

DakotaConnect - Professional Services Contracts Between \$50,000 - \$100,000

Contracts Starting Between: 7/1/2025 to 9/30/2025

As of Report Date: 9/30/2025

Contract Number	Supplier Name	Contract Description	Dept	Start Date	End Date	Original Contract Amount
CLA20760	HIRED	PY25 WIOA ADULT	EEA2100	07/01/2025	06/30/2026	\$50,000.00
DCA23260	PATCHIN MESSNER APPRAISALS INC	CP 42-163, Project #1001535, Award #287006 Appraisal Services	PDA2370	09/10/2025	10/06/2029	\$50,000.00
DCA23144	AMERICAN ENGINEERING TESTING INC (AET)	Construction Testing & Inspections	CBU2810	07/31/2025	08/31/2027	\$50,712.00
DCA23126	LHB INC	Greenhouse Gas and Reduction Inventories	PDA2370	07/23/2025	02/21/2026	\$51,157.00
DCA23314	PATCHIN MESSNER APPRAISALS INC	CP 42-163, Project #1001535, Award #287006 Review Appraisl	PDA2370	09/25/2025	10/14/2026	\$51,200.00
DCA23257	INTERTECH INC	Ryan Harvey -development REACT Applications	CNF1360	09/10/2025	12/31/2025	\$52,800.00
CLA20773	COLLABORATIVE-SAFETY LLC	COLLABORATIVE SAFETY ORIENTATION SESSIONS	CSA2080	07/17/2025	12/31/2025	\$54,000.00
DCA22783	OCV LLC	Mobile App- creation and support	SHF2240	08/06/2025	08/31/2028	\$54,669.00
DCA23093	GRANICUS INC	County Board Meeting Streaming Services	INF2300	07/10/2025	06/30/2026	\$54,896.00
CLA20748	THE LINK	Levy Funded - Youth Hotel Shelter	SOC2090	07/01/2025	06/30/2027	\$68,616.00
DCA23215	TODAY'S BUSINESS SOLUTIONS	MyPC 200, Papercut (Transfer License), ePRINTit Mobile Printing and (13) Coin/Bill/Credit Card Kiosks	LIB2210	08/01/2025	09/21/2026	\$74,740.00
CLA20784	Amherst H. Wilder Foundation	CANNABIS FOCUS GROUP COORDINATION	PBH2110	09/15/2025	05/31/2026	\$80,500.00
DCA23256	MIDSTATES VALUATION LLC	CP 47-047, Project #2000138, Award #304015 Appraisal Services	PDA2370	09/10/2025	09/21/2026	\$83,400.00
CLA20731	CANVAS HEALTH INC	PSYCHOLOGICAL EVALUATION AND PARENTING CAPACITY ASSESSMENTS	SOC2090	07/11/2025	12/31/2026	\$90,000.00
CLA20758	HIRED	PY25 WIOA DISLOCATED WORKER Case management	EEA2100	07/01/2025	06/30/2026	\$90,000.00
DCA23191	SUSTAINABLE SYNERGY SOLUTIONS LLC	Technical Assistance for the Business Recycling Program	ENR2480	08/18/2025	08/31/2026	\$90,000.00
DCA23141	HDR ENGINEERING INC	Consulting Services At-Grade Railroad Crossing Improvement Plan	TRA2420	07/30/2025	07/01/2026	\$94,125.00

DakotaConnect - Manager Approved Contract Amendments

Contracts Starting Between: 7/1/2025 to 9/30/2025

As of Report Date: 9/30/2025

Contract Number	Supplier Name	Contract Description	Contract Type	Original Agreement Amount	Contract Amendment Total	Contract Current Maximum	Dept	Amendment Date	Amendment Item Description
DCA20437	LHB INC	Provide design services for Architectural and Engineering Services on the Second Dakota County Household Hazardous Waste & Recycling Facility in the sum of \$1,026,711 + \$15,305 for reimbursables.	Non-Construction	\$1,042,016.00	\$41,072.00	\$1,083,088.00	CBU2810	8/7/2025	Amendment 1: To extend term through December 31, 2027, and to add \$41,072.00, for a new maximum of \$1,083,088.00, from a previous \$1,042,016.00.
DCA21077	THE MCDOWELL AGENCY INC	Background Check screen 2024-2028	Non-Construction	\$375,000.00	\$20,000.00	\$395,000.00	EMP2070	9/10/2025	Amendment #1 completed - 9.10.25 D.G.
DCA21541	NATIVE RESOURCE PRESERVATION LLC	Vegetation management of Lake Byllesby Regional Park, including prescribed burns in prairies and woodlands, as well as general invasive plant management utilizing herbicide & mechanical control.	Non-Construction	\$174,500.00	\$895.22	\$175,395.22	PRK2450	7/16/2025	Amendment #1: To add \$895.22, for a new maximum of \$175,395.22, from a previous \$174,500.00.
DCA21657	MCNAMARA CONTRACTING INC	CP 23-84 Construction. SP 019-623-034	Construction	\$2,616,233.20	\$17,032.13	\$2,633,265.33	TRA2420	9/17/2025	CP 23-84 Construction. SP 019-623-034 First Amendment - increase contract amount
DCA21974	CJC CONSTRUCTION LLC	Construction Service - Administration Center Atrium.	Construction	\$338,000.00	\$5,820.41	\$348,979.91	CBU2810	7/25/2025	Amendment #2: To add \$5,820.41, for a new maximum of \$348,979.91, from a previous \$343,159.50.
DCA22529	NATIVE RESOURCE PRESERVATION LLC	Natural resources restoration and implementation, at Wicklund Easement.	Non-Construction	\$240,731.38	\$16,471.99	\$257,203.37	PRK2450	7/17/2025	Amendment #1: To add \$16,471.99, for a new maximum of \$257,203.37, from a previous \$240,731.38.
DCA22794	EBERT INC	Project No. 2000259, Award No. 105007, IC-134. Wentworth Library renovation, construction services.	Construction	\$3,578,700.00	\$47,112.94	\$3,625,812.94	CBU2810	7/2/2025	Amendment #1: To add \$47,112.94, for a new maximum of \$3,625,812.94, from a previous \$3,578,700.00.