

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

Contracts Starting Between: 4/1/2025 to 6/30/2025

As of Report Date: 6/30/2025

Contract Number	Supplier Name	Contract Description	Dept	Start Date	End Date	Original Contract Amount
CLA20701	THE FOOD GROUP MINNESOTA INC	The Food Rx	PBH2110	06/02/2025	12/31/2025	50,000.00
DCA22860	EUROFINS LANCASTER LABS ENV TESTING LLC	Soil Sample Analytical Testing Services	ENR2480	04/22/2025	12/31/2025	55,265.00
CLA20736	HOMELAND HEALTH SPECIALISTS INC	SCHOOL-BASED IMMUNIZATIONS	PBH2110	06/18/2025	12/31/2026	60,000.00
DCA22931	MINNESOTA VALLEY TESTING LABORATORIES INC (MVTL)	2025 Community Focused Water Sampling	ENR2480	05/19/2025	06/01/2026	63,000.00
DCA22936	JOHNSON LITHO GRAPHICS OF EAU CLAIRE LTD	2025 Dakota County Summer Newsletter	COM2060	05/01/2025	06/30/2025	63,000.00
DCA22853	SHI INTERNATIONAL CORP	Support for Microsoft Services and Software	INF2300	04/18/2025	04/30/2026	63,200.00
DCA22862	STANTEC CONSULTING SERVICES INC	LBRRP Harry Avenue and Mills Town State Trail Realignment	PRK2450	04/22/2025	12/31/2026	90,700.00
CLA20694	KEYSTONE INTERPRETING SOLUTIONS INC	INTERPRETER AND TRANSLATION SERVICES	CSA2080	04/08/2025	12/31/2027	99,001.00
DCA22799	VIA PARTNERSHIP LLP	Public Art Framework	PDA2370	04/08/2025	12/31/2026	99,950.00

DakotaConnect - Manager Approved Contract Amendments

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As of Report Date: 6/30/2025

Contract Number	Supplier Name	Contract Description	Contract Type	Original Contract Amount	Contract Amendment Total	Contract Current Maximum Total	Dept	Amendment Date	Amendment Item Description
DCA20393	SHI INTERNATIONAL CORP	2023-26 Support for Microsoft Products	Non - construction	\$2,942,061.30	\$17,470.97	\$2,984,843.87	INF2300	04/15/2025	Update per 2025-26 annual renewal
DCA20749	GUARDIAN RFID	Inmate management, Monitoring and Tracking Solutions Software, Hardware and Support Services	Non - construction	\$222,083.00	\$11,200.00	\$233,283.00	SHF2240	04/07/2025	Amendment 1 \$11,200
DCA21417	UHL COMPANY INC	IC-134, WSC Data Room Chiller Replacement	Non - construction	\$102,000.00	\$5,200.00	\$107,200.00	FAC2400	05/01/2025	Amendment #1: To add \$5,200.00, for a new maximum of \$107,200.00, from a previous \$102,000.00.
DCA21527	ROCHON CORPORATION = 22410	Project No. 2000017, Award No. 105007, IC-134. General Contractor - Lebanon Hills Maintenance Facility.	construction	\$14,333,000.00	\$114,357.41	\$14,510,887.88	CBU2810	05/07/2025	Amendment #4: To add \$114,357.41, for a new maximum of \$14,510,887.88, from a previous \$14,396,530.47.