

DakotaConnect - Manager Approved Contract Amendments

Contracts Starting Between: 10/1/2025-12/31/2025

As of Report Date: 12/31/2025

Contract Number	Supplier Name	Contract Description	Contract Type	Original Agreement Amount	Contract Amendment Total	Contract Current Maximum	Dept	Amendment Date	Amendment Item Description
CLA20271	MINNESOTA COUNTIES COMPUTER COOPERATIVE-MNCCC	MnCCC User Group Maintenance Support PH-Doc	Non-Construction	\$ 122,847.00	\$ 7,578.44	\$ 130,426.44	PBH2110	11/10/2025	Update agreement amount
DCA20062	QUALITY LOCKSMITH INC	Providing as needed locksmith and door repair service to Dakota County at rates provided in their quote.	Non-Construction	\$ 424,512.00	\$ 42,450.00	\$ 466,962.00	FAC2400	10/15/2025	Amendment #1 to add funds. Adding an additional \$42,450.00 for a new contract maximum of \$466,962.00
DCA22187	EQUITY BUILDERS & CONSTRUCTION SERVICES	CP 28-066, SP 019-628-016 ADA Improvements, Drainage	Construction	\$ 218,750.00	\$ 1,081.82	\$ 219,831.82	TRA2420	10/21/2025	CP 28-66, Award 259004 - First Amendment - add \$1,081.82
DCA22505	SCHUMACHER EXCAVATING INC	CP 97-144 Construction	Construction	\$ 439,176.05	\$ 32,183.00	\$ 471,359.05	TRA2420	10/13/2025	C 97-144, Award #304016 - First Amendment
DCA22228	MCNAMARA CONTRACTING INC	CP 42-168 Signal Replacement	Construction	\$ 648,989.50	\$ 29,784.25	\$ 678,773.75	TRA2420	11/10/2025	First Amendment - Add \$29,784.25 for new NTE of \$678,773.75.
DCA22855	ICON LLC	CP 50-37, SP 019-650-024 Construction	Construction	\$ 1,413,645.87	\$ 76,878.90	\$ 1,490,524.87	TRA2420	12/29/2025	First Amendment - Increase contract amount by \$76,879.00 for NTE of \$1,490,524.57
DCA22871	COMMERCIAL ROOFING AND SHEET METAL INC	Law Enforcement Center, original area '25 roof replacement.	Construction	\$ 1,634,715.00	\$ 14,450.00	\$ 1,649,165.00	CBU2810	12/22/2025	Admen #1 add \$14,450
DCA21164	MCNAMARA CONTRACTING INC	Retainage - CP 9-64 Construction Bid for Reconstruction CSAH 9 (Dodd Blvd) from Glasgow Ave to CSAH 31 (Pilot Knob Rd)	Construction	\$ 11,106,987.82	\$ 16,934.51	\$ 11,209,538.02	TRA2420	10/24/2025	Project #1001682, CP 09-64 - increase by \$16,934.51
DCA21527	ROCHON CORPORATION	Project No. 2000017, Award No. 105007, IC-134. General Contractor - Lebanon Hills Maintenance Facility.	Construction	\$ 14,333,000.00	\$ 65,811.22	\$ 14,576,699.10	CBU2810	12/24/2025	Amend #5 add \$65,811.22