OSP PROCUREMENT UPDATE
October 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!

Reminder 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.

Fixed and Spot Price Fuel Program for Metro Area Participants

The State of Minnesota leads an annual fuel consortium that looks to provide a source for gasoline and diesel products at a fixed price for quantities that have been committed to by the program participants. The program also offers spot price rates for participants to use at their discretion. This program can be a useful budgeting tool for entities who want more stability and predictability in their annual fuel expenses.

The State is currently gathering participant fuel quantities for the upcoming anticipated contract year (February 2027 – January 2028). The qualification requirements for potential participants include, but are not necessarily limited to, the following:

- Participant must by a Minnesota State Agency or Cooperative Purchasing Venture member.
- Participant must be located in the nine-county metropolitan area (Anoka, Carver, Dakota, Hennepin, Scott, Sherburn, Ramsey, Wright, and Washington).
- Participant must be able to take fuel deliveries of at least 500 gallon per delivery.
- Participant must take 100 percent of their committed monthly amount at the contracted fixed price.

If you are interested in participating in this year's program, and meet the requirements listed above, please contact Jack Moore by November 9, 2026, at jack.moore@state.mn.us or 651-201-2427.

Coming Soon! Contract Release A-174(5), A-175(5), T-636(5), and T-642(5) Vehicles Consolidation

The Office of State Procurement is moving forward with updates to the statewide vehicle in consolidating four existing current contract releases: A-174(5), A-175(5), T-636(5), and T-642(5 into a single master contract release A-175(5). The new master contract will include four pricing schedules covering Police Vehicles, Passenger Autos, Light Duty Trucks, and Cab & Chassis Bodies.

This consolidation brings contractors with multiple vehicle contracts under one umbrella, streamlining the ordering process and making it more user-friendly for State Agencies, Counties, Cities, other municipalities, and all CPV members.

A-174(5), T-636(5), and T-642(5) are scheduled to sunset on June 30, 2027, at the end of FY27. Over the next eight months, you may see updates to vehicle contracts and contract release numbers as we transition toward the single master contract. The Office of State Procurement will share ongoing updates as the project progresses.

If you have any questions, please contact the contract administrator, jonathan.moxley@state.mn.us or 651-201-3318.

Contract Release C-1059(5): Background and Financial Screening Services
The State of Minnesota finalized an assignment agreement on October 20, 2026, which assigned American Databank contract number 232713 to Disa Global Solutions Inc.; the new contract number is 293209. The assignment agreement was prompted by a company ownership change or merger. Refer to the current contract release via the Office of State Procurement's secure portal for information on the available contracts.

The contracts are available to all State Agencies and Cooperative Purchasing Venture (CPV) members. If you have any questions or comments, please contact the contract administrator, Brian Mulhern, at brian.mulhern@state.mn.us or 651-201-2449.

Professional Technical Master Contract: Communication Access Real Time (CART) Transcription
The Professional Technical Accessibility MN Master Contract Program will expire on 6/30/2027 and will no longer provide CART Transcription services with the upcoming solicitation. CART services can continue to be provided through contracts under contract release S-884(5) Sign Language Interpreting and CART Services. Refer to the current contract release via the Office of State Procurement's secure portal for information.

If you have any questions or comments, please contact the contract administrator, Trevor Caldwell, at trevor.t.caldwell@state.mn.us or 651-201-2433.

Contract Release T-572(5): Tools, Industrial Supplies and Equipment for Maintenance, Repair and Operations (MRO)
From September 11 through December 31, 2026, Oversized and Overweight freight charges will be waived for all State of Minnesota agencies and CPV members using the Grainger contract (SWIFT 256622). This applies to both direct Grainger purchases and orders placed through Grainger's authorized distributors: WECsys LLC, Abundant180, and Phusion.

Grainger will review fuel costs and the overall impact of this program to determine whether the freight-charge waiver will continue beyond December 31, 2026. Grainger's Minnesota field sales team will communicate these updates directly, and the SWIFT punchout system has been updated to reflect the change.

For more information, contact your Grainger representative, authorized dealer staff, or Tony Duval at tony.duval@grainger.com or 262-867-9721.

Additional information:
Delta Saber Inc. (DSI) is now an authorized dealer for Grainger, expanding purchasing support and product access for end users. Delta Saber Inc. (DSI) is a certified diverse, veteran-focused business providing organizations with MRO, facility, safety, janitorial, material handling, and operational supplies. With its new authorization, DSI now offers end users direct access to Grainger's extensive product catalog along with knowledgeable procurement support. For detailed information, please refer to the current contract release via the Office of State Procurement's secure portal.

For further assistance, 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.

For more information, 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 September 2026

- Yamry Construction, Inc. **(Service Disabled Veteran - Owned)** One-Time Buy - Replace Pneumatic HVAC Control DCT Brainerd
- TCC Distributors, Inc. **(Asian Pacific American, Woman)** One-Time Buy - Printing TRA Newsletter TRA

State Agencies Only
SWIFT Hot Topic: Locked Out of Admin Portal/Self Service
Help Desk Hot Topics feature Frequently Asked Questions (FAQs) answered by the SWIFT Help Desk. Use these as a friendly reminder of a process or as an opportunity to learn something new!

Q. What do I if I get locked out of the Administrative Portal or Self Service?

A. Contact one of your Agency Security Administrators to unlock your account. If you aren't sure who they are, contact the SWIFT Help Desk. If you are locked out of Self Service only, you can send an email to the MMB Self Service group to have your Self Service account unlocked.

How to Distinguish Customers and Suppliers
Customers and Suppliers
These terms refer to entities such as individuals or organizations that do business with the State of Minnesota. An entity can be both a customer and a supplier. In SWIFT, customers and suppliers are set up and maintained separately.

Customers
Customers are entities that purchase goods and services from State agencies. In SWIFT, external customers are generally set up at the Set ID level and maintained separately by each agency. In some instances, Set IDs within an agency can share customers if requested when creating a new Business Unit. Interagency customers are set up centrally by SWIFT Module Support. SWIFT stores customer information in both the Accounts Receivable and Billing modules. If a customer has billing questions, refer them to the invoicing agency.

Suppliers
Generally, suppliers are entities that provide goods and services to the State of Minnesota but also includes anyone who receives payments from the State. Suppliers are shared across all State agencies under the "Share" Set ID. Suppliers who provide goods and services, can view their purchase orders and

payments through the Supplier Portal. They can request to update banking information, addresses, and contacts. The Supplier Support team approves registration and change requests. SWIFT stores supplier information in the Supplier module.

Direct any questions from suppliers the SWIFT Vendor Resources page on the Minnesota Management and Budget (MMB) website. For more information on customers and suppliers in general, see the Introduction to SWIFT Navigation User Guide.

U.S. Bank Virtual Payments Plus Program in SWIFT

The State of Minnesota continues to partner with U.S. Bank and the U.S. Bank's Virtual Payment Plus program in SWIFT. Virtual Payment Plus utilizes U.S. Bank's commercial credit card program. It allows suppliers who have opted into the program to receive payments via secure delivery of automated Visa card payments.

Minnesota Management and Budget, working with U.S. Bank, annually reviews and identifies a list of suppliers we believe are suitable for this program and contacts them. Enrollment is optional and is limited to suppliers receiving payments via state warrant. Suppliers receiving payments via ACH or non-business entities are not included in the enrollment campaign.

Benefits of This Initiative

This initiative is beneficial to both the State of Minnesota and our suppliers.

Key benefits that State of Minnesota receives from expanding our card program are:

- Reduced costs from a streamlined payment process
- Improved cash flow
- Increased credit card rebates from U.S. Bank based on level of spend

Key benefits our suppliers receive from accepting Visa payments from the State of Minnesota include:

- Accelerated payment and improved cash flow
- Reduced paperwork and streamlined accounts receivable process
- Real-time email notifications for each card payment
- Complete remittance detail to support efficient receivables posting
- No changes or modifications to their existing card acceptance procedures

How it Works

The current payment process for suppliers enrolled in this program remains unchanged. Vouchers to suppliers enrolled in Virtual Payments Plus will default to the virtual payments pay cycle with net pay terms of 000. With the new payment process, our suppliers will receive an email notification for each payment instructing them of the card account, the amount to process using their Point-of-Sale device/software, and other pertinent details of the transaction.

Contact Information

Agencies may receive questions from suppliers that have enrolled in the U.S. Bank Payment Plus Program. Please refer suppliers to the US Bank Payments Plus Processing Guide. Suppliers can also contact PaymentPlus@access-online.com or call 855-268-5386.

For expired payment authorizations (45 days), contact syscomp.mmb@state.mn.us to request the payment to be reissued.

Reminder - Sales and Use Tax Updates

The Minnesota Department of Revenue ended the following sales and use taxes on 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

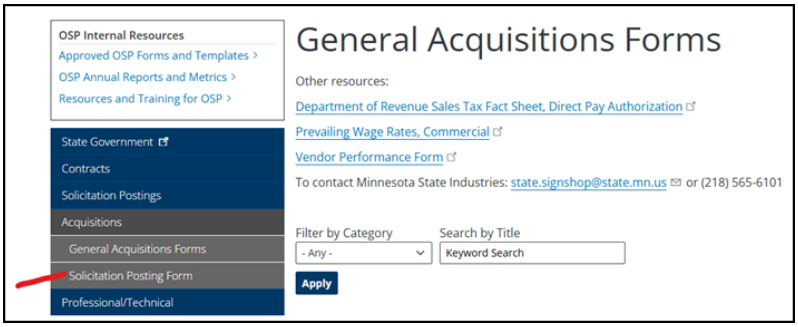
- Self Service Portal: http://mn.gov/selfservice
- Supplier Portal: http://mn.gov/supplier

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.

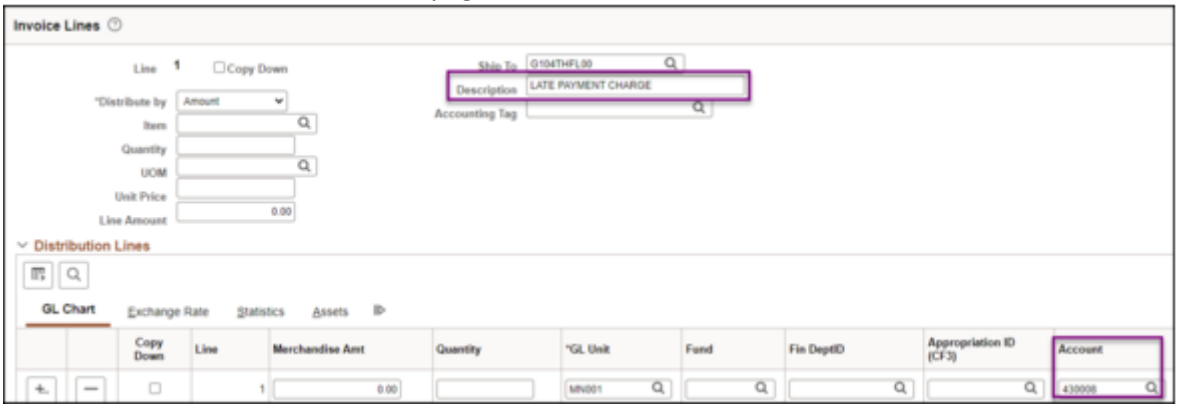
Please skip the “Addendum Form” fields and settings along with the “Bonfire/EUNA Integration Data” area, as those are for a special process used by a limited team within OSP.

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.



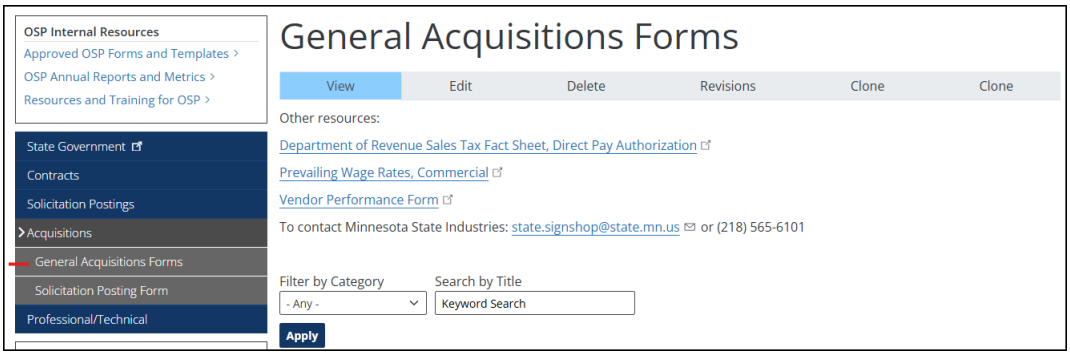
As a reminder, pay PCard statements on time to avoid potential late fees, take advantage of available rebates, and avoid potential violations of Minn. Stat. §16A. Purchasing Policy 1b requires that Purchasing Card Coordinators use Access Online to review statements and monitor account activity.

- 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



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 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

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. 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.

- **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.

Webinar - Leading Procurement Transformation: Balancing Agility, Accountability, and Governance

- **DATE:** 12/17/2026
- **START TIME:** 2:00 PM Eastern Time - 3:30 PM Eastern Time
- **CONTACT HOURS:** 1
- **PRICING:** prices valid until Dec 16, 2026
    - Webinar 121726: Leading Procurement Transformation: Balancing Agility, Accountability, and Governance (Member) $0.00
    - Webinar 121726: Leading Procurement Transformation: Balancing Agility, Accountability, and Governance (Non-Member) $195.00

Overview

As public procurement organizations face growing expectations to deliver results faster and more efficiently, leaders must critically evaluate whether existing policies, processes, and governance structures continue to support organizational priorities. Achieving greater agility requires more than streamlining procedures; it demands strategic leadership, informed decision-making, and a thoughtful balance between operational flexibility and public accountability. This session explores how procurement leaders can evaluate existing governance frameworks, identify opportunities for modernization, and leverage data to support meaningful organizational change. Participants will gain insights into aligning procurement practices with evolving business needs, engaging executive leadership, and advancing improvements that strengthen efficiency without compromising transparency, competition, or public trust.

What You'll Learn

- Evaluate procurement and organizational data to demonstrate how solicitation and approval thresholds impact efficiency, workload capacity, risk management, and project timelines.
- Develop a structured business case that clearly connects threshold adjustments to improved operational efficiency, streamlined project delivery, and organizational outcomes valued by executive leadership and boards.
- Communicate a persuasive, leadership-focused pitch that anticipates stakeholder concerns, reinforces governance integrity, and builds confidence in procurement-led process improvements.

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 – September 2026

Contract # Release # PO #	**Contract Title**
C-1185(5)_297035	Lab Equipment Consumables and Supplies
C-1187_296945	2026-2027 Shaping the Future for Child Care Providers Conference
E-108(5)_292481***	Electric Vehicle Charging Stations Equipment and Services
E-69(5)_290060	Electrical Supplies
F-577(5)_296300	Fixtures for Behavioral Health Environments
G-221_296888	Prescribed Goat Grazing Services for Minnesota Department of Military Affairs
P-946_295205	Printing Teachers Retirement Association (TRA) Newsletter
S-635(5)_288240	Aluminum Sign Blanks
S-844(5)_295590	Shoes and Boots: Correctional Emphasis
S-852(5)_292218	Safety: Air and Sound Level (Dosimeter) Equipment
W-231_296496	Waste and Recycling Services for MVH Bemidji
OTB_295344**	Replace Pneumatic HVAC Control DCT Brainerd
OTB_293891	Perham Arsenic Site Rabbit Shed
***SSJ (Single Source Posting or Award)**	
****Certified TG/ED/VO Vendor Contracts**	
*****NASPO Participating Addendum**	
One-Time Buy (OTB)	

3. Contracts Amended – September 2026

Contract # Release # PO #	Contract Title	Reason for Amendment
A-174(5)_242639	Current Model Year For Ford, Chevrolet, and Dodge Law Enforcement Automobiles: Sedan, Truck And Utility	To extend contract through 12/31/2027; add MY27 Blazer EV Police vehicles
A-180(5)_217296	Aids and Devices: Blind and Low Vision Products and Related Accessories	To extend contract through 08/31/2027
A-180(5)_217297	Aids and Devices: Blind and Low Vision Products and Related Accessories	To extend contract through 08/31/2027
A-180(5)_217298	Aids and Devices: Blind and Low Vision Products and Related Accessories	To extend contract through 08/31/2027
A-180(5)_217301	Aids and Devices: Blind and Low Vision Products and Related Accessories	To extend contract through 08/31/2027
A-180(5)_262192	Aids and Devices: Blind and Low Vision Products and Related Accessories	To extend contract through 08/31/2027

A-180(5)_276730	Aids and Devices: Blind and Low Vision Products and Related Accessories	To extend contract through 08/31/2027
B-312(5)_262772	Snow Plow and Grader Equipment: Blades, Guards, Edges, and Bolts	To extend contract through 06/30/2027; update prices
B-377_258739	Building Automation System (BAS) Installation, Service, and Repairs for the Minnesota Department of Veterans Affairs (MDVA)	To extend contract through 10/14/2027
C-1121(5)_128340	Computer: Cloud Solutions, Web-based Software, and Related Services	To extend contract through 01/31/2027
C-1121(5)_182762	Computer: Cloud Solutions, Web-based Software, and Related Services	To extend contract through 01/31/2027
C-1181_264389	DNR Catering Services at Camp Ripley	To extend contract through 01/31/2028
C-785(5)_156692	Computers: Geospatial Software and Support	To extend contract through 10/31/2026
D-203(5)_226707	Statewide Drilling Services	To add additional subcontractor
D-233(5)_192806	Drivers or Motor Vehicle License Record Checks	To extend contract through 01/31/2027
E-69(5)_290058	Electrical Supplies	To add OEM additions to contract price schedule
F-354(5)_255962	Food Service Supplies & Kitchen Equipment (Non-Disposable)	To extend contract through 08/31/2027; add OEM
F-379(5)_223882	Furniture and Furniture Related Services	To updated price list
F-515_270104	Food Service: Direct Care and Treatment Programs and Facilities Only	To extend contract through 06/30/27; with price increases
F-576_275254	Firefighter/Investigator Outerwear and additional safety equipment/PPE	To extend contract through 07/31/2027
G-205(5)_234381	Furnish Guardrail Components and Installation by Region	To extend contract through 09/30/2026
H-59(5)_217768	Hearing Aids: Volume Purchase Hearing Aid Program	To extend contract through 08/31/2027
H-59(5)_217769	Hearing Aids: Volume Purchase Hearing Aid Program	To extend contract through 08/31/2027
H-59(5)_217770	Hearing Aids: Volume Purchase Hearing Aid Program	To extend contract through 08/31/2027
H-59(5)_217771	Hearing Aids: Volume Purchase Hearing Aid Program	To extend contract through 08/31/2027
H-59(5)_217772	Hearing Aids: Volume Purchase Hearing Aid Program	To extend contract through 08/31/2027
H-59(5)_217773	Hearing Aids: Volume Purchase Hearing Aid Program	To extend contract through 08/31/2027
H-59(5)_217774	Hearing Aids: Volume Purchase Hearing Aid Program	To extend contract through 08/31/2027
H-59(5)_276997	Hearing Aids: Volume Purchase Hearing Aid Program	To extend contract through 08/31/2027

H-94(5)_189722	Hazardous Materials: Used Oil, Filter, Absorbent and Antifreeze Management for Various State of MN Departments and Agencies and Cooperative Purchasing Venture (CPV) Members	To extend contract through 02/28/2027
H-94(5)_189723	Hazardous Materials: Used Oil, Filter, Absorbent and Antifreeze Management for Various State of MN Departments and Agencies and Cooperative Purchasing Venture (CPV) Members	To extend contract through 02/28/2027
L-323(5)_258747	Services To Locate And Mark All Private Underground Utilities	To extend contract through 10/31/2027
L-323(5)_258748	Services To Locate And Mark All Private Underground Utilities	To extend contract through 10/31/2027
L-331(5)_239128	Articulating Wheel Loaders and Related Accessories	To extend contract through 11/30/2026
L-331(5)_239128	Articulating Wheel Loaders and Related Accessories	To extend contract through 11/30/2026; correction to clerical error
L-331(5)_239133	Articulating Wheel Loaders and Related Accessories	Contract extended through 11/30/2026 with updated pricing.
L-336(5)_264809	Public Safety Vehicle Lights, Sirens, & Accessories	To increase discounts offered off catalog prices
L-369(5)_257712	Lab Analysis: Contaminants of Emerging Concern (CECs)	To extend contract through 09/30/2029
M-480_257455	Maintenance and Repair for Cooling and Water Treatment System at MNDOT	To extend contract through 09/30/2027; updated labor rates
M-492_217456	Preventative Maintenance, Performance Testing, and Repairs of Mechanical and Electrical Distribution Systems for Department of Human Service (DHS), DC-1 Data Center and DHS 444 Building, St. Paul, MN	To extend contract through 08/31/2027; revised pricing and first-tier subcontractors list
M-530_219119	Genset Maint	To extend contract through 09/30/2027
M-562(5)_291756	Furnish, Install, Operation and Maint for Water Treatment Systems	To add misc. equipment to Section B and C of the price schedule
M-562(5)_291767	Furnish, Install, Operation and Maint for Water Treatment Systems	To add critical equipment to Section B of the price schedule
M-592_283470	Chiller and Building Automation System (BAS) Maintenance and Repair Services for the Minnesota Department of Veterans Affairs (MDVA) Fergus Falls MN Only	To extend contract through 09/30/2027; updated price schedule
M-593_283466	Maintenance & Repairs to Air and Water Chillers at the Minnesota Department of Veterans Affairs (MDVA)	To extend contract through 08/31/2027; revised pricing
NASPO_23019	NASPO Computer Equipment	To update discount structure

NASPO_23027	NASPO Computer Equipment	To change Contractor name Contractor
P-932_268581	Printing Checks and Warrants for Minnesota Department of Employment and Economic Development (Deed) - Only	To increase pricing
P-949(5)_218088	Park and Playground Equipment and Installation	To extend contract through 09/30/2027
P-949(5)_218090	Park and Playground Equipment and Installation	To extend contract through 09/30/2027
P-949(5)_218091	Furnish and Install Park and Playground Equipment	To extend contract through 09/30/2027
P-949(5)_218097	Park and Playground Equipment and Installation	To extend contract through 09/30/2027
P-949(5)_218098	Furnish and Install Park and Playground Equipment	To extend contract through 09/30/2027
P-961(5)_260222	Pavement Repair Equipment	To extend contract through 01/31/2027
P-961(5)_260233	Pavement Repair Equipment	To extend contract through 01/31/2027
P-961(5)_260235	Pavement Repair Equipment	To extend contract through 01/31/2027; with equipment additions
P-961(5)_260236	Pavement Repair Equipment	To extend contract through 01/31/2027
P-961(5)_260239	Pavement Repair Equipment	To extend contract through 01/31/2027; updated pricing
P-961(5)_260813	Pavement Repair Equipment	To extend contract through 01/31/2027
R-695(5)_232444f	Radar Vehicle Sensing Devices	To extend contract through 07/31/2027
R-695(5)_232445	Radar Vehicle Sensing Devices	To extend contract through 07/31/2027
R-712_232240	Rubbish Disposal for MnDOT Districts 1 & 6	To extend contract through 08/31/2027
R-712_254282	Rubbish Disposal for MnDOT District 3A & 3B	To extend contract through 08/31/2027
OTB_232726	Minnesota State Patrol DRE Training Lodging	To extend contract through 07/31/2027
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
S-1084_257394	Sweeping Parking Capitol Complex	To extend contract through 08/31/2028; with price increase
S-1111_250873	Grants Management Solution for Minnesota State Arts Board	To extend contract through 07/31/2028

S-763(5)_278096	Road Salt: Regular & Treated	To add CPV Location - Winona Health
S-865(5)_236645	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 09/30/2027
S-934(5)_278552	GPS, Survey, and Mapping Equipment	To add new manufacturer
T-507(5)_170489	Telecom: Assistive Telecommunication Equipment	To extend contract through 10/31/2026
T-628(5)_244288	Tractors: Agricultural Type and Factory Attachments	To extend contract through 02/28/2027
T-632(5)_269776	Aftermarket Attachments	To extend contract through 03/31/2027
T-674(5)_242579f	Telecom: Statewide Access and Backbone Network	To extend contract through 01/31/2028
T-674(5)_242580	Telecom: Statewide Access and Backbone Network	To extend contract through 01/31/2028
T-674(5)_242599	Telecom: Statewide Access and Backbone Network	To extend contract through 01/31/2028
T-674(5)_242604	Telecom: Statewide Access and Backbone Network	To extend contract through 01/31/2028
T-674(5)_243000	Telecom: Statewide Access and Backbone Network	To extend contract through 01/31/2028
T-674(5)_243030	Telecom: Statewide Access and Backbone Network	To extend contract through 01/31/2028
T-674(5)_243031	Telecom: Statewide Access and Backbone Network	To extend contract through 01/31/2028
T-674(5)_244430	Telecom: Statewide Access and Backbone Network	To extend contract through 01/31/2028
T-674(5)_247911	Telecom: Statewide Access and Backbone Network	To extend contract through 01/31/2028
T-731(5)_240968	Testing, Crime Laboratory Proficiency	To extend contract through 09/30/2027; with price increase
T-742(5)_219535	Travel Services: Online Travel Booking and Full Service Travel Support	To extend contract through 09/30/2027
T-763(5)_279139	Light Duty Truck Components and Options	To increase pricing
T-765(5)_224090	Truck Body Components and Custom Bodies	To extend contract through 08/31/2027
T-765(5)_224100	Truck Body Components and Custom Bodies	To extend contract through 08/31/2027
T-765(5)_229754	Truck Body Components and Custom Bodies	To extend contract through 08/31/2027
T-765(5)_257425	Truck Body Components and Custom Bodies	To extend contract through 08/31/2027

T-765(5)_257434	Truck Body Components and Custom Bodies	To extend contract through 08/31/2027
T-765(5)_257438	Truck Body Components and Custom Bodies	To extend contract through 08/31/2027
T-765(5)_257441	Truck Body Components and Custom Bodies	To extend contract through 08/31/2027
T-765(5)_257445f	Truck Body Components and Custom Bodies	To extend contract through 08/31/2027
T-765(5)_257449	Truck Body Components and Custom Bodies	To extend contract through 08/31/2027
T-765(5)_257450	Truck Body Components and Custom Bodies	To extend contract through 08/31/2027
T-765(5)_273487	Truck Body Components and Custom Bodies	To extend contract through 08/31/2027; with Assignment Agreement
T-765(5)_278726	Truck Body Components and Custom Bodies	To extend contract through 08/31/2027
U-138_237129	Uniforms Rental & Laundry Service for Admin Facilities Management	To extend contract through 09/30/2028; updated items
U-90(5)_218107	Uniforms: Minnesota State Patrol	To extend contract through 08/31/2027; with price increases and product additions
U-90(5)_218109	Uniforms: Minnesota State Patrol	To extend contract through 08/31/2027; added product
W-219_214481	Minnesota Department of Military Affairs Waste and Recycling	To extend contract through 03/31/2027

4. Contracts Eliminated – September 2026

Contract # Release # PO #	**Contract Title**	**Reason for Elimination**
L-290(5)_253832	Lamps and Bulbs: Various Types and Applications	Contract allowed to expire on 07/31/2026

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 TREATMENT 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	