

**Expenditure Contracts Signed
June 2022**

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
TK Elevator Corporation	\$13,375.00	Facilities (DU/DR)	BID #1286 District-Wide Elevator Service – Third Year of Contract (Second of Two Renewable Years)
Stretar Masonry & Concrete Company, Inc.	\$56,088.88	Facilities (DU/DR)	BID #1285 District-Wide Bricklayer Labor – Third Year of Contract (Second of Two Renewable Years)
Johnson’s Carpet One	\$9,022.84	Facilities (DU/DR)	Quote #4341 District-Wide Flooring Installation Labor – Third Year of Contract (Second of Two Renewable Years)
Northland Fire & Safety, Inc.	\$22,010.45	Facilities (DR)	Quote #4359 District-Wide Inspection & Testing of Fire Alarm Systems – Second Year of Contract (First of Two Renewable Years)
Summit Fire Protection	\$12,720.25	Facilities (DR)	Quote #4363 District-Wide Security Annual Testing/Maintenance of Sprinkler Systems – Second Year of Contract (First of Two Renewable Years)
Superior Glass, Inc.	\$27,342.19	Facilities (DU/DR)	Quote #4362 District-Wide Glass Replacement Services – Second Year of Contract (First of Two Renewable Years)
Benson Electric Company	\$43,931.80	Facilities (DU)	BID #1291 District-Wide Electrical Labor – High Voltage & Low Voltage – Second Year of Contract (First of Two Renewable Years)

Viele Contracting, Inc.	\$42,184.00	Facilities (DU)	BID #1302 – Annual Snow Plowing Services – Homecroft ES, Lakewood ES, Lowell ES, Ordean East MS, Rockridge Academy
Per Mar Security Services	\$45,874.51	Facilities (DU)	Quote #4360 District-Wide Security System & Fire Detection Monitoring Services – Second Year of Contract (First of Four Renewable Years)
Regional Contracting & Painting	\$34,605.23	Facilities (DU/DR)	BID #1282 District-Wide Annual Painting Labor – Third Year of Contract (Second of Two Renewable Year)
A+ Contractors	\$70,664.00	Facilities (DU)	BID #1302 – Annual Snow Plowing Services – Central HS, Congdon Park ES, East HS, Lester park ES, Myers-Wilkins ES, Piedmont ES
The Jamar Company	\$16,800.00	Facilities (DU/DR)	Quote #4372 – District Wide Annual Refrigeration Repair Service
Twin Ports Testing	\$8,670.00*	Facilities (DR)	Asbestos 3-Year Re-inspection – Congdon ES, Denfeld HS, East HS, Homecroft ES, Lowell ES, Ordean East MS, Rockridge Academy & Transportation
Johnson Controls	\$29,016.00	Facilities (DU/DR)	BID #1299 – District-Wide Annual Chiller Inspection and Maintenance Services
Infinite Campus	\$3,350.00*	Technology (DU)	12-month Subscription for Infinite Campus
Great Lakes Office Solutions	\$30,000.00	Purchasing (DU)	RFP 310- Copier Service Contract per specifications and the response provided to the RFP (Renewal 3/3)
Pan-O-Gold Baking Co.	\$20,900.00*	Purchasing/Child Nutrition (DU)	BID #1304 (Approved in June, 2022) Bakery products per specification and the response provided to the Bid
Skyward	\$5,291.00*	Business Services (DR)	School Business Suite Software, Setup Training
ISCorp (Integrated Systems Corporation)	\$19,008.00*	Business Services (DR)	Skyward Hosting Services from July 2022 – June 2023
Lake Superior College	\$75,000.00*	Business Services (DR)	Provide the 1-credit FYE 1000 First Year Experience Course for ISD 709 students
Teachers on Call	\$12,000.00	Human Resources (DU)	Assignment of TOC employees to provide substitute education-related services at Duluth Public School sites. \$12,000 is initial cost.

Navigate 360 – ALICE Training	\$25,000.00*	Curriculum (DR)	ALICE Instructor Certification – 16 hours of training for staff
Instructure – Canvas	\$43,900.00*	Curriculum (DR)	Canvas LMS Cloud Subscription, Canvas Studio Cloud Subscription
Joseph Montano Sr.	\$2,750.00*	Indian Education (DR)	Addendum to bring pay for Joseph Montano Sr. from \$5,250.00 to \$8,000.00
Anthony Bugg	\$3,000.00*	Indian Education (DR)	Providing academic/cultural activities and field trips for American Indian students K-5 during summer enrichment program
Yasmine Long	\$4,500.00*	Indian Education (DR)	Providing Ojibwe teachings for American Indian students K-5 during summer enrichment program
Eliza Washington	\$5,250.00*	Indian Education (DR)	Providing Ojibwe teachings for American Indian students 6-12 during summer enrichment program
Valerie Dodge	\$1,750.00*	Indian Education (DR)	Providing academic/cultural activities and field trips for American Indian students 6-12 during summer enrichment program
Thomas Howes	\$1,200.00*	Indian Education (DR)	Providing traditional Ojibwe Lacrosse teachings for American Indian students K-5 during summer enrichment program
Herb Fineday	\$1,00.00*	Indian Education (DR)	Sharing information with students regarding topics of the Sky, Water, and Life
Michelle Gribbon	\$1,500.00*	East HS (DU)	Provides piano accompaniment for the Choir Dept. for concerts, solo & ensemble contests, commencement, etc.
Mark Atkinson	\$2,500.00*	East HS (DU)	Theatre set design and building
Kathy Grady	\$2,500.00	East HS (DU)	Theatre costume design
UofM – FAST For Success Reading Enrollment	\$4,000.00	Myers-Wilkins ES (DR)	12-month subscription to professional development training program
University Nursery School	\$2,480.00	Special Services - ECSE	Provide services for one student IEP
BARR	\$16,500.00*	Denfeld HS (DR)	Weekly virtual coaching, access to hundreds of classroom lessons to help students better succeed toward graduation

