

Expenditure Contracts Signed September 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
TeamWorks	\$4,000.00*	Superintendent's Office (DU)	TeamWorks Innovation Lab 2025-26
Commercial Shade & Blind LLC	\$26,118.00*	Facilities (DR)	Quote #4398 Lowell Window Shade Replacement
Belknap Electric, Inc.	\$2,668,386.00	Facilities (DR)	DNT Educational Center Buildout – Work Scope 13 – Electrical – Original Bid approved 8/19/25
Sorlie Acoustics, Inc.	\$190,685.00	Facilities (DR)	DNT Educational Center Buildout – Work Scope 09 – Acoustical Ceilings – Original Bid approved 8/19/25
Mulcahy Nickolaus, LLC	\$174,195.00	Facilities (DR)	DNT Educational Center Buildout – Work Scope 06 – Painting – Original Bid approved 8/19/25
Intercon Group, Inc.	\$3,275,480.00	Facilities (DR)	DNT Educational Center Buildout – Work Scope 03 – General Construction – Original Bid approved 8/19/25
Pinnacle Wall Systems	\$1,065,000.00	Facilities (DR)	DNT Educational Center Buildout – Work Scope 05 – Gypsum Assemblies – Original Bid approved 8/19/25
FirePro Sprinkler Specialists, Inc.	\$198,000.00	Facilities (DR)	DNT Educational Center Buildout – Work Scope 11 – Fire Suppression – Original Bid approved 8/19/25
Harbor City Masonry, Inc.	\$189,435.00	Facilities (DR)	DNT Educational Center Buildout – Work Scope 02 – Masonry – Original Bid approved 8/19/25

Veit & Company, Inc.	\$138,000.00	Facilities (DR)	DNT Educational Center Buildout – Work Scope 01 – Utilities – Original Bid approved 8/19/25
Superior Glass, Inc.	\$48,140.00	Facilities (DR)	DNT Educational Center Buildout – Work Scope 04 – Glass & Glazing – Original Bid approved 8/19/25
Larson Elevator Company	\$219,000.00	Facilities (DR)	DNT Educational Center Buildout – Work Scope 10 – Conveying Systems – Original Bid approved 8/19/25
Northland Flooring & Design, LLC	\$280,000.00	Facilities (DR)	DNT Educational Center Buildout – Work Scope 08 – Tiling – Original Bid approved 8/19/25
Northland Constructors of Duluth	\$75,000.00	Facilities (DU)	Watermain replacement at Denfeld High School
Infosec	\$3,369.00*	Technology (DU)	Cybersecurity awareness training
Google Workspace for Education Domain	\$45,000.00*	Technology (DU)	9,000 licenses for Education Plus
Midwest Communications	\$13,80.00*	Transportation (DU)	Tower rental for radio communication – 2026-2028
Lakeview Christian Academy	TBD	Transportation (DU)	Parent transportation reimbursement for 2025-26 school year at .38/mile
Many Rivers Montessori	TBD	Transportation (DU)	Parent transportation reimbursement for 2025-26 school year at .38/mile
Bjorklund Compensation Consulting, LLC	\$2,000.00*	Human Resources (DU)	Addendum increasing rate of original contract from \$3,000.00 to \$5,000.00 – Used for banding and grading job descriptions
Duluth Area Family YMCA	\$12,360.00	Teaching, Learning & Equity (DU)	Gymnasium rental space for ALC for 2025-26 school year
Lavenda Vann	\$1,125.00*	Office of Education Equity (DR)	Co-Group leader and Advisor for Diamond and Pearls Afterschool Mentoring Program
Brooke Lunski	\$1,125.00*	Office of Education Equity (DR)	Co-Group leader and Advisor for Diamond and Pearls Afterschool Mentoring Program
ASLIS	TBD	Special Services (DR)	ASL Interpreting Services for 2025-26 school year - Rates vary depending on service (see contract)
SpEd Forms LLC	\$31,700.66*	Special Services (DR)	SpEd and MA forms – software license and services agreement for 10/20/25-10/2026

Andrew Kimball	\$1,350.00*	Early Childhood (DR)	CPR First Aid classes for Duluth Preschool staff
University Nursery School	\$4,753.00*	ECSE (DR)	IEP services for student
WeVideo	\$4,876.00*	East High School (DU)	601 to 1,000 Seats of WeVideo Platform Base Subscription