

<b>DakotaConnect - Manager Approved Contract Amendments</b> <b>Contracts Starting Between: 1/1/2024 to 3/31/2024</b> <b>As of Report Date: 3/31/2024</b>										
Contract Number	Contractor Name	Contract Description	Contract Type	Original Contract Amount	Contract Amendment Total	Contract Current Maximum Total	Dept	Amendment Date	Amendment Extended Amount	Amendment Item Description
C0035886	SIRSI CORPORATION: SIRSIDYNIX	SYMPHONY SUPPORT AND MAINTENANCE 2023-27	Non-Construction	\$ 463,796.00	\$ 1,442.06	\$ 465,238.06	LIB2210	01/03/2024	\$ 1,442.06	Increase 2024 amount due to additional equipment per Shawn Foster-Huot - 1.3.24 D.G.
DCA20325	METRO ELEVATOR INC	Complete the work of the Dakota County Elevator Improvements Administration Center per the Request For Bids dated January 20, 2023.  FM and ACS staff note that IC-134 and prevailing wage paperwork is required prior to final payment.	Non-Construction	\$ 172,631.00	\$ 2,671.40	\$ 175,302.40	CBU2810	03/01/2024	\$ 2,671.40	Change Order #1: BPA re-opened, and extended through 6/30/2024, to accommodate for Change Order #1, performed on November 2023.  Dollar amount was increased by \$2,671.40, for a new maximum of \$175,302.40, from a previous 172,631.00.
DCA20701	AVM CONSTRUCTION LLC	Provide labor, materials, and equipment to complete the construction of 8100 Cell Block Remodel at the LEC in per the bid, including Alternate 1.	Non-Construction	\$ 467,400.00	\$ 2,676.00	\$ 470,076.00	CBU2810	03/28/2024	\$ 2,676.00	Change Order #1: To increase amount by \$2,676.00, for a new maximum of \$470,076.00, from a previous \$467,400.00.
DCA20821	SCHREIBER MULLANEY CONSTRUCTION CO INC	Crisis and Recovery Center – Construction services.	Construction	\$ 11,516,890.00	\$ 58,954.20	\$ 11,575,844.20	CBU2810	02/01/2024	\$ 58,954.20	Change Order #1: Work has already commenced on this contract update. The change order increases the agreement by \$58,954.18, from \$11,516,890.00, for a new maximum of
DCA21156	VERSACON INC	General Contractor – ADC Service Counter Project.	Non-Construction	\$ 937,000.00	\$ 19,163.50	\$ 953,163.50	CBU2810	01/16/2024	\$ 19,163.50	PD Finance split the funding sources upon CRF review.

**DakotaConnect - Professional Services Contracts Between \$50,000 - \$100,000****Contracts Starting Between: 1/1/2024 to 3/31/2024****As of Report Date: 3/31/2024**

Contract No	Supplier Name	Purpose	DEPT GROUP	Start Date	End Date	Orig Amt
CLA20283	ASSOCIATED CLINIC OF PSYCHOLOGY = 10000630	SUPPORT STATEMENTS FOR COMMITMENT SCREENINGS	SOC2090	01/01/2024	12/31/2024	\$ 50,000.00
CLA20322	DANIEL C THOMASON = 10017201	SUPPORT STATEMENTS FOR COMMITMENT SCREENINGS	SOC2090	01/01/2024	12/31/2026	\$ 50,000.00
CLA20323	UNITED FOR CHANGE CONSULTING LLC = 10084785	SOCIAL SERVICES DEPARTMENT TRAINING	SOC2090	01/01/2024	12/31/2024	\$ 50,000.00
CLA20334	DEBORAH MCDANIEL-DUNN = 10098170	SEX OFFENDER TREATMENT SERVICES	COR2130	01/01/2024	12/31/2025	\$ 50,000.00
CLA20336	NEW PATH SERVICES LLC = 10095561	SEX OFFENDER TREATMENT SERVICES	COR2130	01/01/2024	12/31/2025	\$ 50,000.00
CLA20392	NEWPATH MENTAL HEALTH SERVICES = 10047311	SEX OFFENDER TREATMENT SERVICES	COR2130	01/01/2024	12/31/2025	\$ 50,000.00
CLA20420	UNIQUE ABILITIES LLC = 22167	GUARDIANSHIP AND CONSERVATORSHIP SERVICES	SOC2090	03/01/2024	12/31/2025	\$ 50,000.00
CLA20250	ALPHA EMERGENCE BEHAVIORAL HEALTH = 10088516	Sex offender treatment Services	COR2130	01/01/2024	12/31/2025	\$ 56,000.00
DCA21421	BARR ENGINEERING CO = 10000789	Alum Application & Treatment Monitoring of Alimagnet Lake	VRW5010	03/12/2024	12/31/2026	\$ 57,355.00
CLA20267	FRAZIER RECOVERY SERVICES LLC = 10063561	SUBSTANCE ABUSE TREATMENT SERVICES	COR2130	01/01/2024	12/31/2025	\$ 60,000.00
CLA20321	A-TRAN LLC = 10000645	TRANSPORTATION SERVICES	SOC2090	01/01/2024	12/31/2026	\$ 60,000.00
CLA20270	COURTNEY STURGES = 10107465	Sex Offender Assessment Services	COR2130	01/01/2024	12/31/2025	\$ 62,150.00
DCA21427	BRAUN INTERTEC CORPORATION = 10001182	Construction Testing and Inspection for LHRP Maintenance Facility	CBU2810	03/13/2024	12/31/2025	\$ 67,420.00
CLA20211	THE LINK = 10008785	EMERGENCY HOTEL SHELTER FOR YOUTH	SOC2090	01/01/2024	06/30/2025	\$ 68,616.00
CLA20262	LEGAL ASSISTANCE OF DAKOTA COUNTY LTD/LADC = 10005123	Legal Assistance Services	CSA2080	01/01/2024	12/31/2024	\$ 68,928.00
CLA20199	Ramsey County MN = 10014226	JPA - Ramsey County Tuberculosis Control Services	PBH2110	01/01/2024	12/31/2025	\$ 70,000.00
DCA21255	TERRALUNA COLLABORATIVE = 22080	Strategic Planning for Dakota County Library	LIB2210	02/01/2024	12/16/2024	\$ 70,000.00
CLA20232	RESIDENTIAL TRANSITIONS INC = 10063682	Employment Related Services	COR2130	01/01/2024	12/31/2025	\$ 71,000.00
CLA20338	LIFE DEVELOPMENT RESOURCES = 10005186	SEX OFFENDER TREATMENT SERVICES	COR2130	01/01/2024	12/31/2025	\$ 75,000.00
CLA20335	Alternatives In Healing LLC = 10000383	JUVENILE SEX OFFENDER TREATMENT SERVICES	COR2130	01/01/2024	12/31/2025	\$ 80,000.00
CLA20422	OHANA GUARDIANSHIP SERVICES LLC = 22223	GUARDIANSHIP AND CONSERVATORSHIP SERVICES	SOC2090	03/18/2024	12/31/2025	\$ 80,000.00
DCA21162	TELESYSTEMS INC = 10084126	2024 As Needed Data Cabling installations and Repair	INF2300	01/01/2024	12/31/2024	\$ 80,000.00
CLA20268	YOUR VISION ACHIEVED LLC = 10085399	JUVENILE SEX OFFENDER TREATMENT AND BRIEF COUNSELING	COR2130	01/01/2024	12/31/2025	\$ 90,000.00
CLA20304	KATHERYN CRANBROOK = 10015280	Juvenile Psychological Evaluations	COR2130	01/01/2024	12/31/2025	\$ 90,000.00
CLA20339	PROJECT PATHFINDER INC = 10007225	SEX OFFENDER ASSESSMENT SERVICES	COR2130	01/01/2024	12/31/2025	\$ 90,000.00
DCA21361	KEYSTONE COMPENSATION GROUP LLC = 10048577	COMPENSATION PROGRAM REVIEW, JOB EVALUATION, AND ANALYSIS	EMP2070	02/01/2024	07/03/2025	\$ 90,000.00
DCA21396	ASC ACQUISITION LLC: ARCASEARCH LLC = 10090547	Re-Digitalization of historic Birth, Death & Marriage records	SLC2180	03/04/2024	12/31/2024	\$ 92,970.00
CLA20333	LIFE DEVELOPMENT RESOURCES = 10005186	Domestic Violence Programming	COR2130	01/01/2024	12/31/2025	\$ 98,000.00
CLA20233	CREATE INC = 10002053	THINKING FOR A CHANGE AND DRIVING WITH CARE GROUPS	COR2130	01/01/2024	12/31/2025	\$ 98,500.00
DCA21231	SCS ENGINEERS INC = 21962	Consultant Services for Analysis of Residential Organics Collection Options in Dakota County	ENR2480	01/19/2024	06/15/2024	\$ 98,985.00
CLA20266	FRAZIER RECOVERY SERVICES LLC = 10063561	HALFWAY HOUSE SERVICES	COR2130	01/01/2024	12/31/2024	\$ 99,000.00
CLA20272	ACTION for CHILD PROTECTION INC = 10105607	SAFE MODEL TECHNICAL AND TRAINING SERVICES	SOC2090	01/01/2024	12/31/2025	\$ 99,000.00
CLA20306	GATEWAY RECOVERY CENTER LLC = 10102204	RULE 32 AND 245F WITHDRAWAL MANAGEMENT AND DETOX	SOC2090	01/01/2024	12/31/2026	\$ 99,000.00
CLA20319	DARTS = 10002294	SERVICE COORDINATION AND IN-HOME GUIDANCE	SOC2090	01/01/2024	12/31/2026	\$ 99,000.00
CLA20320	DARTS = 10002294	CHORE AND SERVICE COORDINATION	SOC2090	01/01/2024	12/31/2026	\$ 99,000.00
DCA20847	MADDEN GALANTER HANSEN LLP = 10005413	2024 Labor Negotiation Services	EMP2070	01/01/2024	12/31/2024	\$ 99,000.00
DCA21121	HRD CONSULTING = 10071384	MASTER CONTRACT - countywide Trainer	EMP2070	01/01/2024	12/31/2025	\$ 99,000.00
DCA21122	WORKING CONVERSATIONS LLC = 10103497	MASTER TRAINING CONTRACT	EMP2070	01/01/2024	12/31/2025	\$ 99,000.00
DCA21123	CHANCE FOR LIFE CPR INC = 10001613	MASTER Training - CPR	EMP2070	01/01/2024	12/31/2025	\$ 99,000.00

## Attachment: Professional Services Contracts

DCA21151	CULLIGAN ULTRAPURE INC = 21874	County-wide as needed water softener services 2024-2025	FAC2400	01/01/2024	12/31/2025	\$ 99,000.00
DCA21232	DELOITTE CONSULTING LLP = 10002364	EMPLOYEE BENEFITS CONSULTING	EMP2070	01/01/2024	12/31/2024	\$ 99,000.00
DCA21240	M ARTHUR GENSLER JR and ASSOCIATES INC = 10093221	As needed - Architectural and engineering services, countywide.	FAC2400	01/23/2024	12/31/2025	\$ 99,000.00
DCA21243	LHB INC = 10005167	As needed - Architectural and engineering services, countywide.	FAC2400	01/23/2024	12/31/2025	\$ 99,000.00
DCA21247	SRF CONSULTING GROUP INC = 10008367	As needed - Architectural and engineering services, countywide.	FAC2400	01/23/2024	12/31/2025	\$ 99,000.00
DCA21251	WOLD ARCHITECTS INC = 10009735	As needed - Architectural and engineering services, countywide.	FAC2400	01/23/2024	12/31/2025	\$ 99,000.00
DCA21257	CNH ARCHITECTS INC = 10001846	As needed - Architectural and engineering services, countywide.	FAC2400	01/25/2024	12/31/2025	\$ 99,000.00
DCA21258	COLLABORATIVE DESIGN GROUP INC = 10001875	As needed - Architectural and engineering services, countywide.	FAC2400	01/25/2024	12/31/2025	\$ 99,000.00
DCA21259	DAMON FARBER ASSOCIATES INC = 22009	As needed - Architectural and engineering services, countywide.	FAC2400	01/25/2024	12/31/2025	\$ 99,000.00
DCA21262	REHDER and ASSOCIATES INC = 10047708	Countywide as-needed Engineering Services	FAC2400	01/01/2024	12/31/2025	\$ 99,000.00
DCA21263	EDI-DOLEJS INC = 10109809	Countywide as-needed Engineering Services	FAC2400	01/01/2024	12/31/2024	\$ 99,000.00
DCA21264	MG SOLUTIONS LLC = 10079938	Countywide as-needed Engineering Services	FAC2400	01/01/2024	01/31/2025	\$ 99,000.00
DCA21265	EDWARD H COOK AND ASSOCIATES PA = 10068784	Countywide as-needed Engineering Services	FAC2400	01/01/2024	12/31/2025	\$ 99,000.00
DCA21439	SPLASH BUSINESS INTELLIGENCE INC = 10108012	Data Pipeline Oracle Cloud Real Time and Pre-Built Content	INF2300	03/18/2024	03/18/2025	\$ 99,310.00