

DakotaConnect - Professional Services Contracts Between \$50,000 - \$100,000**Contracts Starting Between: 4/1/2024 to 6/30/2024****As of Report Date: 6/30/2024**

| Contract No | Supplier Name | Purpose | DEPT GROUP | Start Date | End Date | Orig Amt |
|-------------|--|--|------------|------------|------------|-----------|
| CLA20425 | MADAY FIDUCIARY LLC | GUARDIANSHIP AND CONSERVATORSHIP | SOC2090 | 05/24/2024 | 12/31/2025 | 50,000.00 |
| CLA20443 | LIGHTHOUSE PSYCHOLOGICAL SERVICES INC | Sex offender treatment services | COR2130 | 04/24/2024 | 12/31/2025 | 50,000.00 |
| DCA21660 | JOHNSON LITHO GRAPHICS OF EAU CLAIRE LTD | 2024 Dakota County Summer Plus Newsletter | COM2060 | 05/08/2024 | 08/01/2024 | 59,000.00 |
| CLA20435 | BLACKLINE CONSULTING | INTEGRATED VISITOR SERVICES CONSULTANT | CSA2080 | 05/01/2024 | 03/31/2025 | 60,000.00 |
| CLA20432 | FAMILIES IN TRANSITION SERVICES INC (FITS) | SUPERVISED VISITATION | SOC2090 | 05/13/2024 | 12/31/2025 | 70,000.00 |
| | | LHRP Yurt Design & Fabrication. | | | | |
| DCA21531 | RAINIER INDUSTRIES LLC | IC-134 | CBU2810 | 04/11/2024 | 12/31/2025 | 75,071.14 |
| DCA21689 | BLUUM OF MINNESOTA LLC | Multiple Room Project May 2024 | INF2300 | 04/18/2024 | 12/31/2024 | 77,844.05 |
| CLA20474 | YMCA OF THE NORTH | Family Homeless Prevention & Assistance (FHPAP Round 2) | SOC2090 | 06/14/2024 | 09/30/2025 | 84,742.00 |
| | | Goat browsing at Lebanon Hills/Camp Sacajawea, Lake Byllesby Regional Park, and Whitetail Woods Regional Park. | | | | |
| DCA21500 | DIVERSITY LANDWORKS LLC | | PRK2450 | 04/04/2024 | 01/10/2025 | 86,000.00 |
| DCA21758 | WSB AND ASSOCIATES INC | As Needed Assessment of county owned trails, sidewalks and parking lots | PRK2450 | 06/10/2024 | 10/20/2024 | 88,916.00 |
| CLA20479 | THE WORD APPLIED INC | Community Outreach and Engagement Consultation Services | SOC2090 | 06/27/2024 | 12/31/2025 | 92,860.00 |
| | | Project No. 2000405, Award No. 291001. | | | | |
| | | Professional design services for Campground Building and Beach House. | | | | |
| DCA21665 | LOCUS ARCHITECTURE LTD | | CBU2810 | 05/08/2024 | 12/31/2025 | 93,566.00 |
| CLA20444 | DATA SOCIETY GROUP | Power BI Training | CSA2080 | 05/15/2024 | 12/31/2025 | 99,000.00 |
| CLA20449 | DATA SOCIETY GROUP | Microsoft Power BI Training | CSA2080 | 05/15/2024 | 12/31/2025 | 99,000.00 |
| | | As needed - Architectural and engineering services countywide, 2024. | | | | |
| DCA21623 | BOARMAN KROOS VOGEL GROUP INC | | FAC2400 | 04/29/2024 | 12/31/2024 | 99,000.00 |
| DCA21778 | EISELE AND ASSOC INC | MASTER TRAINING CONTRACT | EMP2070 | 06/01/2024 | 12/31/2025 | 99,000.00 |
| | | As needed - Architectural and engineering services, countywide. | | | | |
| DCA21780 | EMANUELSON-PODAS INC | | FAC2400 | 06/13/2024 | 12/31/2025 | 99,000.00 |
| DCA21769 | JOHNSON LITHO GRAPHICS OF EAU CLAIRE LTD | 2024 Dakota County Fall Newsletter | COM2060 | 06/12/2024 | 09/01/2024 | 99,699.00 |

| DakotaConnect - Manager Approved Contract Amendments | | | | | | | | | | |
|---|--|---|------------------|--------------------------|--------------------------|--------------------------------|---------|----------------|---------------------------|--|
| Contracts Starting Between: 4/1/2024 to 6/30/2024 | | | | | | | | | | |
| As of Report Date: 6/30/2024 | | | | | | | | | | |
| Contract Number | Supplier Name | Contract Description | Contract Type | Original Contract Amount | Contract Amendment Total | Contract Current Maximum Total | Dept | Amendment Date | Amendment Extended Amount | Amendment Item Description |
| DCA20393 | SHI INTERNATIONAL CORP | 2023-26 Microsoft Computing Environment Agreement for Microsoft Products | Non-Construction | \$ 2,942,061.30 | \$ 25,311.60 | \$ 2,967,372.90 | INF2300 | 04/17/2024 | \$ 25,311.60 | Updated 2024-25 due to add't license purchases required |
| DCA20824 | SCHREIBER MULLANEY CONSTRUCTION CO INC | Provide construction services to complete the Juvenile Service Center | Non-Construction | \$ 539,890.00 | \$ 32,905.00 | \$ 572,795.00 | CBU2810 | 05/14/2024 | \$ 24,735.50 | Change Order #1: To increase amount by \$24,735.50. |
| | | | | | | | | 05/14/2024 | \$ 8,169.50 | Change order #2 - To increase amount by \$8169.50 |
| DCA20851 | SUNRAM CONSTRUCTION INC | Ravenna Trail Ravine Stabilization Project | Non-Construction | \$ 347,921.50 | \$ 31,872.00 | \$ 379,793.50 | ENC2840 | 04/25/2024 | \$ 31,872.00 | Increase Dollar Amount \$31,872.00 |
| DCA21092 | AVM CONSTRUCTION LLC | Complete the Law Enforcement Center 3100 and 7100 Cell Block Improvements project | Construction | \$ 829,400.00 | \$63,733.00 | \$ 940,594.00 | CBU2810 | 06/04/2024 | \$ 52,729.00 | LEC Change order #1 add \$52,729, |
| | | | | | | | | 06/04/2024 | \$ 11,004.00 | Change order # 2 add \$11,004 |
| DCA21156 | VERSACON INC | General Contractor – ADC Service Counter Project. | Non-Construction | \$ 937,000.00 | \$ 37,433.45 | \$ 974,433.45 | CBU2810 | 04/30/2024 | \$ 19,163.50 | Amendment #1: To increase amount by \$19,163.50 |
| | | | | | | | | 06/18/2024 | \$ 18,269.95 | Added \$18,269.95 to line number one (previously \$529,437.50), for a new total of \$547,707.45. |