

## OSP PROCUREMENT UPDATE February 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

#### ***Reminder: OSP Procurement Update Newsletter Available Through GovDelivery***

The **OSP Procurement Update newsletter** is now being delivered through our digital messaging platform, **GovDelivery**. This change will make it easier for subscribers to manage their preferences, ensure timely delivery, and access newsletters alongside other state communications.

Current newsletter subscribers do not need to take any action—you will be automatically added to the new GovDelivery mailing list.

#### **How to Subscribe**

1. Go to the [GovDelivery 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!

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#### **Contract Release A-224(5) Body Armor and Related Equipment**

Effective February 1, 2026, the OSP Contract Administrator changed from Karen McIntyre to Kristi Anton.

The current contracts are in effect through April 30, 2027. The contracts can be used by State agencies and CPV members to source new ballistic-resistant vests, spike- and edged-blade-resistant vests, ballistic-resistant helmets, ballistic-resistant shields, and associated products that meet the requirements as established by the National Institute of Justice (NIJ) and ASTM.

Compliant NIJ Products shall be listed on the appropriate NIJ Compliant Products List (NIJ CPL). ASTM Verified Products shall be listed on the appropriate ASTM Verified Products List. Colorado, the Lead State, verifies this regularly.

The U.S. Department of Homeland Security (DHS) Science and Technology Directorate (S&T) [National Urban Security Technology Laboratory \(NUSTL\)](#) manages the SAVER Program to assist emergency responders in making procurement decisions. Since its inception in 2004, the SAVER Program has produced more than 1,100 publications. These publications, which include focus groups, market survey and assessment reports, as well as technotes, application notes, handbooks, guides and other documents, are described in detail on the [SAVER Document Descriptions page](#). They provide valuable information to assist responders and purchasers with procurement decisions.

SAVER publications often contain a list and description of standards relevant to specific types of equipment. The [SAVER Guidance for Use of Standards When Selecting and Purchasing Responder Equipment](#) explains how to make practical use of this information for procurement. It covers what standards are, why they are important, how to verify that standards are met, and how to include requirements for the use of standards in procurement efforts.

If you have any questions or comments, please contact the contract administrator, Kristi Anton, at [kristi.anton@state.mn.us](mailto:kristi.anton@state.mn.us) or 651-201-3170.

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#### **Contract Release H-94(5) Hazardous Materials: Used Oil, Filter, Absorbent and Antifreeze Management**

The State contracts with East Side Oil Company and Loe's Oil Company were set to expire on February 28, 2026; however, both Contractors have agreed to extend their contracts through August 31, 2026.

These two Contractors managed the pickup, transportation, processing, reuse, recycling, and final management of used oil, oil filters, oil absorbents and antifreeze and processed residuals that are generated or managed by the Contract Users.

If you have any questions or comments, please contact the contract administrator, Jennifer Bartle, at [jennifer.bartle@state.mn.us](mailto:jennifer.bartle@state.mn.us) or 651-201-2452.

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#### **Contract Release L-232(5) Linens: Purchase Not Rental**

The Request for Proposal (RFP) process for L-232(5) resulted in new contracts that are effective March 1, 2026. Three vendors were awarded contracts: S & A International Ltd, Healthcare Wholesale Linen Corp and Standard Textile Co., Inc. All three contractors have a wide variety of products to offer and are experienced with supplying linens to customers. Review each company catalog for products offered. These Contracts are available for use by all State Agencies and CPV members. Review the contract release for vendor information and pricing.

If you have any questions or comments, please contact the contract administrator, Jennifer Bartle, at [jennifer.bartle@state.mn.us](mailto:jennifer.bartle@state.mn.us) or 651-201-2452.

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#### **Contract Release T-572(5) Tools, Industrial Supplies, and Equipment – For Maintenance, Repair and Operations (MRO) and Other Contracts for Public Safety**

Please note the contractors on this contract release are able to supply a wide variety of products for public safety. The categories include the following:

- Temporary barriers and railing.
- Personal Protective Equipment such as gloves, masks and respirators.

- Personal Protective Clothing, including High Visibility Vests & Jackets, hand warmers and rain suits.

Below are additional Contract Releases for Public Safety products. Agency Buyers must review each Contract Release for applicability and must use requirements before ordering through Contractors listed on T-572(5).

- Contractor Release A-224(5) Body Armor can be used to provide body armor and ballistic resistance equipment for staff members.
- Contractor Release P-992(5) Personal Protection Equip (DPS ONLY).
- Contractor Release H-99 Ballistic Helmets, Vests, Comm Devices, and ACC.

For detailed information, or to contact the contract administrator, please refer to the posted contract release on the Office of State Procurement's website.

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### **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, March 12, 2026

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

Thursday, April 23, 2026

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

For more information or to register, contact the OSP Vendor Liaison, Ellie Pflager at [ellie.pflager@state.mn.us](mailto:ellie.pflager@state.mn.us) 651.201.8148.

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### **Targeted Group (TG), Economically Disadvantaged (ED), Veteran-Owned (VO) – New Contracts Awarded in January 2026**

- W.J. Thom Company (**Woman**) Contract Release C-1030(5) - Embroidered and Printed Apparel
- Budding Stars Inc. (**Woman**) Contract Release J-385 - Janitorial Services: MPCA Baxter (Only)

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### **State Agencies Only**

#### **Important Reminder: Procurement Fiscal Year 2026 End Cutoff Dates**

The fiscal year-end 2026 deadline established for the submission of requisitions and procurement requests for the following items is March 6, 2026:

- Request for Proposals (RFP) - If the intended procurement method is to make the acquisition through a Request for Proposal (RFP), please contact the Office of State Procurement (OSP) as soon as possible to discuss the procurement and appropriate timelines.
- Agency Single Sources related to Software Licensing and/or Software Maintenance Agreements – Agency Single Sources related to Software Licensing and/or Software Maintenance Agreements processed through the Office of State Procurement (OSP).
- Construction - Construction and construction-related requisitions processed through the Real Estate and Construction Office or the Office of State Procurement. (SWIFT Policy 0901-02).
- Sealed Bids - Requisitions requiring sealed bids (over \$50k) processed through Office of State Procurement.
- Fiscal Year Close/Requisitions - Requisitions over the purchasing Agency's authority processed through Office of State Procurement (under \$50,000).

OSP encourages agencies to submit projects prior to the March 6, 2026 deadline. The 2026 Agency Annual Schedule is now available on [Minnesota Management Budget's Budget and Accounting Instructions webpage](#).

### 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 in SWIFT. At the top, 'Line 1' is selected with a 'Copy Down' checkbox. The 'Ship To' field contains 'G104THFL00'. The 'Description' field is highlighted with a red box and contains 'LATE PAYMENT CHARGE'. The 'Accounting Tag' field is also highlighted with a red box. Below this, there are fields for 'Distribute by' (Amount), 'Item', 'Quantity', 'UOM', 'Unit Price', and 'Line Amount' (0.00). A 'Distribution Lines' section is expanded, showing a table with columns: 'Copy Down', 'Line', 'Merchandise Amt', 'Quantity', '\*GL Unit', 'Fund', 'Fin DeptID', 'Appropriation ID (CF3)', and 'Account'. The 'Account' field in the table is highlighted with a red box and contains '430008'. The table row shows '1' in the 'Line' column and '0.00' in the 'Merchandise Amt' column.

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 [robyn.overall@state.mn.us](mailto:robyn.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 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	MnDOT Shoreview	25-Mar-26	Wednesday 8AM – 4PM
\$25,000 Level Session 5	ALP Certification \$25,000	MnDOT Shoreview	8-Apr-26	Wednesday 8AM – 4PM
\$25,000 Level Session 6	ALP Certification \$25,000	MnDOT Shoreview	13-May-26	Wednesday 8AM – 4PM
\$25,000 Level Session 7	ALP Certification \$25,000	MnDOT Shoreview	12-Aug-26	Wednesday 8AM – 4PM
25,000 Level Session 8	ALP Certification \$25,000	MnDOT Shoreview	23-Sep-26	Wednesday 8AM – 4PM
\$25,000 Level Session 9	ALP Certification \$25,000	MnDOT Shoreview	14-Oct-26	Wednesday 8AM – 4PM
\$25,000 Level Session 10 - Day 1	ALP Certification \$25,000	Virtual	4-Nov-26	Wednesday 9AM-11AM & 1PM-3PM
\$25,000 Level Session 10 - Day 2			5-Nov-26	Thursday 9AM-11AM & 1PM-3PM
Construction	How to Solicit a Construction Project	MnDOT Shoreview	7-May-26	Thursday 9AM – 12PM
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	MnDOT Shoreview	21-May-26	Thursday 10AM - 12PM

Diversity and Inclusion	ALP Buyers & P/T Coordinators: Diversity & Inclusion Training	Virtual	20-Aug-26	Thursday 10AM - 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	Virtual	23-Apr-26	Thursday 9AM - 12PM
Service Contracts	Taking The Mystery Out of Service Contracts	MnDOT Shoreview	22-Oct-26	Thursday 9AM – 12PM
Overview	Purchasing Authority Overview	MnDOT Shoreview	10-Sep-26	Thursday 9AM – 12PM
Conferences	How to Procure a Conference, Meeting or Special Event	MnDOT Shoreview	16-Apr-26	Thursday 8:30AM - 12:00PM
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](mailto: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.

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### 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 open for registration, offering both sprint- style and standard formats. **Download the 2026 Q1 Course Schedule PDF** [here](#).

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### SWIFT (Good To Know): Purchase Order Document Types

The SWIFT Help Desk fields many questions about purchase order document types. If you are looking for information regarding purchase order document types, there are two Quick Reference Guides (QRGs) that you might find particularly useful.

[Purchase Order Document Types](#) provides detailed information about the various document types and when to use them.

[Select the Correct Purchase Order Document Type](#) includes a document type flow chart with a table of document titles and descriptions.

For more information about purchase orders or purchasing assets in general, please review the [Purchase Orders/Purchasing and Receiving Assets](#) QRGs.

**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](mailto: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 – January 2026**

Contract # Release # PO #	Contract Title
A-175(5)	Automobiles Current Model Year Vehicles – Automobiles, Cargo, Passenger Vans, and Sport Utility Vehicles.
A-224(5)***	Body Armor, Law Enforcement
C-1186	Calibration Units for Department of Commerce
C-796(5)	Brush Chippers and/or Stump Grinders
C-994	2026 BCA Criminal Justice Information Users Conference
F-529(5)	Fuel Program: Fixed and Spot Price for Metro Area Participants Only
J-385**	Janitorial Services for MPCA Baxter Locations
L-336(5)***	Public Safety Vehicle Lights, Sirens, & Accessories
R-633	Waste and Recycling Services - MCF Moose Lake
R-686	Waste Disposal Services - MCF Oak Park Heights
S-896(5)	Subscriptions: Online and Print Publications
S-934(5)	GPS, Survey, and Mapping Equipment
T-657(5)	TELECOM: BASIC LOCAL TELEPHONE SERVICES
W-205	Waste and Recycling Services - MCF Saint Cloud
SSJ 1092*	Care360
SSJ 1095_L-388*	HDS Mortgage Software Licensing, Maintenance, and Support
OTB_278236	DNR EWR All-Staff Conference

OTB_278435	Moccasin Point Access at Lake Vermilion, Moccasin Point Road Tower, MN 55790, St. Louis County
OTB_280729	First Floor Remodel at Harold E. Stassen State Office Building
OTB_279118	Minneapolis Campus Chiller Replacement - Minneapolis Veterans Home
OTB_279946	Petroleum Contaminated Soil Excavation Cleanup, Former Jerry's Texaco Site
OTB_280544	Contaminated Soil Excavation at Perham Arsenic Site
<b>*SSJ (Single Source Posting or Award)</b>	
<b>**Certified TG/ED/VO Vendor Contracts</b>	
<b>***NASPO Participating Addendum</b>	
<b>One-Time Buy (OTB)</b>	

### 3. Contracts Amended – January 2026

<b>Contract # Release # PO #</b>	<b>Contract Title</b>	<b>Reason for Amendment</b>
A-224(5)_271000	Body Armor, Law Enforcement	To update price schedule
A-224(5)_271034	Body Armor, Law Enforcement	To update Exhibit B - Insurance Requirements
A-224(5)_271036	Body Armor, Law Enforcement	To update price schedule and authorized dealer listing
A-224(5)_271037	Body Armor, Law Enforcement	To update Exhibit B Insurance Requirements
A-224(5)_275096	Body Armor, Law Enforcement	To update Exhibit B: Insurance Requirements
A-229(5)_245383	Archery Equipment and Accessories for Archery Education Programs	To extend contract through 12/23/2026; updated price schedule
A-234(5)_207033	Aggregates & Sand Pick Up - By County	To extend contract through 01/31/2027
A-234(5)_207035	Aggregates & Sand Pick Up - By County	To extend contract through 01/31/2027
A-234(5)_207082	Aggregates & Sand Pick Up - By County	To extend contract through 01/31/2027
A-234(5)_207093	Aggregates & Sand Pick Up - By County	To extend contract through 01/31/2027
A-234(5)_207101	Aggregates & Sand Pick Up - By County	To extend contract through 01/31/2027
A-234(5)_207105	Aggregates & Sand Pick Up - By County	To extend contract through 01/31/2027
A-234(5)_223834	Aggregates & Sand Pick Up - By County	To extend contract through 01/31/2027
A-234(5)_223836	Aggregates & Sand Pick Up - By County	To extend contract through 01/31/2027
A-234(5)_223838	Aggregates & Sand Pick Up - By County	To extend contract through 01/31/2027

A-234(5)_223839	Aggregates & Sand Pick Up - By County	To extend contract through 01/31/2027
A-234(5)_223842	Aggregates & Sand Pick Up - By County	To extend contract through 01/31/2027
A-234(5)_223843	Aggregates & Sand Pick Up - By County	To extend contract through 01/31/2027
A-234(5)_223847	Aggregates & Sand Pick Up - By County	To extend contract through 01/31/2027
A-234(5)_269270	Aggregates & Sand Pick Up - By County	To extend contract through 01/31/2027
A-234(5)_269272	Aggregates & Sand Pick Up - By County	To extend contract through 01/31/2027
A-234(5)_269273	Aggregates & Sand Pick Up - By County	To extend contract through 01/31/2027
B-358(5)_224875	Bituminous Laid-In-Place - By County	To extend contract through 02/28/2027
B-358(5)_224876	Bituminous Laid-In-Place - By County	To extend contract through 02/28/2027
B-358(5)_224877	Bituminous Laid-In-Place - By County	To extend contract through 02/28/2027
B-358(5)_224878	Bituminous Laid-In-Place - By County	To extend contract through 02/28/2027
B-358(5)_244392	Bituminous Laid-In-Place - By County	To extend contract through 02/28/2027
B-358(5)_244393	Bituminous Laid-In-Place - By County	To extend contract through 02/28/2027
B-358(5)_244394	Bituminous Laid-In-Place - By County	To extend contract through 02/28/2027
B-358(5)_244461	Bituminous Laid-In-Place - By County	To extend contract through 02/28/2027
B-364(5)_222298	Bridge Repair Enamels and Sealers	To extend contract through 12/31/2026; 3% price increase across all items
B-364(5)_229520	Bridge Repair Enamels and Sealers	To extend contract through 12/31/2026; 5% increase and addition of products
C-1030(5)_264292**	Embroidered and Printed Apparel	To adjust pricing and update manufacturer catalogs or price lists
C-1046(5)_160310	Computers: Desktops, Laptops, Tablets, Monitors, Printers, Accessories, and Services	To extend contract through 02/28/2026
C-1046(5)_160318	Computers: Desktops, Laptops, Tablets, Monitors, Printers, Accessories, and Services	To extend contract through 02/28/2026
C-1046(5)_160324	Computers: Desktops, Laptops, Tablets, Monitors, Printers, Accessories, and Services	To extend contract through 02/28/2026

C-1046(5)_160328	Computers: Desktops, Laptops, Tablets, Monitors, Printers, Accessories, and Services	To extend contract through 02/28/2026
C-1046(5)_172356	Computers: Desktops, Laptops, Tablets, Monitors, Printers, Accessories, and Services	To extend contract through 02/28/2026
C-1046(5)_279648	Computers: Desktops, Laptops, Tablets, Monitors, Printers, Accessories, and Services	To extend contract through 02/28/2026
C-1116_277104	2026 MN DNR Round Table Conference	To update insurance requirements and price schedule
C-1181_264389	MN DNR Catering Services at Camp Ripley	To extend contract through 01/31/2027
C-432(5)_241170	Carpet and Resilient Flooring - 87 Counties	To extend contract through 12/31/2026
C-432(5)_241171	Carpet and Resilient Flooring - 87 Counties	To extend contract through 12/31/2026
E-79(5)_243080	Electrical Work in 87 Counties	To extend contract through 01/31/2028
E-79(5)_243085	Electrical Work in 87 Counties	To extend contract through 01/31/2028
E-79(5)_243354	Electrical Work in 87 Counties	To extend contract through 01/31/2028
E-88(5)_279895	Environmental Monitoring Equipment	To update price lists
F-436_222938	Aquafeed for Trout and Muskellunge for MN Department of Natural Resources Only	To extend contract through 01/14/2027; revised price schedule
F-452(5)_266853	Furniture: Reconfiguration and Cleaning	To update Tier 2 subcontractor list with new info provided
F-499_214713	Warehousing/Distribution of U. S. Department of Agriculture (USDA) Donated Foods for the National School Lunch Program for the State of MN	CPI price increase of 10.6%, and reimbursement of PFG license fees
F-533_197067	Fleet Mgmt/Maint - Referral Service	To extend contract through 01/31/2026
F-559(5)_242402	Exclusive Use Light Fixed Wing Aircraft	To extend contract through 02/28/2026
F-564(5)_259945	Single Engine Air Tanker Services	To extend contract through 12/31/2026
G-201(5)_209304	Glass Beads for Traffic Paint	To extend contract through 02/28/2027
G-201(5)_209607	Glass Beads for Traffic Paint	To extend contract through 2/28/2027
J-385_280463	Janitorial Services for MPCA Baxter Locations	To update tasks and to add an additional month to the tasks list
L-290(5)_253841	Lamps and Bulbs: Various Types and Applications	To extend contract through 01/31/2027; amending Exhibit C and price schedule
L-336(5)_264788	Public Safety Vehicle Lights, Sirens, and Accessories	To update price schedule at NVP Master Agreement Level (removals/additions)

L-405(5)_243818	Luminaires: Roadway, Parking, & Walkway Led Luminaires	To extend contract through 01/31/2027; add items, and increase price
M-499(5)_213073	Mailroom Equipment, Supplies; and Maintenance Statewide	To update pricing to current NASPO price list dated May 2025
NASPO_23002	NASPO Computer Equipment	To extend contract through 06/30/2027
NASPO_23005	NASPO Computer Equipment	To extend contract through 06/30/2027
NASPO_23013	NASPO Computer Equipment	To extend contract through 06/30/2027
NASPO_23014	NASPO Computer Equipment	To extend contract through 06/30/2027
NASPO_23015	NASPO Computer Equipment	To extend contract through 06/30/2027
NASPO_23017	NASPO Computer Equipment	To extend contract through 06/30/2027
NASPO_23024	NASPO Computer Equipment	To extend contract through 06/30/2027
NASPO_23025	NASPO Computer Equipment	To extend contract through 06/30/2027
O-85(5)_242989	Overhead Door Repairs and Replacement	To extend contract through 01/31/2027
P-1002_267643	Passive Integrated Transponder PIT Tag System & Supplies (DNR Only)	To extend contract through 03/31/2027
P-833_241886	Printing A Guide to Starting a Business in MN (DEED)	To extend contract through 01/31/2027
P-977(5)_204967	Pavement Marking Materials: Preformed Thermoplastic	To extend contract through 02/28/2027
P-977(5)_204968	Pavement Marking Materials: Preformed Thermoplastic	To extend contract through 02/28/2027
P-984_255032	Printing: Counter Scratch Display Stickers	To extend contract through 01/31/2027
R-721_222743	Waste Removal Services for MnDOT - Metro District Facilities	To extend contract through 01/31/2027
R-721_240552	Waste Removal Services for MnDOT – Metro District Facilities	To extend contract through 01/31/2027
S-1035(5)_240511	Specialty Lab Equipment & Service	To extend contract through 11/30/2028; add additional services, adjust pricing
S-1035(5)_241002	Specialty Lab Equipment & Service	To extend contract through 12/31/2026; adjust pricing, consumables and service plans
S-1035(5)_260271	Specialty Lab Equipment & Service	To extend contract through 05/31/2029
S-1050_244267	Installation of Active Sub-Slab Depressurization (SSD) Systems	To extend contract through 02/28/2027
S-1050_244270	Installation of Active Sub-Slab Depressurization (SSD) Systems	To extend contract through 02/28/2027
S-1050_244272	Installation of Active Sub-Slab Depressurization (SSD) Systems	To extend contract through 02/28/2027
S-1050_244279	Installation of Active Sub-Slab Depressurization (SSD) Systems	To extend contract through 02/28/2027
S-763(5)_230567	Crushed Rock Salt (Sodium Chloride) Regular And Treated – For Road Use	To add regular road salt pricing for treated salt locations; Crow Wing Co.

S-763(5)_278096	Road Salt: Regular & Treated	To add city of Becker location to contract
S-792(5)_214289	Lab Sampling & Analysis	To indicate changes to reporting limits on the price schedule
S-828(5)_242501	Shredding Of Confidential Records	To extend contract through 01/31/2028; with increased pricing
S-844(5)_187832	Shoes and Boots for Incarcerated Individuals	To extend contract through 06/30/2026
S-844(5)_187833	Shoes and Boots for Incarcerated Individuals	To extend contract through 06/30/2026
S-844(5)_187835	Shoes and Boots for Incarcerated Individuals	To extend contract through 06/30/2026
S-844(5)_187838	Shoes and Boots for Incarcerated Individuals	To extend contract through 06/30/2026
S-871(5)_186080	Industrial Sweepers, Sweeper-Scrubbers and Scrubbers	To extend contract through 04/30/2026; update price schedule and product line
S-885(5)_153719	Spoken Language Interpreting and Related Services Statewide	To extend contract through 02/28/2026
S-885(5)_153722	Spoken Language Interpreting and Related Services Statewide	To extend contract through 02/28/2026
S-885(5)_153726	Spoken Language Interpreting and Related Services Statewide	To extend contract through 02/28/2026
S-885(5)_153729	Spoken Language Interpreting and Related Services Statewide	To extend contract through 02/28/2026
S-885(5)_153730	Spoken Language Interpreting and Related Services Statewide	To extend contract through 02/28/2026
S-885(5)_153731	Spoken Language Interpreting and Related Services Statewide	To extend contract through 02/28/2026
S-909_259810	Service Maintenance - BioMedical Equipment	To update language for inventory, add contacts and update pricing
S-914_185536	System Support, Software Subscription/Upgrade, and upgrades to Equipment For Minnesota Metro Radio System – MnDOT Only	To extend contract through 02/14/2026
S-970_191151	Security Guard Services - Statewide	To extend contract through 06/30/2026
T-533(5)_189121	Tubing and Fittings (Steel)	To extend contract through 04/30/2026
T-533(5)_228223	Tubing and Fittings (Steel)	To extend contract through 04/30/2026
T-647(5)_242587	Trucks: Single and Tandem Axle Cab and Chassis	To extend contract through 12/31/2026
T-647(5)_242588	Trucks: Single and Tandem Axle Cab and Chassis	To extend contract through 12/31/2026
T-647(5)_242589	Trucks: Single and Tandem Axle Cab and Chassis	To extend contract through 12/31/2026
T-647(5)_242591	Trucks: Single and Tandem Axle Cab and Chassis	To extend contract through 12/31/2026

T-647(5)_242592	Trucks: Single and Tandem Axle Cab and Chassis	To extend contract through 12/31/2026
T-647(5)_242593	Trucks: Single and Tandem Axle Cab and Chassis	To extend contract through 12/31/2026
T-647(5)_242594	Trucks: Single and Tandem Axle Cab and Chassis	To extend contract through 12/31/2026
T-647(5)_242595	Trucks: Single and Tandem Axle Cab and Chassis	To extend contract through 12/31/2026
T-657(5)_231595	Telecom: Basic Local Telephone Services	To extend contract through 07/31/2027; add additional services
T-657(5)_271963	Local Telephony Services, Centrex Service, Voicemail and IP Voice Services	To update contract number
T-740(5)_250618	Tires	To update Authorized Dealer listing
T-765(5)_257434	Truck Body Components and Custom Bodies	To extend contract through 08/31/2026
T-766_262999	Secure Transportation	To extend contract through 01/31/2027
T-782(5)_263611	Advanced Transportation Controller Cabinets	To extend contract through 01/31/2027; with increased prices and replacing Federal T&C's
T-800(5)_266941	Specialty & Special Use Tires	To extend contract through 04/30/2027
T-800(5)_266942	Specialty & Special Use Tires	To extend contract through 04/30/2027
U-94_225257	Uniforms, Duty Gear and Accessories for the MN Department of Corrections (DOC)	To extend contract through 01/31/2026; added items
V-6_218218	Vending Machines	To extend contract through 01/31/2027
W-219_208203	MN Department of Military Affairs Waste and Recycling	To extend contract through 03/31/2027
W-219_208248	MN Department of Military Affairs Waste and Recycling	To extend contract through 03/31/2027
W-227_242032	MDH Plymouth Distribution Center - Waste Disposal	To extend contract through 01/17/2027

#### 4. Contracts Eliminated – January 2026

Contract # Release # PO #	Contract Title	Reason for Elimination
S-1035(5)_241002	Specialty Lab Equipment & Service	Contract eliminated, permitted to sunset.
S-924_180762	Medical Transcription Services: DOC Only	Contract expired 10/31/2022; notification 05/22/2023, not previously recorded
S-997_247065	Auctioneering Service for the Department of Administration, Fleet and Surplus Services (FSS) Only	Contract expired 12/31/2025

## 5. Contracts Due to Expire in Seven Months

<b>List of Contracts Due to Expire in Seven Months</b>		
<b>RELEASE</b>	<b>EXPIRES</b>	<b>TITLE</b>
A-249(5)	9/29/2026	ADVERTISING - PLACEMENT SVCS FOR JOB POSTINGS
M-592	9/29/2026	CHILLER & BAS MAINTENANCE & REPAIR FOR MDVA FERGUS FALLS ONLY
C-1121(5)	9/14/2026	COMPUTER: CLOUD SOLUTIONS, WEB-BASED SOFTWARE, AND RELATED SERVICES
C-456(5)	9/29/2026	CORRUGATE METAL PIPE METAL
D-191(5)	9/29/2026	DNA ANALYSIS CHEMICALS, SUPPLIES & EQUIPMENT
F-571(5)	9/29/2026	DOT PILOT SIMULATOR TRAINING
F-352(5)	9/29/2026	FLAGS: USA, STATE OF MN, POW-MIA AND ARMED FORCES, AND ACCESSORIES FOR FLAGS
M-530	9/29/2026	GENSET MAINT
F-490	9/30/2026	GUNS, PISTOLS, RIFLES AND ACC-DPS MSP, DNR, BCA, MET COUNCIL, MILITARY AFFAIRS, AND DOC ONLY
J-419	9/29/2026	JANITORIAL: MnDOT MAPLE GROVE
J-410	9/30/2026	JANITORIAL: MnDOT TRUCK STATION FERGUS FALLS
L-369(5)	9/29/2026	LAB ANALYSIS: CONTAMINANTS OF EMERGING CONCERN (CECs)
M-480	9/29/2026	MAINT/REPAIR - COOLING/WATER TREATMENT SYSTEM, DOT
W-219	9/30/2026	MN DEPARTMENT OF MILITARY AFFAIRS WASTE AND RECYCLING
M-590	9/29/2026	MOBILE ARMOR TARGET (MAT) SYSTEM
M-594	9/29/2026	MOVING SERVICES AND CLIMATE CONTROLLED STORAGE FOR DEPT OF COMMERCE
W-207	9/29/2026	NADIN INTERFACING AWOS III/IV SYSTEMS (MNDOT AERONAUTICS)
P-949(5)	9/30/2026	PARK & PLAYGROUND EQUIPMENT & INSTALLATION
M-595	9/29/2026	REPAIR AND PREVENTATIVE MAINTENANCE ON COMM COOKING, REFRIGERATION, AND COOLING FOR MDVA
S-820(5)	9/29/2026	SAFETY GARMENTS: HIGH VISIBILITY & HEAD PROTECTION
S-876(5)	9/29/2026	SCANNING AND IMAGING SERVICES
S-1058(5)	9/29/2026	SERVICE: TRANSPORTATION ANALYSIS (TARDIS)
S-865(5)	9/29/2026	SHRUBS, SEEDLINGS AND TREES
T-731(5)	9/29/2026	TESTING, CRIME LABORATORY PROFICIENCY
T-742(5)	9/29/2026	TRAVEL SERVICE: ONLINE TRAVEL BOOKING & SUPPORT
U-116	9/29/2026	UNIFORMS AND ACCESSORIES FOR THE MN DEPARTMENT OF NATUARL RESOURCES (MNDNR) DIVISION OF ENFORCEMENT
U-138	9/29/2026	UNIFORMS RENTAL & LAUNDRY SERVICE FOR ADMIN FACILITIES MANAGEMENT
V-10	9/29/2026	VEHICLE DETAILING
V-40	9/29/2026	VEHICLE OUTFITTING - DNR, DPS, BCA
W-196(5)	9/29/2026	WATER JETTER AND HYDRO EXCAVATION UNITS

## 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	<a href="mailto:luke.jannett@state.mn.us">luke.jannett@state.mn.us</a>
Heavy Equipment	Dustin Burns	651-201-2441	<a href="mailto:dustin.burns@state.mn.us">dustin.burns@state.mn.us</a>
Info Tech – Hardware / Commercial Off-The-Shelf Software	Andy Doran	651-201-2459	<a href="mailto:andy.doran@state.mn.us">andy.doran@state.mn.us</a>
Building Construction and Building Services/Trades	Mary Nelson	651-201-2439	<a href="mailto:mary.l.nelson@state.mn.us">mary.l.nelson@state.mn.us</a>
Goods and General Services	Justin Patrick	651-201-2436	<a href="mailto:justin.patrick@state.mn.us">justin.patrick@state.mn.us</a>

### Additional Contacts

Name	Phone	Email
Office of State Procurement (OSP) Help Line	651-296-2600	<a href="mailto:OSPHelp.Line@state.mn.us">OSPHelp.Line@state.mn.us</a>
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	