

**Expenditure Contracts Signed
April 2023**

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
The Jamar Company	\$1,238.38	Facilities (DU/DR)	QUOTE #4360 – District-Wide Annual Inspection & Service to Boilers – Third Year of Contract (Second of Two Renewable Years)
The Jamar Company	\$18,160.80	Facilities (DU/DR)	QUOTE #4372 – District-Wide Refrigeration Repair Services – Second Year of Contract (First of Two Renewable Years)
Donald Holm Construction Co., Inc.	\$40,340.87	Facilities (DU/DR)	BID #1297 – District-Wide Annual Carpentry Labor – Second Year of Contract (First of Two Renewable Years)
Johnson Controls	\$31,366.30	Facilities (DU/DR)	BID #1299 – District-Wide Annual Chiller Inspection and Maintenance Services – Second Year of Contract (First of Two Renewable Years)
Benson Electric Company	\$47,490.28	Facilities (DU/DR)	BID #1291 – District-Wide Electrical Labor – High Voltage & Low Voltage – Third Year of Contract (Second of Two Renewable Years)
Northland Fire & Safety, Inc.	\$24,708.58	Facilities (DR)	QUOTE #4359 – District-Wide Inspection & Testing of Fire Alarm Systems – Third Year of Contract (Second of Two Renewable Years)
Northland Fire & Safety, Inc.	\$2,796.98	Facilities (DR)	QUOTE #4373 – District-Wide Annual Fire Extinguisher Service – Second Year of Contract (First of Two Renewable Years)
Superior Glass, Inc.	\$29,556.90	Facilities (DU/DR)	QUOTE #4362 – District-Wide Glass Replacement Services – Third Year of

			Contract (Second of Two Renewable Years)
Quality Lawn Care	\$53,278.17	Facilities (DU)	BID #1298 District-Wide Lawn Care Services – Second Year of Contract (First of Two Renewable Years)
Hovland, Inc.	\$17,610.57	Facilities (DU/DR)	QUOTE #4361 – District-Wide Annual Cement Masons Labor – Third Year of Contract (Second of Two Renewable Years)
Waste Management	\$117,862.68	Facilities (DU)	BID #1301 – District-Wide Refuse Removal and Recycling Services – Second Year of Contract (First of Two Renewable Years)
Per Mar Security Services	\$49,590.35	Facilities (DU)	QUOTE #4358 – District-Wide Security System and Fire Detection Monitoring Services – Third Year of Contract (Second of Four Renewable Years)
A+ Contractors	\$76,387.78	Facilities (DU)	BID #1302 – Annual Snow Plowing Services – Central HS, Congdon Park ES, East HS, Lester Park ES, Myers-Wilkins ES and Piedmont ES – Second Year of Contract (First of Two Renewable Years)
Blotti Contracting	\$42,420.14	Facilities (DU)	BID #1302 – Annual Snow Plowing Services – Denfeld HS, Laura MacArthur ES, Lincoln Park MS, Stowe ES and Transportation – Second Year of Contract (First of Two Renewable Years)
Viele Contracting Inc.	\$45,600.90	Facilities (DU)	BID #1302 – Annual Snow Plowing Services – Homecroft ES, Lakewood ES, Lowell ES, Ordean East MS and Rockridge Academy – Second Year of Contract (First of Two Renewable Years)
Summit Fire Protection	\$13,750.59	Facilities (DR)	QUOTE #4363 – District-Wide Security Testing/Maintenance of Sprinkler Systems – Third Year of Contract (Second of Two Renewable Years)
Johnson’s Carpet One	\$8,495.00	Facilities (DU/DR)	QUOTE #4382 Flooring Installation Labor
Regional Contracting & Painting	\$36,006.00	Facilities (DU/DR/DR)	BID #1315 Painting Labor
Duluth Community School Collaborative	\$33,000.00*	TLE Dept. (DR)	FIN 161 ESSER funds will help support DASH Program (Denfeld) and the Volunteer and Partnership Coordinator (serving MWES, LPMS, Denfeld HS) – FY23

Duluth Community School Collaborative	\$33,000.00*	TLE Dept. (DR)	FIN 161 ESSER funds will help support DASH Program (Denfeld) and the Volunteer and Partnership Coordinator (serving MWES, LPMS, Denfeld HS) – FY24
Jebeh Cultural Consulting LLC	\$10,000.00*	TLE Dept. (DR)	Professional development keynote speaker for 8/29/23, 12/4/23 and two additional mini sessions in 2023
Chi Maiingan	\$75.00*	Office of Education Equity (OEE) (DR)	Addendum to original contract with vendor – increasing not to exceed amount from \$900.00 to \$975.00
Duluth Community School Collaborative	\$15,000.00*	Office of Education Equity (OEE) (DR)	After school and summer programming to students at MWES
Troy Howes	\$300.00*	Am. Indian Edu. (DR)	Graduation honor song performance at graduation ceremonies
Story North Productions	\$24,000.00*	Communications Office	Strategic planning and recruitment video production
ARCC	\$1,996.99	Technology (DR)	E-rate consulting services for FY23
Residential Services Inc.	\$3,240.00*	Special Services (DR)	Agency will provide services to meet the needs documented in a student’s IEP
Residential Services Inc.	\$1,440.00*	Special Services (DR)	Agency will provide services to meet the needs documented in a student’s IEP’
Base Education	\$17,550.00*	MTSS Coord. (DR)	Education regarding substance use/misuse – 3-year agreement
Fuel Education	\$30,000.00*	ALC/AEO	Assistance with online credit recovery and independent study program
Derek Francis	\$3,000.00*	East HS (DR)	Staff development presentation regarding racial and social justice
Michelle Rowley	\$1,000.00*	Denfeld HS (DU)	Assistance with Denfeld HS drama dept.
Twin Ports Testing	\$302.50*	Denfeld HS (DU)	Lead testing on historic Denfeld clock tower spire (the old one) ahead of future preservation efforts
Amber Burns	\$1,000.00*	Denfeld HS (DU)	Provided choreography for Denfeld HS Drama Dept. in production of “Chicago”