

**Expenditure Contracts Signed
May 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
Fueleducation	\$30,000.00*	ALC/AEO (DU)	One-year access for 6-12 th grade students to over 30 online courses
Marnita's Table	\$30,000.00*	Asst. Superintendent (DR)	Student, staff and community assessment of the School Resource Officer (SRO) program
Kaitlyn McKechnie	\$1,140.00*	Community Education (DR)	Circle of Security group for child care providers
3 Owls	TBD	Duluth Preschool (DR)	Amendment to agreement (to Board in August 2020 as informational for \$4,500.00. For Playscape development at Myers-Wilkins, Piedmont and Laura MacArthur
Navigate360 (ALICE)	\$36,958.10*	Facilities (DR)	School safety for FY22 and FY23
Blotti Contracting	\$98,541.52	Facilities (DU)	Bid 1272 – District-wide snow plowing services; third year of contract (second of two renewable years)
Cummins, Inc.	\$5,598.17	Facilities (DU/DR)	Quote 4342-1 – District-wide annual service & maintenance of Emergency Generators; second year of contract (first of two renewable years)
Nordic Auction	TBD	Facilities (DU)	District surplus supply auction services
Stretar Masonry & Concrete Company, Inc.	\$53,368.40	Facilities (DU/DR)	Bid 1258 – District-wide annual bricklayer labor; second year of contract (first of two renewable years)

Thyssenkrupp Elevator	\$46,290.52	Facilities (DU/DR)	Bid 1286 – District-wide annual elevator service; second year of contract (first of two renewable years)
VelocityEHS	\$10,815.00*	Facilities (DR)	Online SDS database (inventory of chemicals in the District); FY22-FY24
Waste Management	\$97,097.15	Facilities (DU)	Quote #4314 – District-wide refuse removal and recycling services; third year of contract (second of two renewable years)
Coole School	\$1,018.00	Homecroft (SAF)	Primary and elementary planners
Terch & Associates, LLC	\$20,000.00*	Human Resources (DU)	Addendum to agreement to increase not to exceed amount from \$10,000.00 to \$20,000.00 for professional services
Concordia Community Arts Playcare	\$200.00*	Special Services (DU)	Preschool planning as required by IEP
University of Minnesota Duluth (UMD)	\$52,000.00	Teaching, Learning & Equity (DU)	College in the Schools (CITS) for FY22
CDW-G	\$10,000.00	Technology (DU)	Google cloud storage services
Involta	\$10,000.00	Technology (DR)	Fiber cross connect for new sites