

Expenditure Contracts Signed July 2025

For your information, the Superintendent or the CFO, Executive Director of Business Services has signed the following expenditure contracts during the above timeframe.

*** Not to Exceed:** If asterisk is noted, then the contract has a guaranteed maximum price; District may not pay more than the dollar amount listed (this does not mean the vendor will invoice this amount and may invoice much less).

**** Contract is paid via monies from:**

DR = Department Restricted (LTFM, Indian Education Funds, Compensatory, Achievement Integration)

DU = Department Unrestricted (General Fund)

G = Grant (external grants from foundations such as Northland, Duluth Superior Area Community)

SAF = Student Activity Funds (monies raised by students, gate fees, etc.)

Name	Amount*	Contract Source**	Description
NixWorks Services LLC	\$10,100.00	Facilities (DR)	RFP #338-2 – Snow Plowing Services Service at Homecroft, Lakewood, Lowell, Ordean-East, Rockridge
Viele Contracting	\$13,950.00	Facilities (DR)	RFP #338-2 – Snow Plowing Services Service at DSC, Congdon, East, Lester Park, MWES, Piedmont
Blotti Contracting	\$10,995.00	Facilities (DR)	RFP #338-2 – Snow Plowing Services Service at Denfeld, Laura MacArthur, Lincoln, Stowe
Sinnott Blacktop LLC	\$1,800.00	Facilities (DR)	Quote #4407 - DSC crack fill parking lot
Diversified Paving	\$3,340.00	Facilities (DR)	Quote #4404 – Stowe crack filling & line striping
Sinnott Blacktop LLC	\$8,900.00	Facilities (DR)	Quote #4404 – LPMS crack filling, line striping & pothole patching
Diversified Paving	\$4,852.00	Facilities (DR)	Quote #4404 – Piedmont crack filling & line striping
Diversified Paving	\$3,213.00	Facilities (DR)	Quote #4404 – DHS crack filling & line striping
Diversified Paving	\$9,100.00	Facilities (DR)	Quote #4405 – EHS crack filling & sealcoat
Diversified Paving	\$2,343.00	Facilities (DR)	Quote #4406 – Lester Park line striping

Diversified Paving	\$1,780.00	Facilities (DR)	Quote #4406 – Laura MacArthur line striping
Asphalt of Duluth	\$1,340.00	Facilities (DR)	Quote #4406 – Lakewood parking lot crack seal and restripe
Diversified Paving	\$1,530.00	Facilities (DR)	Quote #4406 – Congdon line striping
CDW Government	\$71,549.64*	Technology (DU)	Districtwide Cisco phone service for FY26
CDW Government	\$540.00*	Technology (DU)	Bitwarden license fee – password security system
Ark Data Centers	\$5,069.90*	Technology (DU)	Additional charge for already existing contract – additional \$5,069.90/10 months – Districtwide cable work
Costin Group Minnesota, Inc	\$36,000*	Business Services (DU)	Lobbyist service fee for FY26
Logikcull	\$20,004.00*	Business Services (DU)	Data request software/storage system renewal for FY26
Wipfli	\$69,550.00	Business Services (DU)	Engagement charge for FY25 audit services
Bjorklund Compensation Consulting LLC	\$3,000.00	Human Resources (DU)	Job description banding & grading services for FY26
Debra Hannu	\$56.93/hour	TLE (DR)	Duluth CRAE Project SY25/26 (Arts grant project)
Developmental Designs	\$6,570.00*	TLR (DR)	Circle of Power and Respect customized workshop for Elementary teams and admin
IXL Learning	\$93,150.00*	TLE (DU)	IXL site license for FY26 – Grade 5 (Math, ELA, Science) – Grades 1-4, 6-12 (Math, ELA)
Minnesota State Colleges and Universities	TBD	TLE (DU)	Curriculum support for Duluth Adult Education for FY26 with Lake Superior College
Literacy Minnesota	TBD	TLE (DU)	Purchase agreement for state platforms used by DAE during FY26
Marshall School	\$36,241.92*	Special Services (DR)	Non-public nursing services by a licensed school nurse for FY26
Northland Learning Center	\$25,185.39*	Special Services (DR)	Services for vision teacher for FY26

UDAC, Inc.	\$14,340.00*	Early Childhood/Special Services (DR)	Lease agreement with UDAC, Inc. for room to provide early childhood screening in
Twin Cities Orthopedics Performance Center	\$2,500.00*	Denfeld HR (DR)	Rental fee of TCO Stadium for DHS vs. Two Harbors football game on 9/5/25