OneSolution - Manager Approved Contract Amendments
Contracts Starting Between: 9/1/2022 to 12/31/2022
As of Report Date: 1/1/2023

Attachment: Professional Services Contracts

Contract Number	Contractor Name	Contract Description	**Contract Type**	Contract Original Amount	Contract Amendment Total	Contract Current Maximum Total	Dept	Amendment Approval Date	Change Order	Amendment Extended Amount	Amendment Change Description	Amendment Item Description
C0031992	AXON ENTERPRISE INC	Body and Squad Camera system	Non Construction	$673,192.00	$17,811.00	$691,003.00	SC	10/07/2022	1	$12,195.00	Addition for Tran. Van. Camera	Addition for Transport Van Cameras
								10/31/2022	2	$5,616.00	addition of 4 licenses/ Admin.	addition of 4 licenses for Admin. staff
C0033434	EUREKA CONSTRUCTION INC	CP 42-156 Grading, Aggregate, Bit, Traffic Signal	Construction	$2,459,437.98	$86,425.31	$2,545,863.29	7094	09/21/2022	9	$5,729.97	Backsheet #2 add $5,729.97	Backsheet #2 add $5,729.97 - WR
								09/21/2022	10	$2,673.23	Backsheet #3 add $2,673.23	Backsheet #3 add $2,673.23
								09/21/2022	11	$1,540.00	CO# 6 add $1,540.00	CO# 6 add $1,540.00 - WR
								09/21/2022	12	$7,020.62	CO #7 ADD $ 7,020.62	CO #7 ADD $ 7,020.62 - WR
								10/04/2022	13	$1,736.94	Amend #1 add $1,736.94	Amend #1 add $1,736.94 - WR
C0033506	DYNAMIC LIFECYCLE INNOVATIONS INC	Transportation & Recycling Of Electronic Waste	Non Construction	$250,000.00	$25,000.00	$275,000.00	7007	11/17/2022	1	$25,000.00	Increase Dollar & Extend Term	Amendment (for remaining 2022 Services)
C0033705	JL THEIS INC	Traffic Control & ADA Improvements CP 32-105	Construction	$702,961.36	$5,400.00	$708,361.36	7094	10/11/2022	1	$1,980.00	CO #2 add $1,980	Amend #1, CO #2 add $1,980 - WR
								10/13/2022	2	$3,420.00	Amend #1 add $3,420	Amend #1 add $3,420 - WR
C0034289	OUTBACK FENCE and FABRICATION INC	IC Construction for SLPR Bison Range Project	Construction	$361,686.00	$17,551.24	$379,237.24	7095	09/21/2022	3	$10,269.00	Increase Contract Amount/Term	IC Construction for SLPR Bison Range Project
C0034410	COLLINS ELECTRICAL CONSTRUCTION CO	CP 26-56 Aggregate, Bitu Patching, Pavement, Walk	Construction	$3,554,233.54	$45,720.62	$3,599,954.16	7094	10/21/2022	1	$3,875.00	CO #1 add $3,875	Amend #1 CO #1 add $3,875 - WR
								10/21/2022	2	$2,956.80	CO#2 add $2.956.80	Amend #2 CO#2 add $2.956.80 - WR
								10/21/2022	3	$5,989.50	BS #1 add $5,989.50	Amend 3 BS #1 add $5,989.50 - WR
								10/27/2022	4	$32,899.32	Amend #1 add $32,899.32	Amend #1 add $32,899.32 - WR
C0034845	NADEAU COMPANIES LLC	Spring Lake Park Reserve Ravine Stabilization	Construction	$595,290.00	$36,928.72	$632,218.72	7095	12/06/2022	1	$36,928.72	Extend Term/Increase Contract	Amendment 1 - Extend Term to 6/30/2023. Increase contract by $36,928.72 for total contract max = $632,218.72
C0035049	NORTHLAND GRADING and EXCAVATING LLC	CP 96-07/ Rice Cnty 101-01	Construction	$7,930,000.00	$60,900.39	$7,990,900.39	7094	09/13/2022	3	$12,086.23	Backsheet #3 $12,086.23	Backsheet #3 $12,086.23 - WR
								09/13/2022	4	$8,034.13	Backsheet #4 $8,034.13	Backsheet #4 $8,034.13 - WR
								11/03/2022	5	($558.36)	Amend #5 BS #5 ($558.36)	Amend #5 BS #5 ($558.36) - WR
								11/03/2022	6	$7,283.21	Amend #5 BS #6 add $7,283.21	Amend #5 BS #6 add $7,283.21
								12/05/2022	7	$1,444.35	Backsheet #7	Backsheet #7 add $1,444.35 - WR
C0035145	JL THEIS INC	IC - Construction for SLPR Bison Range	Non Construction	$485,755.50	$45,625.00	$531,380.50	7095	10/19/2022	1	$45,625.00	Increase Contract Amount	IC - Construction for SLPR Bison Range
C0035243	VERSACON INC	IC - WSC Loading Dock Door Repairs	Non Construction	$102,500.00	$2,451.00	$104,951.00	6099	09/23/2022	1	$1,085.00	CO# 1 add $1,085	CO# 1 add $1,085 - WR
								10/13/2022	2	$1,366.00	CO #2 add $1,366	CO #2 add $1,366 - WR
C0035306	EBERT INC	IC Construction for Lawshe Museum Renovations		$797,700.00	$10,469.73	$808,169.73	6099	10/31/2022	1	$10,469.73	Amend #1 CO #1 add $10,469.73	Amend #1 CO #1 add $10,469.73 - WR
C0035595	GARLAND INC	IC - Design/Build - Roof Replacement	Non Construction	$129,769.00	$6,169.50	$135,938.50	6099	11/04/2022	1	$6,169.50	Increase Dollar Amount	Amendment #1
C0035691	EUREKA CONSTRUCTION INC	CP 46-58 Intersection Modification at CSAH 46/CSA	Construction	$672,264.87	$30,000.00	$702,264.87	7094	11/07/2022	3	$30,000.00	Amend #1 BS #1 add $30,000	Amend #1 BS #1 add $30,000 - WR

OneSolution - Professional Services Contracts Between $50,000 - $100,000

Contracts Starting Between: 9/1/2022 to 12/31/2022

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Contract No	Vendor Name	Purpose	Dept	Orig Start	Curr End	Orig Amt
C0036096	NETSPI LLC	Security Assessment/Audit (County Network)	INFORMATION TECHNOLOGY	11/15/2022	1/20/2023	$ 99,877.75
C0035893	NATIONAL BUSINESS SYSTEMS INC (NBS INC)	Digitization of Torrens Documents	PROPERTY TAXATION & RECORDS	10/01/2022	1/31/2023	$ 95,760.00
C0035900	AMERICAN ENGINEERING TESTING INC	As-Needed ITA & Geotechnical Services	CIP-COUNTY BUILDING	09/26/2022	10/1/2024	$ 90,000.00
C0035966	BRAUN INTERTEC CORPORATION	As Needed ITA & Geotechnical Services	CIP-COUNTY BUILDING	10/11/2022	11/1/2024	$ 90,000.00
C0035962	TERRACON CONSULTANTS INC	As Needed ITA & Geotechnical Services	CIP-COUNTY BUILDING	10/11/2022	11/1/2024	$ 90,000.00
C0035951	ON-DEMAND SERVICES GROUP INC (ODG)	SharePoint Migration Consultant Services	INFORMATION TECHNOLOGY	10/17/2022	3/17/2023	$ 83,000.00
C0035953	KARGES-FAULCONBRIDGE INC	Crisis and Recovery Center - Commissioning Service	CIP-COUNTY BUILDING	10/10/2022	12/29/2025	$ 73,200.00
C0036193	PROBOLSKY RESEARCH LLC	Residential Reuse Behavior Survey	ENVIRONMENTAL RESOURCES	12/06/2022	3/31/2023	$ 70,000.00
C0035928	SRF CONSULTING GROUP INC	Final Design Consultant CP 97-217	CIP-TRANSPORTATION	10/04/2022	10/4/2023	$ 66,214.00
C0035776	NCXT LLC	Strategic Planning Consultation Services	LIBRARY-GENERAL	09/06/2022	4/30/2023	$ 62,900.00
C0036265	HOISINGTON KOEGLER GROUP INC (HKGI)	Grant Writer for Active Living-2022-2025	PUBLIC HEALTH	12/08/2022	10/31/2025	$ 60,000.00
C0036039	JOHNSON LITHO GRAPHICS OF EAU CLAIRE LTD	Dakota County Plus Supplemental Newsletter -Winter	COMMUNICATIONS	11/14/2022	12/6/2022	$ 55,815.00