

**Expenditure Contracts Signed
March 2024**

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
A+ Contractors	\$78,748.17	Facilities (DU)	BID #1302 – Annual Snow Plowing Services – DSC, Congdon, East, Lester, MWES, Piedmont – Third year of Contract (Second of Two Renewable Years)
Blotti Contracting	\$43,730.93	Facilities (DU)	BID #1302 – Annual Snow Plowing Services – Denfeld, Laura Mac, LPMS, Stowe – Third Year of Contract (Second of Two Renewable Years)
Stretar Masonry & Concrete, Inc.	\$69,482.66	Facilities (DU/DR)	BID #1311-1 – Bricklayer Labor – Second Year of Contract (First of Two Renewable Years)
Quality Lawn Care	\$54,924.46	Facilities (DU)	BID #1298 District-Wide Lawn Care Services – Third Year of Contract (Second of Two Renewable Years)
Regional Contracting & Painting	\$37,118.59	Facilities (DU/DR)	BID #1315 Painting Labor – Second Year of Contract (First of Two Renewable Years)
Johnson’s Carpet One	\$8,757.50	Facilities (DU/DR)	QUOTE #4382 – Flooring Installation Labor – Second Year of Contract (First of Two Renewable Years)
Hunt Electric Corporation	\$6,185.40	Facilities (DU)	QUOTE #4383 – Annual Service & Maintenance of Emergency Generators – Second Year of Contract (First of Two Renewable Years)
TK Elevator Corporation	\$49,082.03	Facilities (DU/DR)	BID #1313 – District-Wide Elevator Inspection and Services – Second Year of Contract (First of Two Renewable Years)
The Jamar Company	\$18,721.97	Facilities (DU/DR)	QUOTE #4372 – District-Wide Refrigeration Repair Services – Third Year of Contract (Second of Two Renewable Years)

The Jamar Company	\$63,915.80	Facilities (DU/DR)	QUOTE #1314 Plumbing Labor – Second Year of Contract (First of Two Renewable Years)
Viele Contracting Inc.	\$47,009.97	Facilities (DU)	BID #1302 – Annual Snow Plowing Services – Homecroft, Lakewood, Lowell, OEMS, Rockridge – Third Year of Contract (Second of Two Renewable Years)
Waste Management	\$121,504.64	Facilities (DU)	BID #1301 – District-Wide Refuse Removal and Recycling Services – Third Year of Contract (Second of Two Renewable Years)
Per Mar Security Services	\$4,132.53	Facilities (DU)	QUOTE #4358 – District-Wide Security System and Fire Detection Monitoring Services – Fourth Year of Contract (Third of Four Renewable Years)
Johnson Controls	\$31,366.30	Facilities (DU/DR)	BID #1299 – District-Wide Annual Chiller Inspection and Maintenance Services – Third Year of Contract (Second of Two Renewable Years)
A.W. Kuettel & Sons, Inc.	\$51,441.91	Facilities (DU/DR)	BID #1312 – Roofing Labor – Second Year of Contract (First of Two Renewable Years)
Northland Fire & Safety, Inc.	\$2,976.98	Facilities (DR)	QUOTE #4373 – District-Wide Annual Fire Extinguisher Service – Third Year of Contract (Second of Two Renewable Years)
Donald Holm Construction Co., Inc.	\$41,587.40	Facilities (DU/DR)	BID #1297 – District-Wide Annual Carpentry Labor – Third Year of Contract (Second of Two Renewable Years)
Pan-O-Gold Baking Co.	TBD	Child Nutrition (DR)	2024-2025 bread services
Goodguys Motor Co.	\$40,660.05*	Transportation (DR)	2014 Chevy Express Van
Goodguys Motor Co.	\$41,729.87*	Transportation (DR)	2014 Chevy Express Van
Goodguys Motor Co.	\$40,660.05*	Transportation (DR)	2014 Chevy Express Van
Goodguys Motor Co.	\$40,778.68*	Transportation (DR)	2014 Chevy Express Van
Goodguys Motor Co.	\$43,984.93*	Transportation (DR)	2013 Chevy Express Van
Terch and Associates Consulting LLC	TBD	Human Resources (DU)	Human Resources consulting services (\$195/hour for all time spent working on District's behalf)

Clara Hamilton	\$1,000.00*	ECSE (DR)	Artist presentation
University of Minnesota Duluth	\$8,308.80*	Special Services (DU)	Audiological testing for students
Thomas Howes	\$6,200.00*	Am. Indian Education (DR)	Ojibwe lacrosse supplies
Wolf Ridge Environmental Learning Center	\$21,720.00*	Lester Park ES (DU)	Field trip 4/3/24 - 4/5/24
Wolf Ridge Environmental Learning Center	\$9,050.00	Stowe ES (DU)	Field trip 9/25/24 – 9/27/24