

DakotaConnect - Professional Services Contracts Between \$50,000 - \$100,000**Contracts Starting Between: 1/1/2025 to 3/31/2025****As of Report Date: 3/31/2025**

Contract Number	Supplier Name	Contract Description	Dept	Start Date	End Date	Original Contract Amount
CLA20548	CREATE INC	CREATE INC.	SOC2090	01/01/2025	12/31/2025	\$ 50,000.00
CLA20608	SMART RIDE - MATT GRINDLAND	TRANSPORTATION SERVICES	SOC2090	02/18/2025	12/31/2026	\$ 50,000.00
CLA20609	UNITED FOR CHANGE CONSULTING LLC	SOCIAL SERVICES DEPARTMENT TRAINING	SOC2090	01/01/2025	12/31/2025	\$ 50,000.00
CLA20613	ASSOCIATED CLINIC OF PSYCHOLOGY	SUPPORT STATEMENT FOR COMMITMENT HEARINGS	SOC2090	01/01/2025	12/31/2025	\$ 50,000.00
DCA22222	PAT HERNDON AND ASSOCIATES INC	Investigation Services 2025-2027	EMP2070	01/01/2025	12/31/2027	\$ 50,000.00
DCA22315	SOLDO CONSULTING PC	Investigation Services 2025-2027	EMP2070	01/01/2025	12/31/2027	\$ 50,000.00
DCA22428	SRF CONSULTING GROUP INC	CP 97-217 Final Design Consultant	TRA2420	01/07/2025	12/31/2025	\$ 50,000.00
DCA22686	WSB AND ASSOCIATES INC	As Needed 2025 Material Testing	TRA2420	03/11/2025	12/31/2025	\$ 50,000.00
DCA22613	DLT SOLUTIONS LLC	AutoCad Subscription	TRA2420	02/18/2025	02/26/2026	\$ 53,350.67
CLA20679	QUEEN HEALTH CONSULTANTS LLC	PROMISING PRACTICES HOME VISITING COMMUNITY CONSULTANT	PBH2110	03/12/2025	06/30/2025	\$ 55,125.00
DCA22759	NEARMAP US INC	2025 Spring Aerial Imagery	INF2300	03/27/2025	03/31/2026	\$ 58,422.00
CLA20559	LEGAL ASSISTANCE OF DAKOTA COUNTY LTD/L	Legal Assistance	CSA2080	01/01/2025	12/31/2025	\$ 70,995.00
CLA20592	HASTINGS FAMILY SERVICE	Emergency Cash Assistance Services	EEA2100	01/01/2025	12/31/2026	\$ 71,121.60
CLA20678	LIONHEART WELLNESS AND RECOVERY	EXPAND OPIOID, SUBSTANCE AND MENTAL HEALTH TREATMENT SERVICES FOR ADOLESC	PBH2110	03/01/2025	12/31/2025	\$ 75,000.00
DCA22329	TELESYSTEMS INC	2025 As Needed Data Cabling installations and Repair	INF2300	01/01/2025	12/31/2025	\$ 80,000.00
DCA22696	TERRALUNA COLLABORATIVE	TerraLuna Collaborative will provide 22 management program sessions for Dakota Count	LIB2210	03/12/2025	09/30/2026	\$ 80,000.00
DCA22449	NORSTAN COMMUNICATIONS INC	To obtain and maintain service contracts for the Avaya environment and all its adjunct pr	INF2300	01/09/2025	12/31/2025	\$ 84,411.85
DCA22709	SHI INTERNATIONAL CORP	The County will purchase Microsoft CIS Suite Datacenter Core off NASPO via SHI	INF2300	03/01/2025	03/01/2026	\$ 86,519.12
CLA20596	A PLUS SOLUTIONS LLC	HALFWAY HOUSE SERVICES	COR2130	01/01/2025	12/31/2026	\$ 90,000.00
CLA20593	360 COMMUNITIES	Emergency Cash Assistance Services	EEA2100	01/01/2025	12/31/2026	\$ 93,055.60
CLA20672	THRIVE FAMILY RECOVERY RESOURCES	OPIOID USE DISORDER (OUD) - FAMILY SUPPORT	PBH2110	03/20/2025	12/31/2025	\$ 93,707.00
DCA22458	BOLTON AND MENK INC	As Needed -2025 & 2026 DC Traffic Engineering and Consulting Services	TRA2420	01/13/2025	12/31/2026	\$ 98,000.00
DCA22460	SRF CONSULTING GROUP INC	As Needed -2025 & 2026 DC Traffic Engineering and Consulting Services	TRA2420	01/13/2025	12/31/2026	\$ 98,000.00
DCA22461	ALLIANT ENGINEERING INC	As Needed -2025 & 2026 DC Traffic Engineering and Consulting Services	TRA2420	01/13/2025	12/31/2026	\$ 98,000.00
CLA20590	FRAZIER RECOVERY SERVICES LLC	Halfway House Services	COR2130	01/01/2025	12/31/2026	\$ 99,000.00
CLA20606	MICHAEL WOLD: WOLD POLYGRAPH LLC	POLYGRAPH TESTING SERVICES	COR2130	01/01/2025	12/31/2026	\$ 99,000.00
CLA20607	FRAZIER RECOVERY SERVICES LLC	ONE DAY DWI PROGRAM SERVICES	COR2130	01/01/2025	12/31/2026	\$ 99,000.00
DCA22158	MADDEN GALANTER HANSEN LLP	2025 Labor Negotiation Services	EMP2070	01/01/2025	12/31/2025	\$ 99,000.00
DCA22443	ART ENTERPRISES LLC	Interpreter/Translation Services	CSA2080	01/01/2025	12/31/2027	\$ 99,000.00
DCA22680	DELOITTE CONSULTING LLP	2025 EMPLOYEE BENEFITS CONSULTING	EMP2070	03/01/2025	12/31/2025	\$ 99,000.00

DakotaConnect - Manager Approved Contract Amendments

Contracts Starting Between: 1/1/2025 to 3/31/2025

As of Report Date: 3/31/2025

Contract Number	Supplier Name	Contract Description	Contract Type	Original Contract Amount	Contract Amendment Total	Contract Current Maximum Total	Dept	Amendment Date	Amendment Item Description
DCA20314	MCNAMARA CONTRACTING INC	CP 97-217 Concrete, Aggregate, bituminous, storm sewer, signing and striping	constuction	\$ 386,905.00	\$ 19,435.25	\$ 406,250.25	TRA2420	3/5/2025	correct amount to amend \$19,345.25
DCA21052	PARK CONSTRUCTION COMPANY	Retainage CP 11-27, SP 019-611-013, 179-020-048, 179-102-032, Roundabout construction, grading, aggregate base, bituminous pavement, ADA improvements, storm sewer, watermain & lighting	constuction	\$ 1,995,860.93	\$ 71,062.19	\$ 2,066,923.12	TRA2420	1/14/2025	CP 11-27 Amend #1 Add \$71,062.19
DCA21146	SERVICEMASTER PREMIERE CLEANING SERVICES	Housekeeping Services for Northern Service.	Non - constuction	\$ 363,900.00	\$ 9,438.00	\$ 744,516.00	FAC2400	3/18/2025	Add \$371,178.00 (approved via BR24-30), plus an additional \$9,438.00 the CAO has approved towards the Crisis and Recovery Center, for a new maximum of \$744,516.00, from a previous \$363,900.00.
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)	constuction	\$ 11,016,987.82	\$ 85,615.69	\$ 11,192,603.51	TRA2420	3/17/2025	amendment 1 , add funds
DCA21185	Morcon Construction Company Inc	Judicial Center curtainwall replacement. IC-134	constuction	\$ 304,600.00	\$ 15,948.35	\$ 320,548.35	CBU2810	1/3/2025	JDC Amend #1 add \$15,948.35
DCA21527	ROCHON CORPORATION	General Contractor - Lebanon Hills Maintenance Facility. IC-134	constuction	\$ 14,333,000.00	\$ 19,202.40	\$ 14,396,530.47	CBU2810	2/18/2025	Amendment #3: To add \$19,202.40, for a new maximum of \$14,396,530.47, from a previous \$14,377,328.07.
DCA21529	EGAN COMPANY	Contractor will be upgrading the JSC Fire Alarm System. IC-134	constuction	\$ 182,980.00	\$ 25,491.00	\$ 208,471.00	FAC2400	2/13/2025	Amendment #1: To extend date to June 1, 2025, and to add \$25,491.00, for a new maximum of \$208,471.00, from a previous 182,980.00.
DCA21614	EBERT INC	IC-134 Ebert to perform the Lebanon Hills 2024 Site Enhancements project.	constuction	\$ 537,000.00	\$ 4,019.69	\$ 567,614.12	CBU2810	3/19/2025	Amend #2 add \$4,019.69
DCA21974	CJC CONSTRUCTION LLC	Project No. 2000318, Award No. 105007, IC-134. Construction Service - Administration Center Atrium.	constuction	\$ 338,000.00	\$ 5,159.50	\$ 343,159.50	CBU2810	1/29/2025	Amendment #1: To increase agreement by \$5,159.50, for a new maximum of \$343,159.50, from a previous \$338,000.00.
DCA22114	CONVERGINT TECHNOLOGIES LLC	Project No. 2000243, Award No. 105007, IC-134. To purchase and install a new Video Management System for the Dakota County Law Enforcement Center.	Non - constuction	\$ 201,051.02	\$ 2,910.00	\$ 220,311.34	FAC2400	1/10/2025	Amendment #1: To add \$2,910.00, for a new maximum of \$220,311.34, from a previous \$217,401.34.
					\$ 16,350.32			2/18/2025	Amendment #1: To add \$16,350.32, for a new maximum of \$217,401.34, from a previous \$201,051.02.
DCA22135	GV BUILDERS INC	Project No. 1000283, Award No. 200000, IC-134. To perform the Farmington Salt Shed repairs project.	constuction	\$ 124,890.00	\$ 14,290.00	\$ 139,180.00	FAC2400	2/10/2025	Amendment #1: To add \$14,290.00, for a new maximum of \$139,180.00, from a previous \$124,890.00.