

OSP PROCUREMENT UPDATE September 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!

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

Buyers should be aware of the recent acquisition of Heinrich Envelope by Double Envelope. The contract is expected to be reassigned to Double Envelope in the coming weeks, buyers should not place any new orders with Heinrich Envelope or through Double Envelope at this time until contract release P-707(5) is updated. Double Envelope has been instructed not to process any new orders at this time. For already processed orders where payment has not been made buyers should complete payment with Heinrich Envelope. Heinrich Envelopes Contract No. 286556 within SWIFT has been left open to permit buyers to process those payments. Open purchase orders for orders placed but not completed may seek approval to cancel those purchase orders via the OSP Manager, luke.jannett@state.mn.us. The contract

administrator of P-707(5), Cassandra Jensen, has reviewed and reached out to affected buyers to provide instructions on placed orders since OSP has been notified. In the event buyers have not been notified or require further instruction please follow up accordingly.

For current envelope options, buyers may utilize the other two vendors under P-707(5), Lineage Mailing Services LLC and Seachange, review the [Office of Equity of Procurement's Certified Directory](#), and in the event those options do not meet your business needs, please contact Cassandra Jensen, at cassandra.m.jensen@state.mn.us or 651-201-2450, to request an exception to follow Purchasing Policy 23 to meet their business needs.

Update - Contract Release C-871(5): Computer Equipment (Desktops, Laptops, Tablets, Servers, and Storage, Including Related Peripherals & Services) – Pure Storage Name Change

Pure Storage, Inc., recently underwent a name change to Everpure, Inc. This name change does not include any change to their federal identification or tax I.D. number. The State's Contract with Pure Storage, Inc., Contract 240325, has been amended to reflect the name change to Everpure, Inc., only. There has been no change to the contract number or to any terms or conditions.

If you have any questions, please contact the contract administrator, Lana DuPaul, at lane.dupaul@state.mn.us or 651-201-3100.

Re-Soliciting Update- Contract Release C-1005(5): Multifunction Devices Contracts

State contracts under release C-1005(5), for Multi-Function Devices (MFD) Equipment Rental, Purchase & Maintenance will reach final expiration February 28, 2027. The State intends to offer short-term extensions to contractors to prevent gaps in service. Expired MFD contracts from previous iterations are kept open for State and CPV customers to renew MFD leases and service and maintenance plans. Any MFD lease or service agreement lasts for its full executed term even if the overall OSP contract expires before the lease or service agreement does.

These contracts are solely with MFD manufacturers. Current manufacturers on C-1005(5) include Canon, Kyocera, Ricoh and Toshiba. The contract release document contains links for resellers if the manufacturer uses them.

If you have questions about the current contracts, the upcoming solicitation, or other MFD-related concerns, please contact the contract administrator, david.sisk@state.mn.us or 651-201-3169.

Contract Release S-844(5): Shoes and Boots: Correctional Emphasis for State Agencies and Cooperative Purchasing Venture (CPV) Members

Contracts were recently awarded to: Bob Barker Company, Inc., Goaltex Corp., Hoss Boot Company, Keefe Group LLC, and Shoes for Crews LLC. This is a must-use contract for all Minnesota State Agencies, unless an exception is approved in writing by the OSP contract manager.

These contracts will provide shoes, boots, sandals, and additional footwear on an as needed basis to Minnesota State Agencies and Cooperative Purchasing Venture (CPV) members. Ordering entities should review the current 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, Rhiannon Fissehay, at Rhiannon.Fissehay@state.mn.us or 651-201-3044.

Contract Release S-970: Security Guard Services: Statewide

Contracts were recently awarded to: A&A Security, Inc., Crescent Security & Investigations, General Security Services Corporation, and Twin City Security.

These contracts will provide various security guard services on an as needed basis to Minnesota State Agencies. Ordering entities should review the current contract release via the Office of State Procurement's [secure portal](#) for current pricing and contract information.

If you have questions, please contact the contract administrator, Rhiannon Fissehay, at Rhiannon.fissehay@state.mn.us or 651-201-3044.

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, 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.

[Targeted Group \(TG\), Economically Disadvantaged \(ED\), Veteran-Owned \(VO\)](#) – New Contracts Awarded in August 2026

- Reiling Construction Co., Inc, **(Asia Pacific American, Women)** One-Time Buy - Restoration of Andersen Fire Rebuild Project

State Agencies Only**Sales and Use Tax Updates**

The [Minnesota Department of Revenue](#) will be ending the following sales and use taxes ending September 30, 2026:

<https://www.revenue.state.mn.us/sites/default/files/2026-07/blackduck-general-notice.pdf>

<https://www.revenue.state.mn.us/sites/default/files/2026-07/albert-lea-general-notice.pdf>

The sales and use tax rate changes apply to sales made on or after October 1, 2026. They will be in addition to all other taxes in effect. Local sales tax applies to retail sales made and taxable services provided within the local taxing area (county/city limits). The tax applies to the same items that are taxable under Minnesota sales and use tax law.

Purchase orders entered in SWIFT on or after October 1, 2026, will calculate the new tax rates for each county/city. Existing purchase orders and/or their vouchers will need to be adjusted to pay the correct tax if delivery occurs after various dates. Please note that the dates will be different based on whether

goods or construction materials are being delivered. Check the tax notice for the affected city for the correct dates.

For assistance in changing the sales tax on a PO, please consult the [Update the Sales Tax Settings on an Existing Purchase Order](#) Quick Reference Guide.

Impact of New Local Tax

Please see the [Minnesota Department of Revenue tax notice](#) for the appropriate city for guidance in handling purchase orders and payments during the transition period.

Impact on Accounts Payable: Vouchers entered in SWIFT on or after the tax effective date will calculate the new tax rates for each county/city if the Invoice Date is on or after the tax effective date. If the Invoice Date is before the tax effective date, SWIFT will exclude the new tax rates. Please review the tax calculation carefully prior to payment on all vouchers with Ship To locations within these jurisdictions.

Impact on Purchase Orders: SWIFT will be updated with the new tax codes for all existing Ship To addresses located in the affected cities. New purchase orders, created on or after October 1, 2026, will calculate the new rate of tax for the ship to addresses within those counties/cities. Existing purchase orders may or may not need to have the tax code updated on the PO if payment can be processed during any allowed grace period(s), again, see the general notice for each county/city. Previously any Ship To addresses in affected cities may have used the tax code of 0000, State Tax only.

To calculate the new combined rate, state and local tax rate, the tax code(s) on the purchase order must be updated to the new tax code(s) from the 0000 tax code. Because of the various transition rules, these codes will not be updated by SWIFT and must be updated by the purchase order buyer.

Reminder - 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:

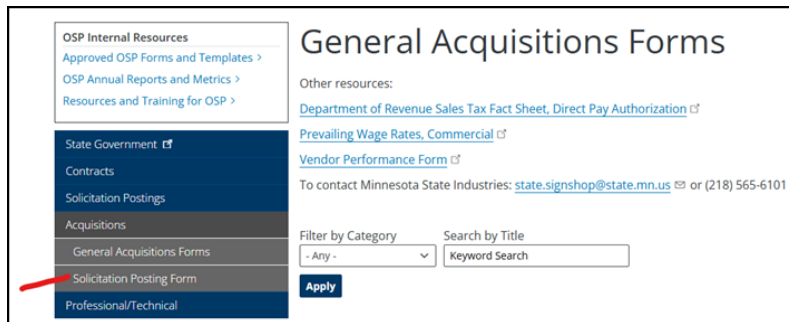
- Administrative Portal/SWIFT: <http://mn.gov/adminportal>
- Self Service Portal: <http://mn.gov/selfservice>
- Supplier Portal: <http://mn.gov/supplier>

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 you would like to invite responses to a solicitation, you 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.

It is common that the areas labeled: “SWIFT Import Fields”, “Automated Fields”, and “Add Solicitation PDF or Addendum” will not have data entered. Those areas are for a special process used by a 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.

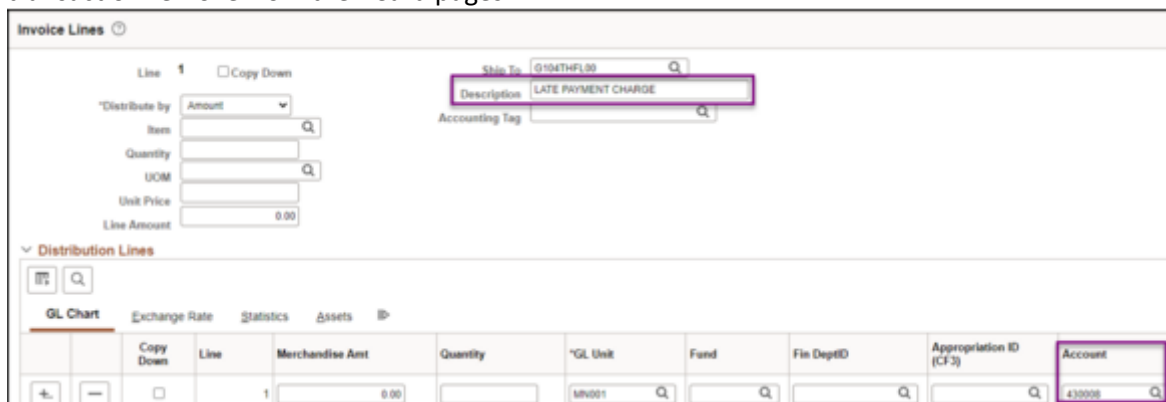
Please skip the “Addendum Form” fields and settings along with the “Bonfire/EUNA Integration Data” area, as those are for a special process used by a limited team within OSP.

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 this, there's a 'Distribute by' dropdown set to 'Amount'. To the right, there's a 'Ship To' field with 'G10BTHF100' 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 table. The table has columns for 'Copy Down', 'Line', 'Merchandise Amt', 'Quantity', 'GL Unit', 'Fund', 'Fin DeptID', 'Appropriation ID (CF3)', and 'Account'. The 'Account' column has a value of '430008'.

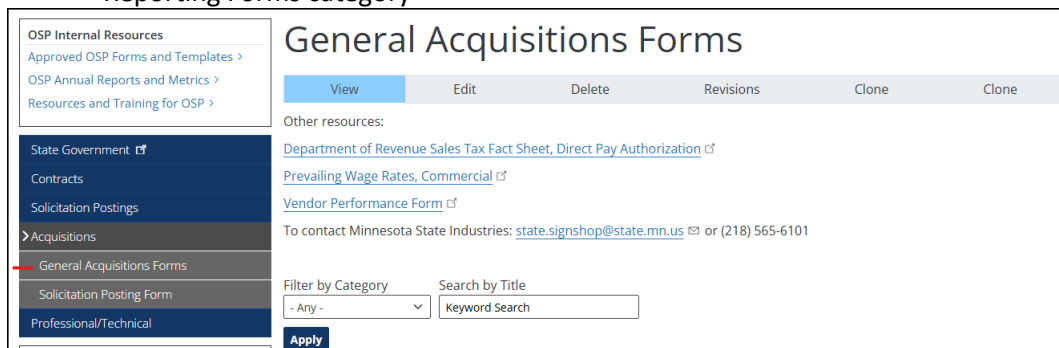
As a reminder, pay PCard statements on time to avoid potential late fees, take advantage of available rebates, and avoid potential violations of Minn. Stat. §16A. Purchasing Policy 1b requires that Purchasing Card Coordinators use Access Online to review statements and monitor account activity.

- 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 navigation links: 'OSP Internal Resources', 'Approved OSP Forms and Templates >', 'OSP Annual Reports and Metrics >', 'Resources and Training for OSP >', 'State Government', '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 title 'General Acquisitions Forms' and a table with buttons: 'View', 'Edit', 'Delete', 'Revisions', 'Clone', and 'Clone'. Below the table, there's a section '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 contact information section for Minnesota State Industries: state.signshop@state.mn.us or (218) 565-6101. There's also a search bar with 'Filter by Category' and 'Search by Title' options.

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 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
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 – Q4 Instructor-led Training Course Schedule

There are standard and sprint formats available to fit your learning needs. Browse the courses below and register today to secure your spot.

- **Effective Evaluations:** Oct. 5th to Oct. 23rd
- **Introduction to Public Procurement:** Oct. 5th to Nov. 20th
- **Leading Change and Resilience in Public Procurement (pilot):** Oct. 12th to Oct. 30th
- **U.S. Construction Procurement:** Nov. 2nd to Nov. 13th
- **Supplier Management in Public Procurement (sprint):** Nov. 9th to Nov. 13th

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 - August 2026

Contract # Release # PO #	Contract Title
A-237	ISSA TYPE II & TYPE III Micro-Surfacing Aggregate
C-1114	Conf: 2026 and 2027 MN BCA Internet Crimes Against Children (ICAC) and Human Trafficking
E-69(5)	Electrical Supplies
H-90(5)	Used Electronics Recycling
M-562(5)	Furnish, Install, Operation and Maint for Water Treatment Systems
P-975	Printing Services (OHE)
R-688(5)	Repair Parts: Diamond Mowers (OEM)
S-824(5)	Flanged Channel Sign Posts
S-934(5)	GPS, Survey, and Mapping Equipment
S-970	Security Guard Services - Statewide
S-996(5)	Roll Up Signs for MnDOT, State Agencies, and Cooperative Purchasing Venture (CPV)
T-674(5)	Statewide Access and Backbone Network
OTB_294004**	02AS0039_Restoration of Andersen Fire Rebuild
OTB_293902	18376_RIF 1071_2026 DCT Annual Excellence
SSJ 1219*	Military Affairs Lifter Targets
SSJ 1228*	Soybean Growers Assoc Advertising Spreads
*SSJ (Single Source Posting or Award)	
**Certified TG/ED/VO Vendor Contracts	

***NASPO Participating Addendum
One-Time Buy (OTB)

3. Contracts Amended – August 2026

Contract # Release # PO #	Contract Title	Reason for Amendment
A-174(5)_244262	Current Model Year For Ford, Chevrolet, and Dodge Law Enforcement Automobiles: Sedan, Truck And Utility	To add certain MY27 Ford Explorer models, and Ford F-150 Police Responder vehicles
A-174(5)_263052	Current Model Year For Ford, Chevrolet, and Dodge Law Enforcement Automobiles: Sedan, Truck And Utility	To extend contract through 12/31/2027; add MY27 Chevrolet Yukon SSV
A-175(5)_256523	Automobiles Current Model Year Vehicles-Automobiles, Cargo and Passenger Vans, and Sport Utility Vehicles	To extend contract through 12/31/2027; add certain MY27 Ford, Dodge, and Jeep Vehicles
A-175(5)_260206	Automobiles Current Model Year Vehicles-Automobiles, Cargo and Passenger Vans, and Sport Utility Vehicles	To add certain MY27 Vehicles
A-175(5)_260209	Automobiles Current Model Year Vehicles-Automobiles, Cargo and Passenger Vans, and Sport Utility Vehicles	To add MY27 Dodge Durango Pursuit and other Dodge models
A-175(5)_265343	Automobiles Current Model Year Vehicles-Automobiles, Cargo and Passenger Vans, and Sport Utility Vehicles	To extend contract through 12/31/2027; add MY27 Ford Transit Vans
A-189(5)_274679	Asbestos Abatement, HVAC Cleaning, Lead Remediation, and Microbial Correction	To extend contract through 08/31/2027
A-189(5)_274680	HVAC Cleaning	To extend contract through 08/31/2027
A-189(5)_274681	Asbestos Abatement, HVAC Cleaning, Lead Remediation, and Microbial Correction	To extend contract through 08/31/2027
A-189(5)_274683	Asbestos Abatement, HVAC Cleaning, Lead Remediation, and Microbial Correction	To extend contract through 08/31/2027
A-189(5)_274684	Asbestos Abatement, HVAC Cleaning, Lead Remediation, and Microbial Correction	To extend contract through 08/31/2027

A-189(5)_275944	Asbestos Abatement, HVAC Cleaning, Lead Remediation, and Microbial Correction	To extend contract through 08/31/2027
A-203(5)_288791	Audio Visual Products: Sales, Service, and Rental	To include additional subcontractor
C-1005(5)_189667	Multi-Function Device (Copiers) Equipment Rental, Purchase & Maintenance	To extend contract through 02/28/2027
C-1005(5)_189672	Multi-Function Device (Copiers) Equipment Rental, Purchase & Maintenance	To extend contract through 02/28/2027
C-1005(5)_189673	Multi-Function Device (Copiers) Equipment Rental, Purchase & Maintenance	To extend contract through 02/28/2027
C-1005(5)_191411	Multi-Function Device (Copiers) Equipment Rental, Purchase & Maintenance	To extend contract through 02/28/2027
C-1046(5)_284951	Computers: Desktops, Laptops, Tablets, Monitors, Printers, Accessories, and Services	To update Non-represented Employees Compensation Plan, formerly Commissioner Plan, language & Exhibit D, Schedule D
C-1157(5)_252102	Multi-Function Devices And Related Software, Services And Cloud Solutions	To extend contract through 07/31/2027; update terms
C-1157(5)_255300	Multi-Function Devices And Related Software, Services And Cloud Solutions	To extend contract through 07/31/2027; update terms
C-863_192879	Statewide Courier Services for MDH Clinical Samples ONLY	To extend contract through 1/31/2026;
D-218(5)_269137	Door Hardware – Locks, Closers and Exit Devices	To update price schedule with current catalogs
F-354(5)_255962	Food Service Supplies & Kitchen Equipment (Non-Disposable)	To extend contract through 08/31/2027
F-354(5)_255963	Food Service Supplies & Kitchen Equipment (Non-Disposable)	To extend contract through 08/31/2027
F-354(5)_255964	Food Service Supplies & Kitchen Equipment (Non-Disposable)	To extend contract through 08/31/2027
F-556(5)_224351	Fire Protection Services (Fire Alarm, Fire Suppression, Fire Extinguisher)	Including additional subcontractor
F-567_206768	National Guard Fire Alarm Monitoring	To add cell unit dialer costs to 8 locations in Southern Region
F-576_275255	Firefighter/Investigator Outerwear and Additional safety equipment/PPE	To extend contract through 09/30/2026
F-576_275256	Firefighter/Investigator Outerwear and Additional safety equipment/PPE	To extend contract through 07/31/2027
I-62_215823	Wireless Devices for TED and STAR Programs	To extend contract through 07/31/2027
L-336(5)_264787	Public Safety Vehicle Lights, Sirens and Accessories	To add vehicle kits, pricing to the products offered at the MA level

L-532(5)_274688	Laundry/Rental Service for Linens, Towels, Mats and Mops	To update price schedule with additional items
M-507_181999	Mailing Service: Domestic Mail for Explore MN Only	To extend contract through 04/30/2027
M-559_270848	Preventative Maintenance and Repairs of the Schneider Electric Intelligent Automation Systems	To add DCT Willmar MSHS to price schedule
M-578_232825	Maintenance and Repairs on Air and Water Chillers at the St. Peter Regional Treatment Center (RTC)	To extend contract through 08/31/2028; revised pricing
M-583(5)_219413	Metal Fabrication Program	To extend contract through 07/31/2027
M-583(5)_219414	Metal Fabrication Program	To extend contract through 07/31/2027
M-583(5)_219416	Metal Fabrication Program	To extend contract through 07/31/2027
M-583(5)_219417	Metal Fabrication Program	To extend contract through 07/31/2027
M-583(5)_247651	Metal Fabrication Program	To extend contract through 07/31/2027
M-583(5)_247652	Metal Fabrication Program	To extend contract through 07/31/2027
O-86(5)_192513	Office Supplies	To extend contract through 10/31/2026
R-638_192237	Waste and Recycling Services - MCF Rush City	To extend contract through 10/31/2026
R-712_232233	Rubbish Disposal for MnDOT District 1	To extend contract through 08/31/2027
S-1038_68550	Service: Inspection, Maintenance, Repair and Monitoring of MnDOT Roadside Weather Information Systems (RWIS) and Fixed Anti-Icing Spray Technology (FAST) Systems, for MnDOT Only	To extend contract through 08/31/2027; update price schedule, service explanation and adding software hosting
S-1119_268158	Service: Television Services – Luverne Veterans Home Only	To memorialize agreement for NationSat to pay any DIRECTV cost increases in years 1 and 2
S-752(5)_267860	Safety Shoes and Boots:	To extend contract through 07/31/2027; update MSRP Price list
S-752(5)_267861	Safety Shoes and Boots	To extend contract through 07/31/2027
S-860(5)_255474	Color Full Matrix Dynamic Message Signs	To extend contract through 08/31/2029
S-865(5)_236648	Bareroot shrubs, native shrubs, small trees, hardwood and conifer tree (Conservation Grade) seedlings, and Root Production Method (RPM) potted trees to the Minnesota Department of Natural Resources (DNR), Division of Forestry's Badoura Nursery, other State Agencies, and Cooperative Purchasing Venture (CPV) members	To extend contract through 08/31/2027
S-884(5)_229398	Sign Language Interpreting and CART Services	To change Rate Adjustment and Commissioner's Plan language
S-919(5)_290774	Service: Pest Control - Statewide	To extend contract through 11/30/2026

S-995(5)_262482	Service: Automated Teller Machine (ATM)	To extend contract through 12/31/2028
T-631(5)_242479	Tractors: Skid Steers, Compact Track Loaders, and OEM Attachments	To correct price schedule and add price structure
T-642(5)_258169	Trucks: Pickups and Light Duty Vehicles	To extend contract through 10/31/2027; add MY27 F150 pickup trucks
T-642(5)_259180	Trucks: Pickups and Light Duty Vehicles	To add certain MY 27 Ford Super Duty pickup truck models
T-642(5)_262500	Trucks: Pickups and Light Duty Vehicles	To extend contract through 07/31/2027; add Certain MY27 Ram Pickup Trucks 2500 and 3500
T-740(5)_247343	Tires	To update Authorized Dealer Listing
T-740(5)_251531	Tires	To update Exhibit D List Price Schedule
T-757(5)_240311	Professional Grade Tools and Diagnostic Equipment	To extend contract through 10/11/2027
T-757(5)_244406	Professional Grade Tools and Diagnostic Equipment	To extend contract through 10/11/2027
T-757(5)_244409	Professional Grade Tools and Diagnostic Equipment	To extend contract through 10/11/2027
T-798(5)_254018	Elk Tracking Collars and VIT with Data Plans for the MN DNR	To update pricing and add product
U-136(5)_250358	Unmanned Aerial Vehicles	To extend contract through 06/30/2027; update discount off list PS, and update manufacturer list

4. Contracts Eliminated – August 2026

Contract # Release # PO #	Contract Title	Reason for Elimination
C-1140(5)_118822	eProcurement Services	Contract allowed to expire on 06/29/2026, no extensions remaining
G-205(5)_234383	Furnish Guardrail Components and Installation by Region	Contract allowed to expire on 08/31/2026, low usage
L-539_218837	Laboratory Analysis for UCMR 5 – MDH Only	Contract allowed to expire on 08/31/2026, testing completed

5. Contracts Due to Expire in Seven Months

List of Contracts Due to Expire in Seven Months		
RELEASE	EXPIRES	TITLE
B-357(5)	4/30/2027	BITUMINOUS MATERIAL & CRACK/JOINT SEALERS
A-224(5)	4/30/2027	BODY ARMOR, LAW ENFORCEMENT
C-1113(5)	4/30/2027	CHILD SAFETY SEATS
C-1183	4/29/2027	CONCESSIONAIRE SERVICES AT GLENDLOUGH STATE PARK
S-854(5)	4/30/2027	ENGINE DRIVEN SNOWBLOWERS
F-361(5)	4/30/2027	FENCING MATERIALS: DELIVERY, INSTALLATION, SNOW FENCE

F-563(5)	4/30/2027	FOOD: FRESH, FROZEN, DRY, CANNED FOR STATE HEALTH-CARE & CPV
F-562(5)	4/30/2027	FOOD: FRESH, FROZEN, DRY, CANNED FOR THE MINNESOTA DOC, OTHER STATE ECONOMY-FOCUSED INSTITUTIONS, AND CPV MEMBERS
F-493(5)	4/30/2027	FUEL RACK PRICING SUBSCRIPTION SERVICES
F-569(5)	4/30/2027	FURNISH AND DELIVERY - MNDOT FENCING MATERIALS
L-382	4/29/2027	INSTALL & REPLACE TRAFFIC RECORDING COMP-MNDOT ONLY
W-225	4/29/2027	INSTALL, INTEGRATE AND REPAIR OF WEIGH IN MOTION(WIM)-MnDOT AND DPS
F-575	4/29/2027	INVASIVE CARP COMMERCIAL FISHING (DNR)
L-229(5)	4/30/2027	LABORATORY SERVICES: CLINICAL STATEWIDE
L-298	4/29/2027	LAWN CARE SERVICE/MAINTENANCE-PCAE
M-507	4/30/2027	MAILING SERVICE: DOMESTIC AND INTERNATIONAL MAIL FOR EXPLORE MN ONLY
S-1109	4/30/2027	PARK AND TRAIL SIGNS AND DECALS FOR THE MN DEPT OF NATURAL RESOURCES
P-806(5)	4/30/2027	PRECAST CONCRETE PLANKS & CONNECTING HARDWARE
P-932	4/30/2027	PRINTING CHECKS AND WARRANTS (DEED)
P-985	4/30/2027	PRINTING: TRANSLATION, DISTR, & WAREHOUSE SVCS
R-651(5)	4/30/2027	RADIO COMMUNICATION EQUIPMENT (VHF/UHF & 800 MHZ)
R-654(5)	4/30/2027	RECORDS STORAGE AND MANAGEMENT SERVICES
R-679	4/29/2027	REHABILITATION OF ABANDONED RAILROAD BRIDGES FOR DNR
R-701(5)	4/30/2027	RENTAL EQUIPMENT-ROAD CONSTRUCTION & MAINTENANCE RELATED
R-698(5)	4/30/2027	REPAIR PARTS: GROUND MOUNT HIGHWAY SAFETY BARRIERS
R-700(5)	4/30/2027	REPAIR PARTS: TRUCK & TRAILER MOUNTED ATTENUATOR PARTS
S-996(5)	4/30/2027	ROLL UP SIGNS
T-800(5)	4/30/2027	SPECIALITY AND SPECIAL USE TIRES
T-759	4/30/2027	TELECOM: INTRADO VIPER 911 PHONE SYSTEM-STATE PATROL (DPS ONLY)
T-685(5)	4/29/2027	TELECOM: PRIMARY RATE INTERFACE (PRI) SERVICE
S-1106	4/30/2027	SERVICE: SATELLITE TELEVISION SERVICE MN VETERANS HOMES (PRESTON, BEMIDJI AND MONTEVIDEO ONLY)
T-793(5)	4/30/2027	TEMPORARY TRAFFIC CONTROL SERVICES
T-622(5)	4/30/2027	TRACTORS: INDUSTRIAL LOADERS, BACKHOES (65 HP OR GREATER), AND ATTACHMENTS
T-533(5)	4/30/2027	TUBING AND FITTINGS (STEEL)
W-197(5)	4/30/2027	WATER TRMT CHEMICALS AND TECH SUPPORT, HEATING/COOLING

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	