

**Expenditure Contracts Signed  
April 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.)

<b>Name</b>	<b>Amount*</b>	<b>Contract Source**</b>	<b>Description</b>
Katy Bresette	\$8,250.00*	American Indian Education (DR)	Provide Ojibwe language and cultural curriculum development supports
YWCA	\$1,093.00*	Headstart (DR)	Staff retreat
Timothy Sworsky	\$10,000.00*	Human Resources (DU)	Assist in transition of newly hired Human Resources Director
A.W. Kuettel & Sons, Inc.	\$47,015.50	Facilities (DU/DR)	Bid 1284 – District-Wide Annual Roofing Labor; second year of contract (first of two renewable years)
Architectural Services, Inc.	\$12,000.00*	Facilities (Pending)	Denfeld toilet room modification professional services
Blotti Contracting	\$52,044.82	Facilities (DU))	Quote 4312 – District-Wide Lawn Care Services; third year of contract (second of two renewable years)
Donald Holm Construction Co., Inc.	\$35,381.80	Facilities (DU/DR)	Quote 4309 – District-Wide Annual Carpentry Labor; third year of contract (second of two renewal years) – REVISED
Institute for Environmental Assessment, Inc.	\$38,900.00*	Facilities (DR)	District-Wide Lead-in-Water Testing

<b>Name</b>	<b>Amount*</b>	<b>Contract Source**</b>	<b>Description</b>
Johnson's Carpet One	\$6,767.00	Facilities (DU/DR)	Quote 4341 - District-Wide Flooring Installation Labor; second year of contract (first of two renewable years)
Johnson Controls, Inc.	\$29,905.68	Facilities (DU/DR)	Quote 7310 – District-Wide Chiller Inspection and Maintenance Services; third year of contract (second of two renewable years)
Lakeshore Ice Company, Inc. dba Carlson Refrigeration	\$15,787.31	Facilities (DU/DR))	Quote 4313 – District-Wide Refrigeration Repair Services; third year of contract (second of two renewable years)
Northland Constructors of Duluth, Inc.	\$11,862.50	Facilities (DU/DR)	Quote 4361 – District-Wide Cement Masons Labor; first year of contract
Northland Fire & Safety, Inc.	\$2,279.26	Facilities (DR)	Quote 4311 – District-Wide Annual Fire Extinguisher Service; third year of contract (second of two renewable years)
Northland Fire & Safety, Inc.	\$29,160.00	Facilities (DR)	Quote 4359 – District-Wide Fire Alarm Systems Inspection & Testing; first year of contract
Regional Contracting & Painting	\$32,926.00	Facilities (DU/DR)	Bid 1282 – District-Wide Annual Painting Labor; second year of contract (first of two renewable years)
Superior Glass, Inc.	\$26,015.40	Facilities (DU/DR)	Quote 4362 – District-Wide Glass Replacement Services; first year of contract
The Jamar Company	\$22,070.00	Facilities (DU/DR)	Quote 4360 – District-Wide Annual Inspection & Services to Boilers; first year of contract
The Jamar Company	\$52,772.50	Facilities (DU/DR)	Bid 1283 – District-Wide Annual Plumbing Labor; second year of contract (first of two renewable years)
Viele Contracting	\$14,485.37	Facilities (DU)	Bid 1272 – District-Wide Snow Plowing Services; third year of contract (second of two renewable years)
Kathy Alberio	\$6,000.00*	Special Services (DR)	Deaf and hard of hearing interpreting services
KY Interpreting	\$6,000.00*	Special Services (DR)	Deaf and hard of hearing interpreting services; this is an amendment to agreement signed in March 2021 to update the cancelation policy.
College of St. Scholastica (CSS)	\$1,000.00*	Teaching & Learning (DR)	Virtual Professional Development on June 15,2021

<b>Name</b>	<b>Amount*</b>	<b>Contract Source**</b>	<b>Description</b>
CDW Government	\$22,120.00	Technology (DR)	WLAN, LAN and WAN infrastructure assessment
CDW Government	\$30,000.00	Technology (DR)	Assess and design a technology implementation plan for Duluth Public Schools