

**Expenditure Contracts Signed
May 2022**

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
Zearn	\$12,500.00*	Curriculum (DR)	Math services for summer students
Center for Educational Leadership	\$58,275.00	TLE (DR)	Training to develop equity-centered, learning-focused leaders at school sites
Calm Business	\$16,224.00*	Human Resources (DU)	12-month subscription to Calm for 1,300 staff
Quality Lawn Care	\$42,256.00	Facilities (DU)	Bid 1298 – Lawn care service May – Sept. 2022 (First year of contract)
A.W. Kuettel & Sons, Inc.	\$49,413.29	Facilities (DU)	Bid 1284 – District-Wide Annual Roofing Labor; third year of contract (second of two renewable years)
The Jamar Company	\$55,463.90	Facilities (DU)	Bid 1283 – District-Wide Annual Plumbing Labor; third year of contract (second of two renewable years)
The Jamar Company	\$23,195.57	Facilities (DR)	Quote 4360 – District-Wide Annual Inspection & Service to Boilers; second year of contract (first of two renewable years)
Cummins, Inc.	\$5,501.95	Facilities (DU)	Quote 4342-1 – District-wide annual service & maintenance of Emergency Generators; third year of contract (second of two renewable years)
Donald Holm Construction Co., Inc.	\$37,318.10	Facilities (DU/DR)	Bid 1297 – District-Wide Annual Carpentry Labor

Northland Fire & Safety, Inc.	\$2,587.00	Facilities (DR)	Quote 4373 – District-Wide Annual Fire Extinguisher Service
Blotti Contracting	\$39,524.00	Facilities (DU)	Bid 1302 – Annual Snow Plowing Services – Denfeld HS, Laura MacArthur ES, Lincoln Park MS, Stowe ES, and Transportation
The College of St. Scholastica	\$1,000.00*	Curriculum (DR)	Virtual professional development training during Teaching and Learning Conference
Running Horse Livingstone, Mathematize	\$3,000.00	Indian Education (DR)	Professional development services for math teachers and paraprofessionals
SmartPass	\$3,289.00*	Ordean-East MS (***)	Digital hall pass system
Graylyn Morris	\$350.00*	Myers-Wilkins ES	School assembly
Flo Matamoros	\$200.00*	Office of Education Equity (DR)	Eight classroom presentations
Claire Curran	\$300.00*	Stowe ES (DU)	Coordination of Stowe Environmental Resource Fair
Como Lube & Supplies, Inc.	TBD	Transportation (DU)	Installation of new equipment
ECMECC	\$20,179.00*	Technology (DU)	1,818 Infosec IQ security awareness users' licenses
Tyler Technologies	\$30,757.00*	Technology (DR)	Software upgrade for Transportation
Southeast Seattle Education Coalition	\$3,500.00*	OEE (DR)	Professional development training
Duluth Community School Collaborative	\$15,000.00*	OEE (DR)	After school/summer programming to students at Myers-Wilkins ES
Minnesota Humanities Center	\$11,191.80*	OEE (DR)	Development of one Educator Institute
Soliant	TBD	Special Services (DR)	VocoVision telepractice stations
Freeway Auto Center	\$40,800.00*	Comm. Education (DR)	Lease for 3 2022 Kia Soul
Doug Hoffbauer	\$175.00*	Lakewood ES (DU)	Cost of tomato plants for students during Environmental Ed Day

Liz Raihala	\$200.00*	Lakewood ES (DU)	Piano accompanist during Spring Concert
Marcus Theatres	\$875.00	Lester Park ES (DU)	Field trip to movie theatre with concessions for each student
Wolf Ridge ELC	\$15,480.00	Homecroft ES (DU)	Field trip for 90 March 6-8, 2023
Round Lake Traditions	\$900.00*	Stowe ES (DR)	Guest speaker, artist for Stowe ES program
Duluth Entertainment Convention Center	\$2,820.00*	East HS (DU)	Rent for DECC Symphony Hall
University of Minnesota	\$450.00*	East HS (DU)	Facility Use Agreement for upcoming concert