

OSP PROCUREMENT UPDATE December 2025

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

ANNUAL NOTIFICATION: Purchasing from Department of Employment and Economic Development (DEED) Certified Providers and Department of Human Services (DHS) Licensed Providers

DEED/DHS providers are vendors that provide employment support for disabled individuals. While the legislature has set a goal for State agencies to use DEED/DHS providers when purchasing at least 19% of designated services, CPV members could also benefit from these services while encouraging inclusion of individuals with disabilities in the workforce. These services include janitorial; document imaging; document shredding; and mailing, collating, and sorting services. DEED/DHS providers also supply a wide range of other services. State agencies are authorized by [Minn. Stat. § 16C.10, subd. 5\(4\)](#) to make these purchases directly, without using the standard solicitation process.

OSP must report to the legislature each year about efforts by State agencies to use DEED/DHS providers. For more details, see [Purchasing Policy 29](#), which can be found in appendix N of the ALP Manual. A list of the current [DEED/DHS providers](#) is also available in appendix J of the ALP Manual on the OSP website.

Contract Release F-565: Food and Beverage Services For MN State Retirement Systems

The State executed a new contract for provision of Food and Beverage Services at the Retirement Systems Building Cafeteria located on the ground floor at 60 Empire Drive, St. Paul, MN 55103. The Contractor, Chopped & Served, is scheduled to begin cafeteria services for state employees and visitors by January 2, 2026. Breakfast, lunch and beverage items will be available Monday to Friday, 7:15 am to 1:00 pm. Please review the posted contract release on the OSP website for more information.

If you have any questions or comments, please contact the contract administrator, Brian Mulhern, at brian.mulhern@state.mn.us or 651.201.2449.

IMPORTANT REMINDER - Mercury Emissions; Reduction ([Minn. Stat. § 116.92](#)) – 2026 prohibitions will go into effect January 1, 2026.

Beginning January 1, 2026, it will be illegal to sell, offer for sale, or distribute some types of compact fluorescent lamps or linear fluorescent lamps (light bulbs). This means that after December 31, 2025,

lamp types such as T5s, T8s, CFLs, etc. will no longer be available in the State of Minnesota. OSP recommends that agencies plan their purchases as needed or retrofit existing fixtures as necessary to accommodate alternative lamp types (i.e. LED) before December 31, 2025, to ensure continuity in facility needs.

Some State managed contracts may contain products that could be affected by the new law, such as, but not limited to: Contract Releases L-290(5) Lamps & Bulbs: Various Types and Applications; and T-572(5) Tools, Industrial Supplies, and Equipment - For Maintenance, Repair, and Operations (MRO).

December Procurement Spotlight!

Contract Release T-572(5) TOOLS, INDUSTRIAL SUPPLIES, AND EQUIPMENT—FOR MAINTENANCE, REPAIR, AND OPERATIONS (MRO) – Freight Charges for Oversize, Overweight and Rush Orders

The contractors on this contract release are allowed to charge shipping charges on oversize and overweight items. Shipping charges may also apply for rush orders. The shipping charges should be identified on the contractor's website and in the punchout system when placing purchase orders. **Do not delete or cancel shipping charges on the requisitions and purchase orders when using the SWIFT Catalog Punchout system.** For questions about shipping charges on products ordered, contact the contractor's representative listed to verify any added shipping charges.

Grainger has provided the following chart to give guidance on when the shipping charges would apply. If multiple products in an order trigger additional freight fee, only one fee will be assessed.

Grainger Shipping Guidance

Designation	Criteria
LTL/Oversized (\$159)	Any side > 105 in Largest side + Girth* > 165 in Weight > 130 lbs.
Oversized (\$159)	Largest side + Girth* > 130 in Largest side > 96 in
Special Handling (\$30)	Largest side + Girth* > 105 in Largest side > 60 in Second Largest Side > 30in Sell Pack weight >= 50 lbs.

*Girth=(2 x second largest side) + (2 x smallest side)

Note: All logic is "OR" logic (i.e., surcharge is applied if any single criteria is met)

Note: These are the general guidelines for Grainger when determining oversize and overweight items for shipping. The other contractors may have different guidance from their shipping companies. For detailed information, please refer to the posted contract release on the Office of State Procurement's website.

- For assistance, please contact the contract administrator, Karen McIntyre, at karen.mcintyre@state.mn.us or 651.201.3124.
 - For SWIFT Punchout system questions, contact Angie Brandt at angie.brandt@state.mn.us or 651.201.8138.
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Contract Releases C-1121(5*) Computer – Cloud Solutions, Cloud Software, and Related Services

The Office of State Procurement has completed a new participating addendum contract with CDW-Government. Under this agreement, CDW-G is able to provide cloud software licensing, infrastructure as a service, and platform as a service. Please review the posted contract release on the OSP website or see the link for the full catalog listing and other details: <https://www.naspovaluepoint.org/portfolio/cloud-solutions-2016-2026/cdw-government-llc/>.

Please contact the contract administrator, Matt Hassenstab at matt.hassenstab@state.mn.us or 651.201.2431 for assistance.

HAPPENING SOON - Re-Soliciting: C-1005(5) Multifunction Devices Contracts

The State contracts under release C-1005(5), for MFD Equipment Rental, Purchase & Maintenance have a current expiration date of February 28, 2026. Preparations are underway to re-solicit these contracts.

A well-built MFD can work normally for fifteen years or even longer. For this reason, expired OSP MFD contracts from previous iterations are kept open for State and CPV customers to renew MFD leases and service & maintenance plans. Any MFD lease or service agreement lasts for its full executed term even if the OSP contract expires before the agreement does. For example, you could sign a 60-month MFD lease in February 2026, and the current OSP contract will cover it through February 2031, or longer if there are renewals available.

OSP's contracts are directly with MFD manufacturers. Current manufacturers on C-1005(5) include Canon, Kyocera, Ricoh and Toshiba. Xerox and HP have previously held contracts. Canon, Kyocera, and Ricoh use authorized resellers. Toshiba does not. The C-1005(5) contract release document contains links for resellers if the manufacturer uses them. No MFD reseller is directly awarded a contract under C-1005(5). While the State considers the resellers to be extensions of the manufacturer, the contract itself is with the manufacturer, not with the reseller. Resellers must meet all terms, conditions, and prices as manufacturers. If a reseller does not meet the contract terms in any way, that concern can be raised to OSP, the reseller, and to the manufacturer.

DON'T FORGET: Contract Releases C-871(5) and C-1046(5) Computer Equipment, Accessories, and Related Services – Plantronics/Poly Headsets Now Available!

Are you in need of headsets or other Voice over Internet Protocol phone equipment? Plantronics/Poly products are now available through HP, Inc., so resellers and contractors under Contract Releases C-871(5) and C-1046(5) can quote them. Since these products may be susceptible to tariffs and other price fluctuations, seeking multiple quotes can help protect you from higher costs should one reseller or contractor have them in stock while others may be shipping them in specifically for your purchase.

This is a great time to make use of that “bcc” function on emails and get multiple quotes from multiple vendors by sending the original email to yourself, then bcc'ing the companies you are seeking quotes from. Please bear in mind that reducing the time between receiving your quote and placing your order can help ensure you don't receive any unexpected price increases.

If you have additional questions, please reach out to a contract administrator:

- **For C-871(5):** Lana DuPaul, at lane.dupaul@state.mn.us or 651.201.3100.
 - **For C-1046(5):** Elizabeth Huebner, at elizabeth.huebner@state.mn.us or 651.201.2445.
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GPS, Survey, and Mapping Equipment, S-934(5)

The State is in the process of executing enterprise contracts for GPS, Survey, and Mapping Equipment, including related goods and services. Contracts with Coda Octopus Products, Inc., Desert Creative Group, LLC, and Frontier Precision, Inc., have been fully executed and are available for use. Contracts with Leica Geosystems, Inc. and RIEGL USA Inc. are pending. As those additional contracts are executed, the Contract Release will be updated accordingly. These contracts must be used by State agencies unless a specific exception is granted in writing by the OSP contract administrator.

If you have any questions or comments, please contact the contract administrator, Kristin Anderson, at Kristin.Anderson@state.mn.us or (651) 201-2433.

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:

Thursday, January 29, 2026

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

Wednesday, February 18, 2026

- 2:00 pm - 4:00 pm / In person – Admin building Room 116B, St. Paul, MN

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

Targeted Group (TG), Economically Disadvantaged (ED), Veteran-Owned (VO) – New Contracts Awarded in November 2025

- Restoration & Constructions Services, LLC (**Asian Pacific American**) One-time Buy_278121 - Exterior Repairs at Fleet and Surplus Services Building
- KMS Air Duct Cleaning (**African American**) Contract Release A-189(5)_274680 - Asbestos Abatement, HVAC Cleaning, Lead Remediation, and Microbial Correction

State Agencies Only

Sales and Use Tax Updates

The Minnesota Department of Revenue will be administering the following new sales and use taxes effective January 1, 2026:

- [Martin County 0.5% transit sales and use tax](#)
- [Sibley County 0.5% transit sales and use tax](#)

[The City of New London 0.5% will end Sales and Use Tax on December 31, 2025.](#)

The sales and use tax rate changes apply to sales made on or after January 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 the Minnesota sales and use tax law.

Agencies entering purchase orders for the new fiscal year, prior to the January 1, 2026 tax effective date, will have the old rate calculated and will need to update their purchase orders.

Purchase orders entered in SWIFT on or after January 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 January 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.

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' interface. At the top, there's a 'Line 1' section with a 'Copy Down' checkbox. Below it, there are fields for 'Distribute by', 'Item', 'Quantity', 'UOM', 'Unit Price', and 'Line Amount' (0.00). To the right, there's a 'State To' dropdown (0104THFL00) and a 'Description' field containing 'LATE PAYMENT CHARGE'. Below the 'Description' field is an 'Accounting Tag' field. At the bottom, there's a 'Distribution Lines' section with a 'GL Chart' dropdown and a table with the following columns: 'Copy Down', 'Line', 'Merchandise Amt', 'Quantity', 'GL Unit', 'Fund', 'Fin DeptID', 'Appropriation ID (CF3)', and 'Account'. The 'Account' column has a value '430000'.

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.

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 1 - Day 1	ALP Certification \$25,000	Virtual	14-Jan-26	Wednesday 9AM-11AM & 1PM -3PM
\$25,000 Level Session 1 - Day 2			15-Jan-26	Thursday 9AM-11AM & 1PM-3PM
\$25,000 Level Session 2 - Day 1	ALP Certification \$25,000	Virtual	11-Feb-26	Wednesday 9AM-11AM & 1PM -3PM
\$25,000 Level Session 2 - Day 2			12-Feb-26	Thursday 9AM-11AM & 1PM-3PM
\$25,000 Level Session 3 - Day 1	ALP Certification \$25,000	Virtual	4-Mar-26	Wednesday 9AM-11AM & 1PM -3PM
\$25,000 Level Session 3 - Day 2			5-Mar-26	Thursday 9AM-11AM & 1PM-3PM

\$25,000 Level Session 4	ALP Certification \$25,000	In-Person - TBD	25-Mar-26	Wednesday Duration - TBD
\$25,000 Level Session 5	ALP Certification \$25,000	In-Person - TBD	8-Apr-26	Wednesday Duration - TBD
\$25,000 Level Session 6	ALP Certification \$25,000	In-Person - TBD	13-May-26	Wednesday Duration - TBD
\$25,000 Level Session 7	ALP Certification \$25,000	In-Person - TBD	12-Aug-26	Wednesday Duration - TBD
25,000 Level Session 8	ALP Certification \$25,000	In-Person - TBD	23-Sep-26	Wednesday Duration - TBD
\$25,000 Level Session 9	ALP Certification \$25,000	In-Person - TBD	14-Oct-26	Wednesday Duration - TBD
\$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	In-Person - TBD	7-May-26	Thursday Duration - TBD
Construction	How to Solicit a Construction Project	Virtual	19-Nov-26	Thursday 9:00AM - 12:00PM
Service Contracts	Taking The Mystery Out of Service Contracts	Virtual	23-Apr-26	Thursday 9:00AM - 12:00PM
Service Contracts	Taking The Mystery Out of Service Contracts	In-Person - TBD	22-Oct-26	Thursday Duration - TBD
Overview	Purchasing Authority Overview	Virtual	19-Feb-26	Thursday 9:00AM - 12:00PM
Overview	Purchasing Authority Overview	In-Person - TBD	10-Sep-26	Thursday Duration - TBD
Conferences	How to Procure a Conference, Meeting or Special Event	In-Person - TDB	16-Apr-26	Thursday Duration - TBD
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.

Procurement U's 2026 Q1 Instructor-Led Courses are now open for registration, offering both sprint-style and standard formats. **Download the 2026 Q1 Course Schedule PDF** [here](#).

SWIFT Training and Resources: Need Help?

You are encouraged to refer to the many SWIFT Training materials including [Quick Reference Guides \(QRGs\)](#) and [Training Videos](#). The SWIFT Training team is actively updating and creating new materials for SWIFT users.

We also understand that live help is often the most useful and immediate route to a solution. The [SWIFT Help Desk](#) 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. Please do not contact SWIFT module leads or trainers directly. The SWIFT Help Desk ensures your matter is forwarded and escalated as needed.

In addition, the SWIFT Help Desk documents each interaction, helping us identify larger system issues as well as identifying training and communication gaps.

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 – November 2025

Contract # Release # PO #	Contract Title
A-189(5)**	Asbestos Abatement, HVAC Cleaning, Lead Remediation, and Microbial Correction
A-224(5)***	Body Armor, Law Enforcement
C-1121(5)***	Computer: Cloud Solutions, Web-Based Software, & Related Services
H-99	Ballistic Helmets
L-336(5)***	Public Safety Vehicle Lights, Sirens, & Accessories
P-907	Printing Mn Commercial Vehicle Inspection Decals for the Minnesota State Patrol (MSP)
R-680(5)	Roofing: Asphalt Shingle System Repair and Replacement
S-1004	Snow Removal Services for the MN Dept. of Employment and Economic Development (DEED)
S-1076	Snow and Ice Removal Services for DMA
S-934(5)	GPS, Survey, and Mapping Equipment

T-732(5)	Telephony Infrastructure: Support, Upgrade Requirements, Application Configuration and Installation of Application Services for Minnesota IT Services (MNIT)
OTB_278121**	Exterior Repairs at Fleet and Surplus Services Building
OTB_279723	Grain Bin Accommodation Project for DEED
SSJ 1074*	Idemia Cloud Services
SSJ 1076*	AP Exam Fees, MDE, FY26 and FY27
SSJ 1077*	5-year renewal of Jaggaer SaaS for MNSITE administration
SSJ 1078*	One-year Membership in EFC for MDE
SSJ 1081*	Data Entry & Management System
SSJ 1083*_L-414	SAS Institute – OHE Data
*SSJ (Single Source Posting or Award)	
**Certified TG/ED/VO Vendor Contracts	
***NASPO Participating Addendum	
One-Time Buy (OTB)	

3. Contracts Amended – November 2025

Contract # Release # PO #	Contract Title	Reason for Amendment
A-175(5)_202868	Automobiles: Current Model Year Sedans, Vans, SUVs	To extend contract through 10/31/2026; add MY 2026 Ford Mavericks
A-175(5)_256521	Automobiles: Sedans, Vans, and SUVs	To add MY 26 Hyundai, Mitsubishi, Nissan, and Subaru
A-175(5)_256523	Automobiles: Sedans, Vans, and SUVs	To add MY 26 Ford Maverick Hybrid Models
A-175(5)_260207	Automobiles: Sedans, Vans, and SUVs	To add MY 26 Voyager
A-242(5)_216978	Early Childhood Online Assessment Systems	To extend contract through 07/31/2026
B-312(5)_262772	Snow Plow and Grader Equipment: Blades, Guards, Edges, and Bolts	To extend contract through 12/31/2026; increased prices
B-312(5)_262775	Snow Plow and Grader Equipment: Blades, Guards, Edges, and Bolts	To extend contract through 12/31/2026; increased prices
B-312(5)_262776	Snow Plow and Grader Equipment: Blades, Guards, Edges, and Bolts	To extend contract through 12/31/2026; increased prices
B-312(5)_262779	Snow Plow and Grader Equipment: Blades, Guards, Edges, and Bolts	To extend contract through 12/31/2026; increased prices
C-973_274731	Office of State Auditor 2025 Audit Division Training Conference	To add All-Day Beverages for 1 day
D-151_273970	Minnesota Digitized Drivers Licensing and ID Card System-DVS Only	To use new company name, add terms, add one-time cost
D-156(5)_202457	Deicers: Alternative Chemical Deicers	To extend contract through 10/31/2026; increased prices

D-156(5)_202458	Deicers: Alternative Chemical Deicers	To extend contract through 10/31/2026
D-215_237820	Digital License Plate And Validation Production Program	To extend contract through 10/31/27; updating pricing
E-69(5)_182462	Electrical Supplies	To extend contract through 00/31/2026
F-379(5)_223337	Furniture: Seating, Systems, Office & Related Services	To update/address NASPO amended pricing
F-379(5)_223884	Furniture: Seating, Systems, Office and Related Services	To updated pricing per NASPO MA
F-379(5)_223927	Furniture: Seating, Systems, Office and Related Services	To amend NASPO pricing
F-379(5)_230971	Furniture: Seating, Systems, Office and Related Services	To add authorized dealer and elimination of product line
F-541(5)_239378	Diesel Exhaust Fluids and Dispensing Equipment	To extend contract through 10/31/2026
F-541(5)_239380	Diesel Exhaust Fluids and Dispensing Equipment	To extend contract through 10/31/2026
F-541(5)_239381	Diesel Exhaust Fluids and Dispensing Equipment	To extend contract through 10/31/2026
H-63(5)_187330	Environmental Emergency Response - Full Service	To extend contract through 06/30/2026
J-410_257520	Janitorial: MnDOT Truck Station – Fergus Falls	To extend contract through 09/30/2026
L-336(5)_268611	Public Safety Vehicle Lights, Sirens, and Accessories	To update Authorized Distributor list
L-369(5)_257710	Lab Analysis: Contaminants of Emerging Concern (CECs)	To included additional testing under the price schedule for total fluorine/inorganic fluorine in consumer products and packaging.
L-369(5)_257711	Lab Analysis: Contaminants of Emerging Concern (CECs)	To add brominated and chlorinated flame retardant testing under the price schedule
M-236_239743	Maint & Repair: Elevators Capitol Complex	To extend contract through 11/30/2026
M-499(5)_218074	Mailroom Equipment, Supplies and Maintenance Statewide	To amend with NASPO, price changes and T&C updates
M-511_223223	Motorcycle Trailer Towing Services, DPS Only	To extend contract through 01/31/2028
R-640(5)_239953	Point-Of-Use Bottleless Water Coolers for Dakota, Hennepin, Ramsey, and Washington Counties	To extend contract through 10/31/2026; with revised pricing
R-712_232240	Rubbish Disposal for MnDOT Districts 1 & 6	To increase container sizes at two (2) Truck Stations in MnDOT District 6
R-713_237598	Radio: Base Station/Repeater Radio Equipment - DNR Only	To extend contract through 10/31/2026
S-1035(5)_240491	Specialty Lab Equipment and Service	To extend contract through 12/31/2027; adjust pricing and add required service and equipment items

S-1035(5)_243177	Specialty Lab Equipment and Service	To extend contract through 11/30/2026
S-1076_278167	Snow and Ice Removal Services for DMA	To update price schedule for St. Paul Cedar St. Location and the sidewalk
S-763(5)_230567	Crushed Rock Salt (Sodium Chloride) Regular And Treated – For Road Use	To add Regular Road Salt pricing for some CPV locations
S-763(5)_278096	Road Salt: Regular & Treated	Assignment Agreement of Skyline Salt Solutions to Winter Services, LLC dba Great Lakes Salt Company
S-763(5)_278097	Road Salt: Regular & Treated	Assignment Agreement Skyline of Salt Solutions to Winter Services, LLC dba Great Lakes Salt Company
S-792(5)_214288	Sampling and Laboratory Analysis Services - Environmental	To add additional services to the contract
S-896(5)_183773	Subscription Services: Online And Print Publications	To extend contract through 12/31/2025
T-642(5)_258169	Ford Pickup Trucks: Medium and Light Duty	To correct clerical error of contract no. from 259169 to 259168
T-642(5)_259169	Ford Pickup Trucks: Medium and Light Duty	To extend contract through 10/30/2026; add MY26 Ford F150 to price schedule
T-782(5)_263611	Advanced Transportation Controller Cabinets	To insert Federal Terms and Conditions
V-20_244227	Vehicle Services: Towing, Storage, & Disposal Of Forfeited And Seized Vehicles (DPS Only)	To extend contract through 12/31/2026
V-31(5)_237478	Vehicle Outfitting - Police Equipment for the BCA, State Agencies, and CPV Members	To extend contract through 10/31/2026
V-40_235675	Vehicle Outfitting - DNR Only	To extend contract through 9/30/2026
W-220_219216	Rubbish Disposal: MnDOT at Borgan Lake & Latoka Lake Rest Area	To extend contract through 10/31/207
OTB_263995	FY26 Mental Health Substance Abuse and Treatment System (MHSATS) Leadership Conference	To add additional attendees and add/remove catering services

4. Contracts Eliminated – November 2025

Contract # Release # PO #	Contract Title	Reason for Elimination
No contracts eliminated in November 2025		

5. Contracts Due to Expire in Seven Months

List of Contracts Due to Expire in Seven Months		
RELEASE	EXPIRES	TITLE
N-21	7/30/2026	911 AUTOMATIC LOCATION SERVICES (ALI)

A-237	7/30/2026	AGGREGATES: TYPE III MICRO-SURFACING AGGREGATE - MNDOT ONLY
C-1059(5)	7/30/2026	BACKGROUND AND FINANCIAL SCREENING SERVICES
C-252(5)	7/13/2026	CLEANING SUPPLIES AND FLOOR CARE PRODUCTS
C-1157(5)	7/31/2026	MULTI-FUNCTION DEVICES AND RELATED SOFTWARE, SERVICES AND CLOUD SOLUTIONS
F-576	7/30/2026	DEPARTMENT OF PUBLIC SAFETY - FIRE AND INVESTIGATION PERSONAL PROTECTIVE EQUIPMENT (PPE)
A-242(5)	7/31/2025	EARLY CHILDHOOD ONLINE ASSESSMENT SYSTEMS
F-503(5)	7/30/2026	FLOORING FLUID APPLIED AND BASE
F-531(5)	7/30/2026	FUELS: SPOT PRICE PROG FOR FUEL PRODUCTS
S-1111	7/30/2026	GRANTS MGMT SOLUTION FOR MN STATE ARTS BOARD
L-290(5)	7/30/2026	LAMPS & BULBS: VARIOUS TYPES & APPLICATIONS
M-469(5)	7/31/2026	MAINTENANCE OF FIBER OPTIC CABLE BY REGION
M-583(5)	7/30/2026	METAL FABRICATION PROGRAM
C-1157(5)	7/30/2026	MULTI-FUNCTION DEVICES AND RELATED SOFTWARE, SERVICES AND CLOUD SOLUTIONS
M-557	7/30/2026	PREV MAINT & REPAIR ON BARD HVAC FOR MNDOT TMS SHELTERS
P-975	7/30/2026	PRINTING & FULFILLMENT SERVICES (HIGHER EDUCATION ONLY)
R-695(5)	7/30/2026	RADAR VEHICLE SENSING DEVICES
R-688(5)	7/30/2026	REPAIR PARTS: DIAMOND MOWERS (OEM)
S-752(5)	7/31/2026	SAFETY SHOES AND BOOTS (STATE AGENCIES & CPV)
S-872(5)	7/30/2026	STANDARD ROAD SIGNS
T-642(5)	7/30/2026	TRUCKS: PICKUP & LIGHT DUTY VEHICLES
U-94	7/30/2026	UNIFORMS, DUTY GEAR AND ACCESSORIES FOR THE MN DEPARTMENT OF CORRECTIONS (DOC)
V-55(5)	7/30/2026	VOTING AND ELECTION RELATED EQUIPMENT
W-213	7/30/2026	WAREHOUSING, ORDERING SYSTEM, AND FULFILLMENT - MN OFFICE OF EDUCATION
W-192(5)	7/30/2026	WASTE DISPOSAL: INFECTIOUS (BIOMEDICAL) WASTE DISPOSAL
I-62	7/30/2026	WIRELESS DEVICES FOR TED AND STAR PROGRAMS

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
Fax - 112 Administration Building	651-297-3996	
SWIFT Procurement Help Desk	651-201-8100	
MN Relay Services (for callers with hearing or speech device)	711 or 800-627-3529	