

Expenditure Contracts Signed March 2021

For your information, the Superintendent or the 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
Sarah Agaton-Howes	\$2,250.00*	American Indian Education (DR)	Ojibwe artist to assist in District Ojibwemowin logo development with student input
Peggy Blalock	\$15,000.00*	Finance (DU)	Assist with transition of new Finance manager
City of Duluth	\$65,627.52*	Business Services (DR)	School Resource Office (SRO) agreement for March – June 2021
Frontline	\$73,947.10*	Business Services (DR)	Professional Learning Management
Frontline	\$70,636.71*	Business Services (DR)	Absence & Substitute Management
Pro-Team	\$14,401.00*	Child Nutrition (DR)	School Menu Solutions software subscription
Duluth Congregational Church	\$680.00*	East (SAF)	Parking lot spaces lease for March – June 2021
Benson Electric Co.	\$41,800.00	Facilities (DR)	Bid #1291 District-wide electrical labor high voltage and low voltage July 1, 2-21 – June 30, 2022 Option to renew for two additional one-year periods

Name	Amount*	Contract Source**	Description
Per Mar Security Services	\$56,178.75	Facilities (DU)	Quote #4358 District-wide security service and fire detection monitoring services April 1, 2021 – June 30, 2022 Option to renew for four additional one-year periods
SafeSchools	\$86,434.00*	Facilities (DR)	5-year training agreement to provide safety training to District employees
Summit Fire Protection	\$9,195.00	Facilities (DR)	Quote #4363 – District-wide annual testing & maintenance of sprinkler systems July 1, 2021 – June 30, 2022 Option to renew for two additional one-year periods
Tim Sworsky	\$5,000.00*	Human Resources (DU)	Assist with HR transition to new Director
Heggerty	\$750.00*	Laura MacArthur (DR) Myers-Wilkins (DR) Piedmont (DR)	Phonemic awareness professional development webinar
Creation Station Childcare	\$1,360.00*	Special Services (DU)	Preschool planning as required by IEP
KY Interpreting	\$6,000.00*	Special Services (DR)	Deaf and hard of hearing interpreting services
Marshall School	\$15,000.00*	Special Services (DR)	Non-public nursing services by licensed school nurse
Residential Services, Inc.	\$1,419.00*	Special Services (DR)	Student specific direct support professional services & special education paraprofessional duties
University of Minnesota	\$6,000.00	Special Services (DU)	Use of Robert F. Pierce Speech-Language-Hearing Clinic for conducting audiological testing and assessments