 4mativ | 24-Nov-20 | \$20,000.00 | Contract to provide transportation to/from detox in order to minimize risk of the spread of COVID. Agreement is for the period of 11/25/20 through 12/31/20. | Social Services | Res. B2020-061 |
| WS-ARPA-023 | Milestone Community Development | 12-Jun-21 | \$37,500.00 | Contract to provide career pathway training and case management for young adult Ramsey County Resident. Agreement is for the period of 07/08/2021 through 12/31/2021. | Workforce Solutions | Res. B2021-122 |
| FASD COVID19-0009 | Capitol Ridge LLC d/b/a Best Western Plus Capitol Ridge | 28-Jun-21 | \$4,370,075.00 | Contract Amendment # 4 to provide leasing hotel/motel rooms for homeless, single adults due to COVID-19. Amendment increases max NTE by \$4,370,075.00 from \$3,885,071.00 to \$8,255,146.00. Amendment extends contract from 07/08/2021 through 05/31/2022. Agreement is for the period of 07/23/2020 through 05/31/2022. | Family Assistance Services | Res. B2021-015 |
| WS-ARPA-028 | Young Women's Christian Association of St. Paul | 09-Jul-21 | \$16,000.00 | Contract to provide Right Track+ Employment & Training Services. Agreement is for the period of 7/1/21 through 12/31/21. | Workforce Solutions | Res. B2021-122 |
| WS-ARPA-005 | The Anika Foundation | 12-Jul-21 | \$37,500.00 | Contract to provide Right Track and Employment Training Services. Agreement is for the period 7/8/21 through 12/31/21 | Workforce Solutions | Res. B2021-122 |
| WS-ARPA-020 | Level Up | 12-Jul-21 | \$15,000.00 | Contract to provide Right Track and Employment Training Services. Agreement is for the period 7/12/21 through 12/31/21 | Workforce Solutions | Res. B2021-122 |
| | SINGLE SOURCE PURCHASES | | AMOUNT | | | |
| CONTRACT | | DATE | OF | | | |
| NUMBER | CONTRACTOR'S NAME | SIGNED | CONTRACT | PURPOSE OF CONTRACT | DEPARTMENT | AUTHORITY |

OF FINAL OF FINAL

CONTRACT

| РН001072 | East Side Neighborhood Development Inc. | 2-Aug-21 | \$50,000.00 | * Contract Amendment #1 to provide referrals to the Lead Hazard Control and Healthy Homes Program. Amendment extends contract from 08/31/2021 through 08/31/2022. No change in NTE amount. Agreement is of the period of 09/01/2020 through 08/31/2022. | Public Health | 3.40.27c |
|----------|---|-----------|--------------|--|----------------------|-----------|
| IS000189 | Genesys Works Twin Cities | 9-Aug-21 | \$175,000.00 | * Contract Amendment #3 to provide for student interns. Amendment adds a Statement of Work to the contract. No change in actual NTE amount or term. Agreement is for the period of 08/01/2020 through 07/31/2022. | Information Services | 3.40.27c |
| PH000939 | Arts-US | 23-Aug-21 | \$4,540.00 | Contract Amendment #3 to provide space to conduct Club Mom/Dad parenting sessions. Amendment increases max NTE by \$4,540 from \$31,780 to \$36,320 and extends contract from 11/30/2021 through 11/30/2022. Agreement is for the period of 12/01/2018 through 11/30/2022. | Public Health | 3.40.27c |
| | SOLE SOURCE PURCHASES | | | | | |
| | | | AMOUNT | | | |
| CONTRACT | | DATE | OF | | | |
| NUMBER | CONTRACTOR'S NAME | SIGNED | CONTRACT | PURPOSE OF CONTRACT | DEPARTMENT | AUTHORITY |