

OSP PROCUREMENT UPDATE

August 2026

Goods and Non-Prof/Tech Procurement Update

The mission of this monthly newsletter is to provide you with helpful, timely, and informative procurement information. We welcome your feedback as we strive to better serve you as our valued customer.

This newsletter includes the following information:

1. [Pertinent procurement information](#)
2. [List of contracts awarded during the last month](#)
3. [List of contracts that were amended \(extended, changed, or updated\) during the last month](#)
4. [List of contracts that were eliminated during the last month](#)
5. [List of contracts expiring in 7 months](#)
6. [List of Office of State Procurement Contacts](#)

1. Pertinent Procurement Information

OSP Procurement Update Newsletter Available Through Granicus Communications (formerly known as GovDelivery)

The **OSP Procurement Update newsletter** is delivered through our digital messaging platform, **Granicus Communications**. It's easy for subscribers to manage their preferences, ensure timely delivery, and access newsletters alongside other state communications.

How to Subscribe

1. Go to the [Granicus Communications subscriber site](#).
2. Enter your email address and select the 'Next' button.
3. That's it!

Subscribers will begin receiving the **Monthly Procurement Update** directly in their inbox. If you're already a GovDelivery subscriber, [simply log in](#) and update your preferences to include the OSP Newsletter.

Stay connected with procurement updates, resources, and upcoming opportunities by subscribing today!



Last Call - We want your feedback!

The Office of State Procurement (OSP) is looking for volunteers to provide feedback on the structure and information provided via the OSP's contract releases posted in OSP's contract search secure portal. The ideal volunteer is from a [State Agency](#) or Cooperative Purchasing Venture ([CPV](#)) member and has experience utilizing State Contracts that refer to the Contract Releases often.

As part of OSP's continual process improvement initiatives, end user feedback will help inform future beneficial modifications to our contract releases.

Please email us at procurement.user@state.mn.us , if you are interested in learning more about this process improvement initiative or if you would like to volunteer to provide feedback.

Must Use Contract Release Reminder - Contract Release P-707(5): Printed Envelopes: Plain, Window, and Kraft for State Agencies and Cooperative Purchasing Venture (CPV) Members

Contracts were recently awarded to: Heinrich Envelope Corporation, Lineage Mailing Services LLC, and Seachange Printing & Marketing Services LLC. This is a must-use contract release for all Minnesota State Agencies when purchasing printed envelopes unless an exception is approved in writing by the OSP contract manager.

These contracts will provide printed envelopes, plain, window and kraft on an as needed basis to Minnesota State Agencies and Cooperative Purchasing Venture (CPV) members. Ordering entities should review the contract release via the Office of State Procurement's [secure portal](#) for current pricing and contract information.

If you have any questions or comments, please contact the contract administrator, Cassandra Jensen, at cassandra.m.jensen@state.mn.us or 651-201-2450.

Additional Update : Contract Release S-919(5) Service: Pest Control - Statewide

Guardian Pest Solutions, Inc. was recently acquired by Ecolab Pest Elimination. An assignment agreement has been fully executed to assign S-919(5) Service: Pest Control - Statewide from Guardian Pest Solutions, Inc. (contract #195115) to Ecolab Pest Elimination (contract #290774), effective July 1, 2026; this contract has been extended through November 30, 2026, at the same prices, terms and conditions.. If you receive an email from Ecolab offering an online portal or requesting that you set up autopay, please disregard. State agencies will continue to process purchase orders and payments through SWIFT.

In addition, Invoices recently issued by Ecolab Pest Elimination may have included a line item called "Energy Surcharge". Please note Ecolab Pest Elimination's "Energy Surcharge" is not the same as the fuel surcharge allowed by the contract. An "Energy Surcharge" is not included in the Contract. Invoices under contract #290774 including a line item called "Energy Surcharge" must be corrected to remove the "Energy Surcharge". Please continue to review the contract release via the Office of State Procurement's [secure portal](#).

If you have any questions, please contact the contract administrator, Nicole Fuller, at nicole.fuller@state.mn.us or 651-201-3314.

Contract Release T-572(5): MRO & Industrial Supplies Update

The State has extended all contracts under Contract Release T-572(5) through August 31, 2028. This extension includes MSC Industrial Supply (SWIFT Contract No. 256629), which provides State agencies and Cooperative Purchasing Venture (CPV) members with a broad range of MRO products and services. Offerings include industrial supplies, PPE and safety products, metalworking solutions, facility maintenance items, inventory management programs, and vending services.

MSC has partnered with LMN Ventures, Inc. as an authorized dealer. LMN Ventures is an eligible, Woman-Owned business. Ordering entities may work directly with LMN Ventures for MSC products. See Contract Release for details and contractor information.

If you have any questions, please contact the contract administrator, Karen McIntyre, at karen.mcintyre@state.mn.us or 651-201-3124.

Supplier Portal Training Available for Vendors

The Office of State Procurement provides training sessions for vendors who would like to learn to use the SWIFT Supplier Portal. These two-hour sessions cover registering as a supplier, finding solicitation opportunities, submitting responses, and other key features of the Supplier Portal.

Information on these trainings can be found on OSP's [Vendor Training](#) page, along with on-demand training videos and a link to the Quick Reference Guides. Buyers who interact with vendors who may be interested are encouraged to provide them with this information.

The next available sessions:

Wednesday, September 16, 2026

- 1:00 pm - 3:00 pm Central Time / Virtual session

Wednesday, October 21, 2026

- 1:00 pm - 3:00 pm Central Time / Virtual session

For more information or to register, contact the OSP Vendor Liaison, Ellie Pflager at ellie.pflager@state.mn.us or 651.201.8148.

State Agencies Only

Reminder: Annual Budget and Accounting Instructions Posted

The [Annual Budget and Accounting Instructions - Document 1](#) has been posted to the SWIFT [Budget and Accounting Instructions](#) page. You can find this document under Establishing Budget Fiscal Year 2027 Budgets and Closing Fiscal Year 2026.

Vanity Links

In preparation for the PeopleTools upgrade and the move to OCI, remember to use and save vanity links to access statewide system portals. A 'vanity URL' is a shorter URL that is more descriptive and automatically redirects a user to the application. Please save these URLs in your browser favorites and use them for communications to employees or suppliers. These shorter URLs replace the need for the much longer and sometimes changing portal URLs.

The following portals have vanity URLs:

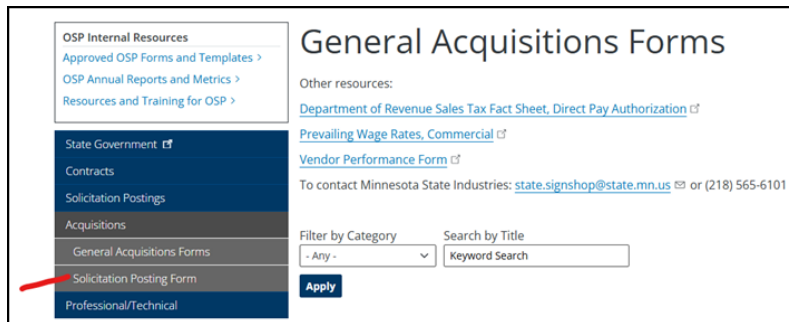
- Administrative Portal/SWIFT: <http://mn.gov/adminportal>
- Self Service Portal: <http://mn.gov/selfservice>
- Supplier Portal: <http://mn.gov/supplier>

For instructions on how to save these links to your browser's Favorites, see the [Save Vanity URLs](#) Quick Reference Guide. This guide includes instructions for Microsoft Edge, Chrome, and Firefox.

If you have questions about how to save favorites in your browser, contact the [SWIFT Help Desk](#).

FAQ: Where do I go to complete a manual intent to contract via Single Source (SSJ) posting?

1. First log in via the [Secure Area Sign-in](#)
2. Scroll down the page and on the left side click on Acquisitions, then
3. Click on Solicitation Posting Form to begin entering the Single Source information



Manual Solicitation and Single Source Postings

Agency buyers and members of the state's Cooperative Purchasing Venture (CPV) program can use a [Solicitation Posting Form](#) in the Secure Area of OSP's website (login required). This is useful if you want to make a manual announcement for a solicitation that was not initiated in SWIFT or for Single Source Postings. For example, if your city wants to invite responses to a solicitation, it can use the form to describe the purchase and tell vendors how to receive the solicitation documents. Or, state agencies can post a Single Source Posting using the form. Those solicitations/postings appear on the state's pages for [Goods and Services Solicitation Postings](#) or [Professional and Technical Solicitation Postings](#).

To use the form, enter values into every field marked with an asterisk, and then use the other optional fields that are pertinent. For example, Shipping Information can be provided but is not required. For the field Contract Available to, state agencies can pull from the drop down list or enter Other; CPV members should use Other, then enter the name of their entity in the space below. Use the Description of Work field to put in a short description of your solicitation or the text of your single source notice; the text will appear on the website. Some simple formatting is available.

If you are posting about a P/T services contract, you are asked to provide an estimate of the value. Location of Work is an optional field, which can indicate whether you intend the work to be done at the vendor's location or alternatively at your own entity's location.

Most of us will skip the areas labeled: SWIFT Import Fields, Automated Fields, and Add Solicitation PDF or Addendum. Those areas are for a special process used by a limited team in OSP.

If you know the NAICS code(s) or UNSPSC code(s) associated with your purchase, you can enter up to seven in the fields provided.

Please skip the Addendum Form fields and settings along with the Bonfire Integration Data area, as those are for a special process used by a limited team within OSP.

Unfortunately, there is NO preview button, so it is recommended that you look back over your entry before you click the SAVE button. To see how your post might look before posting, you can view other live posts as examples on the state's posting pages, linked above. Once you click the SAVE button, the posting will go live almost instantly. If you need help fixing an error in your posting, please contact the OSP Help Line at 651-296-2600 or OSPHelp.Line@state.mn.us.

Monthly SWIFT Reminder: Late Payments on Purchasing Card Statements

US Bank charges late fees on past due purchasing card (PCard) accounts. Agencies are invoiced in the amount of up to one percent (1%) per month on the amount overdue, or a minimum of \$2. Late fees are included on your monthly statement from US Bank and available to view in SWIFT. However, the Late Payment transaction cannot be reconciled the same way other transactions are reconciled.

To pay a late fee associated with a PCard statement, agencies must manually add this fee to their monthly PCard voucher by adding a line and entering the information. Make sure to enter Late Payment Charge in the **Description** field. In the **Account** field use Expense code 430008 (Interest Pd To Vend Late Pymt). After the line has been added, provide the voucher number to [SWIFT Help Desk](#) to have the transaction remove from the PCard pages.

The screenshot shows the 'Invoice Lines' form. At the top, there's a 'Line 1' section with a 'Copy Down' checkbox. Below it, there's a 'Distribute by' dropdown set to 'Amount'. To the right, there's a 'Ship To' field with '010MTHFL00' and a 'Description' field with 'LATE PAYMENT CHARGE'. Below the 'Description' field is an 'Accounting Tag' field. Further down, there's a 'Distribution Lines' section with a 'GL Chart' tab selected. At the bottom, there's a table with columns: 'Copy Down', 'Line', 'Merchandise Amt', 'Quantity', 'GL Unit', 'Fund', 'Fin DeptID', 'Appropriation ID (CF3)', and 'Account'. The 'Account' column has a value of '430008' highlighted with a red box.

As a reminder, pay PCard statements on time to avoid potential late fees, take advantage of available rebates, and avoid potential violations of Minn. Stat. §16A. Purchasing Policy 1b requires that Purchasing Card Coordinators use Access Online to review statements and monitor account activity.

- If you have questions regarding PCards, please contact the [SWIFT Help Desk](#).
- For questions regarding state Contract Release C-684(5)* Purchasing Payment Services or Purchasing Card Use Policy 1b, please contact the Purchasing Card administrator, Robbyn Overall at robbyn.overall@state.mn.us.

FAQ: When is a State agency required to complete a Service Certification Form?

A Service Certification Form is required for single procurements over \$5,000 *for general services* and for procurements for the same services that go over \$5,00 cumulatively *in a fiscal year*.

1. First log in via the [Secure Area Sign-in](#)
2. Scroll down the page and on the left side click on Acquisitions, then
3. Click on General Acquisitions Forms, you'll find the Service Certification Form under the Reporting Forms category

The screenshot shows the 'General Acquisitions Forms' page. On the left, there's a sidebar with 'OSP Internal Resources' and 'State Government' sections. The 'State Government' section has a list of links: 'Contracts', 'Solicitation Postings', 'Acquisitions', 'General Acquisitions Forms', 'Solicitation Posting Form', and 'Professional/Technical'. The 'General Acquisitions Forms' link is highlighted. The main content area has a table with columns: 'View', 'Edit', 'Delete', 'Revisions', 'Clone', and 'Clone'. Below the table, there's a section titled 'Other resources:' with links to 'Department of Revenue Sales Tax Fact Sheet, Direct Pay Authorization', 'Prevailing Wage Rates, Commercial', and 'Vendor Performance Form'. At the bottom, there's a search bar with 'Filter by Category' and 'Search by Title' dropdowns, and an 'Apply' button.

Acquisitions Training Opportunities Available to State Agencies and Local Government Employees

The OSP offers training programs during the year to educate purchasing staff. Unless otherwise stated, classes are for State of Minnesota employees only and registration is required. Registration for this training will be completed in the Learning area (ELM) of [Self Service](#). Please refer to the instructions and course codes linked [here](#).

Type of Training	Course	Location	Date	Time
25,000 Level Session 8	ALP Certification \$25,000	MnDOT Shoreview	23-Sep-26	Wednesday 8AM – 4PM
\$25,000 Level Session 9	ALP Certification \$25,000	MnDOT Shoreview	14-Oct-26	Wednesday 8AM – 4PM
\$25,000 Level Session 10 - Day 1	ALP Certification \$25,000	Virtual	4-Nov-26	Wednesday 9AM-11AM & 1PM-3PM
\$25,000 Level Session 10 - Day 2			5-Nov-26	Thursday 9AM-11AM & 1PM-3PM
Construction	How to Solicit a Construction Project	Virtual	19-Nov-26	Thursday 9AM - 12PM
Diversity and Inclusion	ALP Buyers & P/T Coordinators: Diversity & Inclusion Training	Virtual	19-Nov-26	Thursday 10AM - 12PM
Service Contracts	Taking The Mystery Out of Service Contracts	MnDOT Shoreview	22-Oct-26	Thursday 9AM – 12PM
Overview	Purchasing Authority Overview	MnDOT Shoreview	10-Sep-26	Thursday 9AM – 12PM
Conferences	How to Procure a Conference, Meeting or Special Event	Virtual	8-Oct-26	Thursday 8:30AM - 12:00PM

Please contact the OSP Training Coordinator at OSP.Training.Coordinator@state.mn.us for assistance if your enrollment is time sensitive, you have any questions, or experience difficulties enrolling in a class.

Procurement U Learning Opportunities

Procurement U has empowered thousands of professionals to grow their knowledge and skills through free, high-quality training. To continue to advance the procurement profession, NASPO has created the [Procurement Professionals Alliance](#) a new, member-based nonprofit organization. PPA was formed to serve the broader procurement community including public, private, nonprofit, and academic stakeholders.

Enroll now – Q3 Instructor-led Training Course Schedule

- Market Intelligence – Aug 31st – Sept 11th
- The 1, 2, 3s of a Great Scoring Matrix – Sept 15th – Sept 25th

Enroll now – Self-paced Training Courses

- Implementing an eProcurement Solution
- Requesting Best and Final Offers (BAFOs)

The National Institute for Public Procurement (NIGP)

NIGP webinars focus on a wide variety of topics facing the procurement professions. Attend regularly to learn about the latest changes in policy & legislation impacting public procurement, technology trends, and overall trending topics in the profession. Key procurement topics to help guide successful outcomes.

SWIFT Training and Resources: Need Help?

The SWIFT training team offers a wide range of webinars and labs related to SWIFT transactions and SWIFT data in the EPM Data Warehouse. Find and register for them in Learning Management, ELM. Enter “SWIFT” in the **Find Learning** text box. There is no cost to your agency.

You are encouraged to refer to the many SWIFT Training materials including [Quick Reference Guides \(QRG\)](#), [Training Videos](#) and [EPM Warehouse Training Quick Reference Guides](#).

The [SWIFT Help Desk for Agency Support](#) responds to many questions, issues, and requests to help you get your work done in SWIFT. Whether you are experiencing a technical issue or need guidance on a SWIFT transaction, the SWIFT Help Desk is your main point of contact.

You can contact the SWIFT Help Desk at:

Email: swifthelpdesk.mmb@state.mn.us

Phone: 651-201-8100, option 2 / Hours: 7:30 a.m. to 4:00 p.m., Monday through Friday (closed holidays)

2. Contracts Awarded - July 2026

Contract # Release # PO #	Contract Title
A-203(5)	Audio Visual Products: Sales, Service, and Rental
A-209(5)	Air Compressors: Trailer/Skid/Chassis Installed
C-1165(5)	Cable Furnish and Install – Outdoor Construction
E-69(5)	Electrical Supplies
E-95(5)	Excavators & Excavator Attachments
F-361(5)	Furnish and Delivery of Snow Fencing Materials
M-562(5)**	Furnish, Install, Operation and Maint for Water Treatment Systems
O-89	Maintenance and Repair of a Natural Gas Distribution System and Propane-Air Backup Fuel System at Camp Ripley
P-707(5)	Printed Envelopes: Plain, Window, and Kraft for State Agencies and CPV Members
R-646(5)	Elgin Sweeper Repair, Parts and Accessories, and Brooms (OEM and non-OEM)
R-701(5)	Rental Equipment-Road Construction and Maintenance Related

S-843(5)	Street Sweepers: 3 & 4 Wheel
S-885(5)**	Service: Spoken Language Interpreting and Related Services Statewide
T-732(5)	Telephony Infrastructure: Support, Upgrade Requirements, Application Configuration and Installation of Application Services for Minnesota IT Services (MNIT)
OTB_283701	St. Peter Truck Station Campus Project
OTB_288598	DLX Shelter & Accessories
OTB_289141	Winona Groundwater Contamination On-Site Remediation System Setup
OTB_289277	75HA0061_Boiler Replacement for MVH Hastings
OTB_289717	18264_RIF 1018_2026 All-Track AT-50HD Tracked Carrier
OTB_289837	18192_RIF 1051_MDVA SenSpex SPX-550 Thermal Imager
OTB_289866**	25GV0038_Upgrade Building Automation System (BAS) as Perpich Center (PCAE)
OTB_290068	51BR0004_Roof Replacement at Building 21_MSHS-Brainerd
OTB_291239**	02CP0147_Capitol Complex Various Ramp Repairs FY26
OTB_291459	75LN0024_Boiler Replacement for MVH Luverne
OTB_292105	18357_RIF 1064_Marsh Master Mower
SSJ 1090*	Food Service: Bemidji CBHH
SSJ 1174*	FY 26 Membership Dues for MN - National Conference of Insurance Legislators
SSJ_C-782*	Computer: Receipt Processing Systems - DHS Only
SSJ 1166_L-433*	Annual Renewal for Consolidated AASHTOWare License Agreement
SSJ_M-588*	Maintenance (Preventative): DPS Generators/Compressors
SSJ 1177_T-512(5)*	Phone Service and System
*SSJ (Single Source Posting or Award)	
**Certified TG/ED/VO Vendor Contracts	
***NASPO Participating Addendum	
One-Time Buy (OTB)	

3. Contracts Amended – July 2026

Contract # Release # PO #	Contract Title	Reason for Amendment
A-175(5)_260209	Automobiles Current Model Year Vehicles-Automobiles, Cargo, and Passenger Vans, and Sport Utility Vehicles	To extend contract through 12/31/2027; add MY27 Ram Promaster Vans
A-191(5)_214077	Ammunition, Riot Control Munitions Equipment and Supplies	To extend contract through 06/30/2027; with updated product list
A-242(5)_215922	Early Childhood Online Assessment Systems	To extend contract through 07/31/2027
A-242(5)_231951	Early Childhood Online Assessment Systems	To extend contract through 07/31/2027
A-242(5)_263086	Early Childhood Online Assessment Systems	To extend contract through 07/31/2027

B-347(5)_268704	Transit Buses and Vans	To extend contract through 06/30/2027; with updated pricing
B-347(5)_268711	Transit Buses and Vans	To extend contract through 06/30/2027; with updated pricing
B-347(5)_268712	Transit Buses and Vans	To extend contract through 06/30/2027; with updated pricing
B-347(5)_268713	Transit Buses and Vans	To extend contract through 06/30/2027; with updated pricing, correction to contract numbering issue on amendments
B-347(5)_268714	Transit Buses and Vans	To extend contract through 06/30/2027; with updated pricing, correction to contract numbering issue on amendments
B-347(5)_268715	Transit Buses and Vans	To extend contract through 06/30/2027; with updated pricing
C-1059(5)_232713	Background and Financial Screening Services	To extend contract through 07/31/2028; with updated pricing
C-1154_186467	Ordering Services for clients committed to the Minnesota Sex Offender Program MSOP Only	To extend contract through 10/31/2026
C-1173	Concessionaire Services for Wild River and Interstate State Parks, DNR Only	Extend contract through 03/31/2027; add services
C-252(5)_252028	Cleaning Supplies and Floor Care Products	To extend contract through 07/14/2027
C-252(5)_252030	Cleaning Supplies and Floor Care Products	To extend contract through 07/14/2027
C-252(5)_252032	Cleaning Supplies and Floor Care Products	To extend contract through 07/14/2027 with updated pricing
C-252(5)_252033	Cleaning Products and Floor Care Products	To extend contract through 07/14/2027
C-785(5)_156692	Computers: Geospatial Software and Support	To extend contract through 08/31/2026; with price correction
C-856(5)_293060	Computer: Bentley Master License and Services Agreement	To extend contract through 06/30/2027
C-956(5)_212753	Cable (Fiber and Copper) Furnish and Install - by County	To extend contract through 06/30/2027
F-379(5)_223337	Furniture: Seating, Systems, Office & Related Services	To extend contract through 01/20/2028; with updated pricing
F-379(5)_223883	Furniture: Seating, Systems, Office and Related Services	To extend contract through 01/22/2028; with updated pricing
F-513(5)_198912	Freight Services: Long Haul and LTL Statewide	To extend contract through 12/31/2026
F-513(5)_198913	Freight Services: Long Haul and LTL Statewide	To extend contract through 12/31/2026
F-515_270100	Food Service: Minnesota DHS Programs	To extend contract through 06/30/2027; with updated pricing

F-515_270102	Food Service: Minnesota DHS Programs	To extend contract through 06/30/2027; with updated pricing
F-515_270103	Food Service: Minnesota DHS Programs	To extend contract through 06/30/2027; with updated pricing
F-531(5)_255827	Fuels: Spot Price Program for Fuels	To extend contract through 07/31/2027
F-531(5)_255827	Fuels: Spot Price Program for Fuels	To extend contract through 07/31/2027
F-531(5)_255828	Fuels: Spot Price Program for Fuels	To extend contract through 07/31/2027
F-531(5)_255830	Fuels: Spot Price Program for Fuels	To extend contract through 07/31/2027
F-531(5)_255831	Fuels: Spot Price Program for Fuels	To extend contract through 07/31/2027
F-531(5)_255832	Fuels: Spot Price Program for Fuels	To extend contract through 07/31/2027
F-570(5)_250268	Behavioral Furniture, Accessories and Installation	To extend contract through 06/30/2027; with updated pricing, services
F-574(5)_270989	Airport Firefighting Chemical for Extinguishing Airport/Aircraft Fires	To extend contract through 06/30/2027
H-90(5)_189894	Used Electronics Recycling	To extend contract through 07/31/2028; with updated pricing
K-42(5)_233456	Immunalysis Enzyme-Linked Immunosorbent Assay (ELISA) Kits	To extend contract through 08/31/2027
L-336(5)_264789	Public Safety Vehicle Lights, Sirens and Accessories	To update Authorized Distribution List at MA level
L-527(5)_257290	Illumina Consumables and Lab Supplies	To update pricing
M-236_239743	Maint and Repair: Elevators Capitol Complex	To add locations for service to price schedule
M-469(5)_215601	Maintenance of Fiber Optic Cable by Region	To extend contract through 07/31/2027
M-593_235001	Maintenance & Repairs to Air and Water Chillers at the Minnesota Department of Veterans Affairs (MDVA)	To extend contract through 08/31/2027
N-20(5)_177025	Aeronautic Navigation Systems, Parts & Services	To extend contract through 05/31/2027; with updated pricing
R-175(5)_230392	Autobody and Mechanical Vehicle Repairs	To extend contract through 06/30/2028; with labor rate increase
R-175(5)_230394	Autobody and Mechanical Vehicle Repairs	To extend contract through 06/30/2028; with labor rate increase
R-175(5)_230395	Autobody and Mechanical Vehicle Repairs	To extend contract through 06/30/2027
R-175(5)_234785	Autobody and Mechanical Vehicle Repairs	To extend contract through 06/30/2027

R-681(5)_228853	Commercial Vehicle Repair Parts: Navistar-International Truck Parts	To update pricing
R-681(5)_243093	Commercial Vehicle Repair Parts: Navistar International Truck Parts	To update pricing
R-712_232235	Rubbish Disposal - MnDOT District 1	To extend contract through 08/31/2027
R-712_232237	Rubbish Disposal - MnDOT District 1	To extend contract through 08/31/2027
R-712_232238	Rubbish Disposal - MnDOT District 1	To extend contract through 08/31/2027
R-712_232239	Rubbish Disposal - MnDOT District 1	To extend contract through 08/31/2027
R-712_232241	Rubbish Disposal - MnDOT District 1	To extend contract through 08/31/2027
R-712_254279	Rubbish Disposal - MnDOT District 3A	To extend contract through 08/31/2027
R-712_254280	Rubbish Disposal - MnDOT 3A Truck Station	To extend contract through 08/31/2027
R-712_254281	Rubbish Disposal - MnDOT District 3A	To extend contract through 08/31/2027
S-1094(5)_262827	Servers, Storage, Related Equipment, Accessories, and Services	To extend contract through 12/31/2027; with revised price schedule
S-1096_195073	Mettler Toledo Truck Scale Maintenance and Repair	To extend contract through 11/30/2026; updates to Exhibits C, D
S-752(5)_216873	Safety Shoes and Boots: State Agencies and CPV Members	To extend contract through 07/31/2027
S-752(5)_216875	Safety Shoes and Boots: State Agencies and CPV Members	To extend contract through 07/31/2027
S-752(5)_216876	Safety Shoes and Boots: State Agencies and CPV Members	To extend contract through 07/31/2027
S-752(5)_277778	Safety Shoes and Boots: State Agencies and CPV Members	To extend contract through 12/31/2026
S-763(5)_230563	Crushed Rock Salt (Sodium Chloride) Regular And Treated – For Road Use	To add CPV locations to the current contract
S-763(5)_230567	Crushed Rock Salt (Sodium Chloride) Regular And Treated – For Road Use	To add CPV locations to current contract; reduce City of Rogers quantity from 800 tons to 700 tons
S-763(5)_278096	Road Salt: Regular & Treated	To add CPV locations and one MnDOT location
S-829(5)_261106	Salt Brine Production System Equipment	To extend contract through 11/30/2026
S-839(5)_195203	Death Audit Services	To extend contract through 12/31/2026
S-844(5)_187835	Shoes and Boots for Incarcerated Individuals	To extend contract through 08/31/2026; with updated pricing

S-844(5)_187836	Shoes and Boots for Incarcerated Individuals	To extend contract through 08/31/2026
S-844(5)_187838	Shoes and Boots for Incarcerated Individuals	To extend contract through 08/31/2026
S-844(5)_187840	Shoes and Boots for Incarcerated Individuals	To extend contract through 08/31/2026
S-844(5)_188571	Shoes and Boots for Incarcerated Individuals	To extend contract through 08/31/2026
S-863(5)_267390	Snowplow Truck Components and Accessories	To extend contract through 02/28/2027
S-872(5)_232940	Standard Road Signs	To extend contract through 07/31/2026
S-977_184749	Service: Satellite Television Service – MCF Stillwater (MCF Only)	To extend contract through 12/31/2026
T-512(5)_109200	Telecom: Offender/Client/Resident Phone/Kiosk/Debit-Credit Card System	To extend contract through 06/30/2027; add additional T&C's
T-603(5)_282580	Trailers & Accessories	To update price schedules to add models
T-636(5)_261525	Current Model Year Cutaway/Cab & Chassis Vehicles	To add MY27 Ford Cab & Chassis models; update contact
T-653(5)_260550	Telecom: Network Equipment, Maintenance & Support	To add reseller to contract
T-740(5)_247343	Tires	To update Authorized Dealer Listing & List Pricing
T-740(5)_247343	Tires	To update Authorized Dealer Listing
T-740(5)_250618	Tires	to update Exhibit D - Price Schedules & Dealer Listing
T-781(5)_250773	Portable Toilet, Sink and Commercial 2-Stall Toilet Trailer Rental	To extend contract through 06/30/2027
T-804(5)_282427	Traffic Detection Equipment and Peripherals	To amend price schedule, and BABA terms
U-136(5)_250362	Unmanned Aerial Vehicles	To extend contract through 06/30/2027
U-136(5)_250484	Unmanned Aerial Vehicles	To extend contract through 06/30/2027
U-93_247153	Uniforms And Accessories: DNR	To extend contract through 06/30/2027; add required products
V-28_212960	Vending Machine Service and Storage-State Services for the Blind Only	To extend contract through 06/30/2027
W-192(5)_215479	Waste Disposal: Infectious (Biomedical) Waste Disposal	To extend contract through 07/31/2027
W-197(5)_227121	Water Treatment Chemicals, Technical Support and Management Services for Various Water Heating Equipment and Water Cooling Equipment for State Agencies and Cooperative Purchasing Venture Members (CPV)	To extend contract through 04/30/2027; added fuel and tariff surcharge and language

W-228_255400	Waste and Recycling Services for MN Veterans Home - Luverne	To extend contract through 08/31/2027
OTB_259804	15826_RIF 788_Emergency Response Apparatus	To change specifications and price

4. Contracts Eliminated – July 2026

Contract # Release # PO #	Contract Title	Reason for Elimination
C-956(5)_212760	Cable (Fiber and Copper) Furnish and Install - By County	Contract not extended, allowed to expire
C-956(5)_212761	Cable (Fiber and Copper) Furnish and Install - By County	Contract not extended, allowed to expire
C-956(5)_212766	Cable (Fiber and Copper) Furnish and Install - By County	Contract not extended, allowed to expire
S-763(5)_230566	Crushed Rock Salt (Sodium Chloride) Regular And Treated – For Road Use	Contract not extended, allowed to expire
S-763(5)_274371	Road Salt - Treated	Contract locations added to original contract 230567
S-763(5)_278097	Road Salt: Regular & Treated	All awarded locations added to original contract 278096
T-781(5)_250934	Portable Toilet, Sink and Commercial 2-Stall Toilet Trailer Rental	Contract not extended, allowed to expire

5. Contracts Due to Expire in Seven Months

List of Contracts Due to Expire in Seven Months		
Release	Expires	Title
T-632(5)	3/31/2027	AFTERMARKET ATTACHMENTS
A-239(5)	3/31/2025	AGGREGATES AND SAND DELIVERED FOR STOCKPILE
A-260	3/31/2027	BEHAVIORAL ART AND INSTALLATION
W-200(5)	3/31/2027	BIOHAZARDOUS WASTE CLEANUP
C-1164	3/30/2027	CALCIUM CHLORIDE APPLICATION, GRAVEL ROAD STABILIZATION, DUST CONTROL, MILITARY AFFAIRS
C-720(5)	3/31/2027	CONCENTRATE (LIQUID/FROZEN), COFFEE, HOT CHOCOLATE AND DISPENSING SYSTEM
C-1173	3/31/2027	CONCESSIONAIR SERVICES FOR WILD RIVER AND INTERSTATE STATE PARKS, DNR ONLY
C-448(5)	3/31/2027	CONCRETE PAVING AND REPAIR - SMALL SCALE
E-132(5)	3/31/2027	ELECTRIC BICYCLES AND RELATED ACCESSORIES
E-133	3/31/2027	ELECTRIC VEHICLE SUPPLY EQUIPMENT (EVSE) TEST EQUIPMENT
S-813(5)	3/31/2027	ELECTRONIC PREMISES SECURITY SYSTEMS
F-359(5)	3/31/2027	FILTERS: HEATING AND AIR CONDITIONING
F-573	3/31/2027	FISH (LIVE) WHITE BASS FINGERLINGS DNR
P-993	4/30/2025	HUNTING AND TRAPPING AND WATERFOWL REGULATION BOOKS

H-101	3/30/2027	HVAC REPAIRS AT THE MINNESOTA DEPT OF VETERANS AFFAIRS (MDVA) VETERANS HOME HASTINGS, MN
T-794(5)	3/31/2027	INTERNET BASED TRAINING FOR MN LAW ENFORCEMENT OFFICERS
J-411	3/30/2027	JANITORIAL: MNDOT OAKDALE, GOLDEN VALLEY, RICHFIELD
K-29	3/30/2027	KITS: COLIFORM AND E-COLI TEST (MDH)
L-536	3/31/2027	LABORATORY ANALYSIS OF DIQUAT AND ENDOTHALL CONTAMINANT
M-468	3/31/2027	MAINTENANCE AND REPAIRS FOR CHILLERS - AMRTC ONLY
M-547	3/31/2025	MAINTENANCE /INSPECTIONS/REPAIR SOF GENERATORS (MIL AFFAIRS)
W-208(5)	3/31/2027	MGT/FOOD WASTE/GARBAGE-FED LIVESTOCK (MCF)
W-219	3/31/2027	MILITARY AFFAIRS WASTE AND RECYCLING
N-18	3/31/2027	NETS: LAKE SURVEY FISH NETS (DNR) ONLY
O-87	3/31/2027	OPERATION OF CLOSED LANDFILLS - LEACHATE
P-1002	3/31/2027	PASSIVE INTEGRATED TRANSPONDER PIT TAG SYSTM AND SUPPLIES (DNR)
P-956	3/17/2027	PRINTING FUFILLMENT AND WAREHOUSING FOR MSRS
P-924	3/31/2027	PRINTING: MINNESOTA BOATING GUIDE FOR DNR
L-545(5)	3/31/2027	QIAGEN SYSTEMS, PREVENTATIVE MAINTENANCE, SUPPORT, OEM PARTS
R-651(5)	3/31/2027	RADIO COMMUNICATION EQUIPMENT (VHF/UHF AND 800 MHZ)
D-203(5)	3/30/2027	STATEWIDE DRILLING SERVICES
T-799	3/31/2027	TREE SEEDLING LIFTING AND PLANTING SERVICES MNDNR
S-1061	3/31/2027	TV SERVICE: MINNESOTA CORRECTIONAL FACILITIES
U-123	3/31/2027	UNIFORMS AND ACCESSORIES FOR THE MN SEX OFFENDER PROGRAM (MSOP)
U-135	3/31/2027	UNMANNED AERIAL SYSTEM - MINNESOTA STATE PATROL ONLY
A-263	3/30/2027	UPGRADE OF AUTOMATED WEATHER OBSERVING SYSTEM AWOS) AT SELECT MINNESOTA AIRPORTS
V-57	3/31/2027	VENDING MACHINE RENTAL, PRODUCTS & SERVICES AT MDVA
W-212(5)	3/31/2027	WASTE RECYCLING CONTAINERS & SORT STATIONS

6. Office of State Procurement Contacts

Sections of Acquisitions

Buyer Line Area/Section	Contact	Telephone	Email Address
Enterprise Acquisitions Manager	Luke Jannett	651-201-2446	luke.jannett@state.mn.us
Heavy Equipment	Dustin Burns	651-201-2441	dustin.burns@state.mn.us
Info Tech – Hardware / Commercial Off-The-Shelf Software	Andy Doran	651-201-2459	andy.doran@state.mn.us
Building Construction and Building Services/Trades	Mary Nelson	651-201-2439	mary.l.nelson@state.mn.us
Goods and General Services	Justin Patrick	651-201-2436	justin.patrick@state.mn.us

Additional Contacts

Name	Phone	Email
Office of State Procurement (OSP) Help Line	651-296-2600	OSPHelp.Line@state.mn.us
SWIFT Procurement Help Desk	651-201-8100	
MN Relay Services (for callers with hearing or speech device)	711 or 800-627-3529	