

Expenditure Contracts Signed March 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
Donald Holm Construction, Inc.	\$43,970.60	Facilities Management (DU/DR)	RFP #331 – District-Wide Annual Carpentry Labor
Johnson Controls	\$39,936.00	Facilities Management (DU/DR)	RFP #332 – District-Wide Annual Chiller Inspection and Maintenance Services
Summit Fire Protection	\$11,027.50	Facilities Management (DU/DR)	RFP #333 – District-Wide Annual Fire Extinguisher Service
The Jamar Company	\$30,400.00	Facilities Management (DU/DR)	RFP #335 – District-Wide Annual Refrigeration Repair Services
Waste Management	\$113,608.30	Facilities Management (DU/DR)	RFP #336 – District-Wide Refuse Removal and Recycling Services
Quality Lawn Care	\$58,266.60	Facilities Management (DU/DR)	RFP #334 – District-Wide 2025 Lawn Care Services
Johnson Controls, Inc.	\$24,113.59	Facilities Management (DU/DR)	RFP #321 – District-Wide Annual Inspection and Service to Boilers – Second Year of Contract (First of Two Renewable Years)
Stretar Masonry & Concrete, Inc.	\$71,497.66	Facilities Management (DU/DR)	BID #1311-1 Bricklayer Labor – Third Year of Contract (Second of Two Renewable Years)
Benson Electric Company	\$50,575.35	Facilities Management (DU/DR)	RFP #322 – District-Wide Electrical Labor – High Voltage & Low Voltage – Second Year of Contract (First of Two Renewable Years)

TK Elevator Corporation	\$50,505.41	Facilities Management (DU/DR)	BID #1313 District-Wide Elevator Inspection and Services – Third Year of Contract (Second of Two Renewable Years)
Northland Fire & Safety, Inc.	\$29,048.87	Facilities Management (DU/DR)	QUOTE #4393 District-Wide Inspection & Testing of Fire Alarm Systems – Second Year of Contract (First of Two Renewable Years)
Johnson's Carpet One	\$9,011.47	Facilities Management (DU/DR)	QUOTE #4382 Flooring Installation Labor – Third Year of Contract (Second of Two Renewable Years)
Hunt Electric Corporation	\$6,185.40	Facilities Management (DU)	QUOTE #4383 Annual Service & Maintenance of Emergency Generators – Third Year of Contract (Second of Two Renewable Years)
Superior Glass, Inc.	\$29,372.60	Facilities Management (DU/DR)	RFP #323 – District-Wide Glass Replacement Services – Second Year of Contract (First of Two Renewable Years)
Regional Contracting & Painting	\$38,195.02	Facilities Management (DU/DR)	BID #1315 – Painting Labor – Third Year of Contract (Second of Two Renewable Years)
The Jamar Company	\$65,769.36	Facilities Management (DU/DR)	BID #1314 – Plumbing Labor – Third Year of Contract (Second of Two Renewable Years)
A.W. Kuettel & Sons, Inc.	\$52,933.73	Facilities Management (DU/DR)	BID #1312 Roofing Labor – Third Year of Contract (Second of Two Renewable Years)
Per Mar Security Services	\$47,390.80	Facilities Management (DU)	QUOTE #4358 – District-Wide Security System and Fire Detection Monitoring Services – Fifth Year of Contract (Fourth of Four Renewable Years)
Summit Fire Protection	\$11,463.06	Facilities Management (DR)	QUOTE #4394 – District-Wide Annual Testing & Maintenance of Sprinkler Systems – Second Year of Contract (First of Two Renewable Years)
Donald Holm Construction	\$10,000.00	Facilities Management (DR)	Lowell Elementary School Misc. Remodeling (BID 1337 approved 03/18/25)
St. Germain's Glass	\$10,000.00	Facilities Management (DR)	Lowell Elementary School Misc. Remodeling (BID 1338 approved 03/18/25)
Pro Team	\$17,651.00*	Child Nutrition (DU)	Meal menu software
Upper Lakes Foods	TBD	Child Nutrition (DU)	Food service renewal for 25-26 school year

Technology Village, LLC	\$115.00/month	Teaching, Learning, Equity (TLE) (DU)	One additional parking pass for ALC/AEO space
Captivate Media + Consulting	\$2,000.00*	Health & Safety (DU)	Production of a Standard Reunification Method (SRM) video for families and students
University of Minnesota	\$8,728.80	Special Services (DU)	Audiological testing for students
Pleasant View Playhouse	\$720.00*	Early Childhood Special Services (DU)	Agency will provide services to meet the needs documented in a student's IEP
Brigette Eckwood	\$800.00*	Office of Education Equity (OEE) (DR)	Contractor will strategize and plan events that align with the objectives of the district affinity groups
Marlon Grant	\$800.00*	Office of Education Equity (OEE) (DR)	Contractor will strategize and plan events that align with the objectives of the district affinity groups
University of Wisconsin Superior	\$512.96*	Ordean-East MS (DU)	OEMS 6 th Grade Fun Day – facility rental
Hamline University	\$70.00*	Denfeld HS (DU)	Boys HS Basketball Practice – facility rental
Kate Moch	\$1,800.00*	Denfeld HS (DU)	Contracted to provide vocal lessons to students
Aine Miller	\$1,800.00*	Denfeld HS (DU)	Contracted to provide vocal lessons to students
Keegan Foster	\$800.00*	Denfeld HS (DU)	Contracted to provide vocal lessons to students
Abby Johnson	\$1,000.00*	Denfeld HS (DU)	Contracted to provide vocal lessons to students
Ava Larson	\$1,000.00*	Denfeld HS (DU)	Contracted to provide vocal lessons to students
Alyson Enderle	\$1,500.00*	Denfeld HS (DU)	Contracted to provide vocal lessons to students
Kendra Carlson	\$200.00*	Denfeld HS (DU)	Evaluator for All-City One Act Celebration
N'Dere Dance Troupe	\$500.00*	Congdon Park ES (DU)	Musical performance by the Ugandan musical ensemble