APPROVED P/T CONTRACTS & AMENDMENTS: FY 2025

Documents Executed in November 2024

Organized by Department

DEPARTMENT OF ADMINISTRATION
STATE PROCUREMENT

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ACCOUNTANCY BOARD

TOTAL AMOUNT APPROVED: ***$6,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

JURRENS & ASSOCIATES, INC

Single Source

AMENDMENT 01	**SWIFT #**	231092	**Dollar Amount:**	$ 6,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/8/24	**Admin ID:**	92863	**Expiration Date:**			

Contract Description: *PROVIDE DATABASE DEVELOPMENT AND PROGRAMMING SERVICES TO SUPPORT THE BOARD'S SQL DATABASE*

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$6,206,958.49*** ***TOTAL DOCUMENTS APPROVED:*** 16

AMERICAN ENGINEERING TESTING, INC

AMENDMENT 01	**SWIFT #**	255128	**Dollar Amount:**	$ 5,131.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/5/24	**Admin ID:**	92626	**Expiration Date:**			

Contract Description: *GEOTECHNICAL EXPLORATION*

CNA CONSULTING ENGINEERS, INC

AMENDMENT 01	**SWIFT #**	249634	**Dollar Amount:**	$ 6,865.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**	78FA0089	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/12/24	**Admin ID:**	89144	**Expiration Date:**	October 28, 2026		

Contract Description: *DESIGN FOR REPAIR AND EVALUATION OF HILLCREST TUNNEL AT MCF-FARIBAULT*

DONLAR CONSTRUCTION COMPANY

AMENDMENT 10	**SWIFT #**	237946	**Dollar Amount:**	$ 420,137.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	02VA0017	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/21/24	**Admin ID:**	85642	**Expiration Date:**			

Contract Description: *DESIGN SPACE RECONFIGURATION AT THE CAPITOL COMPLEX*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$6,206,958.49*** ***TOTAL DOCUMENTS APPROVED:*** 16

ENCOMPASS INC

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 11/5/24

SWIFT # 244027
Alternate # 62SP0002
Admin ID: 88091

Dollar Amount: $ 10,400.00
Effective Date:
Expiration Date: September 11, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN FOR WINDOW GASKET REPLACEMENT AT MSRS BUILDING*

ENGAN ASSOCIATES ARCHITECTS

AMENDMENT 03
AMEND EXPIRATION DATE
Date Approved: 11/4/24

SWIFT # 219203
Alternate # 55SR0136
Admin ID: 79175

Dollar Amount:
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN SERVICES RENOVATION OF SHOWER FACILITIES AT PEXTON HALL, MSOP ST PETER*

ERICKSEN ELLISON & ASSOCIATES, INC

AMENDMENT 03
AMEND DUTIES AND COST
Date Approved: 11/21/24

SWIFT # 241610
Alternate #
Admin ID: 85454

Dollar Amount: $ 5,680.99
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN FOR UPGRADE SANITARY SEWER & GATE, MCF- RED WING*

ERICKSEN ELLISON & ASSOCIATES, INC

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 11/8/24

SWIFT # 244146
Alternate # 78SH0050
Admin ID: 86790

Dollar Amount: $ 4,000.00
Effective Date:
Expiration Date: October 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN AND PROJECT MANAGEMENT FOR UPGRADE SECURITY SYSTEMS - MCF SHAKOPEE*

HANSEN THORP PELLINEN OLSON (HTPO), INC

AMENDMENT 01
AMEND SUTIES, COST AND
Date Approved: 11/4/24

SWIFT # 242747
Alternate #
Admin ID: 85748

Dollar Amount: $ 84,400.00
Effective Date:
Expiration Date: October 21, 2024

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN FOR UPGRADE PARKING FACILITY EQUIPMENT, TECHNOLOGY AND ACCESS IMPROVEMENTS - CAPITOL COMPLEX*

HEALTH MANAGEMENT SYSTEMS INC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 11/20/24

SWIFT # 258133
Alternate #
Admin ID: 93139

Dollar Amount:
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *RECOUPED MEDICADE PAYMENTS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$6,206,958.49*** ***TOTAL DOCUMENTS APPROVED:*** 16

KRAUS-ANDERSON CONSTRUCTION

AMENDMENT 02	**SWIFT #**	242506	**Dollar Amount:**	$ 5,504,509.50	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	43GR0009	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/15/24	**Admin ID:**	90848	**Expiration Date:**			

Contract Description: *NEW GIANTS RIDGE RECREATION CENTER PROJECT*

MARKETRESPONSE INTERNATIONAL

AMENDMENT 05	**SWIFT #**	201945	**Dollar Amount:**	$ 100,000.00	**Admin Report Required:**	Yes
AMEND DUTIES COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/20/24	**Admin ID:**	71866	**Expiration Date:**	September 30, 2025		

Contract Description: *CUSTOMER FOCUSED RESEARCH STUDIES*

MICHAUD COOLEY ERICKSON

AMENDMENT 04	**SWIFT #**	215062	**Dollar Amount:**	$ 6,750.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**	02AS0033	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/12/24	**Admin ID:**	77568	**Expiration Date:**	October 31, 2026		

Contract Description: *DETERMINING CONTROLS AND FAN REPLACEMENT ANDERSEN BUILDING SAINT PAUL*

PALANISAMI & ASSOCIATES, INC

AMENDMENT 05	**SWIFT #**	185057	**Dollar Amount:**	$ 51,350.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	02VA0011	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/22/24	**Admin ID:**	69254	**Expiration Date:**			

Contract Description: *DETERMINING REPAIR WORK FOR PARKING RAMPS AND GARAGES ON THE CAPITOL COMPLEX IN ST. PAUL, MN*

RANI ENGINEERING

AMENDMENT 01	**SWIFT #**	252508	**Dollar Amount:**	$ 2,935.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/7/24	**Admin ID:**	91885	**Expiration Date:**			

Contract Description: *SURVEYING SERVICES*

ROOF SPEC INC

AMENDMENT 01	**SWIFT #**	250716	**Dollar Amount:**	$ 4,800.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	78SC0085	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/25/24	**Admin ID:**	89501	**Expiration Date:**	October 31, 2026		

Contract Description: *DESIGN AND PROJECT MANAGEMENT FOR ROOF REPAIR SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$6,206,958.49*** ***TOTAL DOCUMENTS APPROVED:*** 16

WYDNER ASSISTIVE TECH TRAINING SERVICES

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 11/5/24

SWIFT # 252659
Alternate # 37895
Admin ID: 91654

Dollar Amount:
Effective Date:
Expiration Date: December 16, 2024

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ACCESSIBLE WEBINARS AND INFORMATIONAL VIDEOS FOR STAR PROGRAM*

AGRICULTURE

TOTAL AMOUNT APPROVED: ***$17,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

MINNESOTA DAIRY PROMOTION COUNCIL

CONTRACT / JPA
'''
Date Approved: 11/14/24

SWIFT #
Alternate #
Admin ID: 94255

Dollar Amount: $ 17,500.00
Effective Date: January 02, 2025
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ADMINISTRATIVE SERVICES AGREEMENT*

NO COAST WORKSHOP

AMENDMENT 03
AMEND EXPIRATION DATE
Date Approved: 11/19/24

SWIFT # 238585
Alternate #
Admin ID: 84165

Dollar Amount:
Effective Date:
Expiration Date: October 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PRINTING AND PROCESSING BALLOTS FOR PROMOTIONAL COUNCIL ELECTIONS*

CHILDREN, YOUTH, AND FAMILIES

TOTAL AMOUNT APPROVED: ***$97,800.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

CULTURALAB LLC

CONTRACT / JPA
'''
Date Approved: 11/5/24

SWIFT # 259441
Alternate #
Admin ID: 94087

Dollar Amount: $ 97,800.00
Effective Date: November 05, 2024
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FACILITATE GRANTEE CONVENING AND MANAGE DEVELOPMENT*

COMMERCE

TOTAL AMOUNT APPROVED: ***$382,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 5

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

COMMERCE

TOTAL AMOUNT APPROVED: ***$382,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 5

BARR ENGINEERING

CONTRACT / JPA | **SWIFT #** 259563 | **Dollar Amount:** $ 73,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** ER031 | **Effective Date:** November 04, 2024 | **Report Produced by Vender:** No
Date Approved: 11/4/24 | **Admin ID:** 93933 | **Expiration Date:** December 31, 2024

Contract Description: *DRAFT ENVIRONMENTAL ASSESSMENT*

HEALTH MANAGEMENT ASSOCIATES

CONTRACT / JPA | **SWIFT #** 259614 | **Dollar Amount:** $ 296,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** November 13, 2024 | **Report Produced by Vender:** No
Date Approved: 11/13/24 | **Admin ID:** 94238 | **Expiration Date:** June 30, 2025

Contract Description: *FEASIBILITY ANALYSIS FOR ESTABLISHING BASIC CARE*

JANET SHADDIX & ASSOCIATES

CONTRACT / JPA | **SWIFT #** 225962 | **Dollar Amount:** $ 5,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** November 18, 2024 | **Report Produced by Vender:** No
Date Approved: 11/18/24 | **Admin ID:** 94262 | **Expiration Date:** March 14, 2025

Contract Description: *TRANSCRIPTION SERVICES*

JANET SHADDIX & ASSOCIATES

AMENDMENT 01 | **SWIFT #** 225962 | **Dollar Amount:** $ 5,000.00 | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 11/14/24 | **Admin ID:** 94263 | **Expiration Date:**

Contract Description: *COMMERCE RECORDINGS*

WORKING CONVERSATIONS LLC

CONTRACT / JPA | **SWIFT #** 259314 | **Dollar Amount:** $ 3,500.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** January 30, 2025 | **Report Produced by Vender:** No
Date Approved: 11/5/24 | **Admin ID:** 94088 | **Expiration Date:** February 14, 2025

Contract Description: *CUSTOMIZED TRAINING*

CORRECTIONS

TOTAL AMOUNT APPROVED: ***$123,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

CORRECTIONS

TOTAL AMOUNT APPROVED: ***$123,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

5 BY 5 DESIGN

CONTRACT / JPA '''
Date Approved: 11/8/24
SWIFT # 259409
Alternate #
Admin ID: 94138
Dollar Amount: $ 14,500.00
Effective Date: November 08, 2024
Expiration Date: December 20, 2024
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COMMUNICATION MATERIALS, QUICK CALL.*

CALBONE COMMUNICATIONS

CONTRACT / JPA '''
Date Approved: 11/6/24
SWIFT # 259380
Alternate #
Admin ID: 94104
Dollar Amount: $ 9,000.00
Effective Date: November 11, 2024
Expiration Date: January 31, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *REVISE THE INCARCERATED PERSON HANDBOOK*

EMERGE

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 11/8/24
SWIFT # 225699
Alternate #
Admin ID: 80605
Dollar Amount:
Effective Date:
Expiration Date: June 30, 2024
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COMMUNITY SERVICE PROVIDERS TO PROVIDE COGNITIVE-BEHAVIORAL INTERVENTIONS FOR EMPLOYMENT (CBI-EMP)*

ONBOARD CONSULTING LLC

CONTRACT / JPA '''
Date Approved: 11/14/24
SWIFT # 259007
Alternate #
Admin ID: 94254
Dollar Amount: $ 100,000.00
Effective Date: November 14, 2024
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSULTING SERVICES*

COSMETIC EXAMINERS BOARD

TOTAL AMOUNT APPROVED: ***$48,900.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

5 BY 5 DESIGN

CONTRACT / JPA '''
Date Approved: 11/21/24
SWIFT # 260193
Alternate #
Admin ID: 94331
Dollar Amount: $ 48,900.00
Effective Date: November 22, 2024
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SOCIALL MEDIA STRATEGY AGREEMENT*

DENTISTRY BOARD

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

DENTISTRY BOARD

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

PSI SERVICES LLC *Single Source*

CONTRACT / JPA		**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	November 08, 2024	**Report Produced by Vender:**	No
Date Approved:	11/8/24	**Admin ID:**	64457	**Expiration Date:**	December 31, 2024		

Contract Description: *DEVELOP AND ADMINISTER SECURE, PSYCHOMETRICALLY DEFENSIBLE PROCTORED, COMPUTER BASED JURISPRUDENCE AND DENTAL ASSISTANT REGISTRATION EXAMINATIONS. Cert 64223*

PSI SERVICES LLC *Single Source*

AMENDMENT 03		**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	11/8/24	**Admin ID:**	64457	**Expiration Date:**	December 31, 2024		

Contract Description: *DEVELOP AND ADMINISTER SECURE, PSYCHOMETRICALLY DEFENSIBLE PROCTORED, COMPUTER BASED JURISPRUDENCE AND DENTAL ASSISTANT REGISTRATION EXAMINATIONS. Cert 64223*

EDUCATION

TOTAL AMOUNT APPROVED: ***$6,089,345.00*** ***TOTAL DOCUMENTS APPROVED:*** 6

AVIELLAH CURRICULUM AND CONSULTING, LLC

CONTRACT / JPA		**SWIFT #**	257634	**Dollar Amount:**	$ 50,345.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	November 08, 2024	**Report Produced by Vender:**	No
Date Approved:	11/8/24	**Admin ID:**	94095	**Expiration Date:**	December 29, 2024		

Contract Description: *MN STORYCOLLECTIVE INITIATIVE*

CORE LEARNING *Single Source*

AMENDMENT 01		**SWIFT #**	245828	**Dollar Amount:**	$ 5,900,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, TERMS &		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	11/27/24	**Admin ID:**	84746	**Expiration Date:**			

Contract Description: *MANDATORY TRAINING DEVELOPMENT COURSES- FIVE ESSENTIAL COMPONENTS OF READING INSTRUCTION*

GAY LESBIAN AND STRAIGHT EDUCATION NETWORK

AMENDMENT 01		**SWIFT #**	243849	**Dollar Amount:**	$ 20,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	11/18/24	**Admin ID:**	88697	**Expiration Date:**	June 30, 2025		

Contract Description: *PROFESSIONAL DEVELOPMENT TRAINING SERIES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EDUCATION

TOTAL AMOUNT APPROVED: ***$6,089,345.00*** ***TOTAL DOCUMENTS APPROVED:*** 6

MCGRATH TRAINING SOLUTIONS

Single Source

CONTRACT / JPA
"'
Date Approved: 11/5/24

SWIFT #
Alternate #
Admin ID: 90803

Dollar Amount: $ 109,000.00
Effective Date: November 05, 2024
Expiration Date: June 30, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *STOP THE VIOLENCE FEDERAL GRANT WITH DOJ*

NATIONAL COUNCIL FOR MENTAL WELLBEING

Single Source

AMENDMENT 02
AMEND DUTIES AND EXPIRATION
Date Approved: 11/19/24

SWIFT # 205421
Alternate #
Admin ID: 73727

Dollar Amount:
Effective Date:
Expiration Date: November 08, 2024

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FOR YOUTH MENTAL HEALTH FIRST AID INSTRUCTOR*

REGENTS OF THE UNIVERSITY OF MINNESOTA

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 11/22/24

SWIFT # 211839
Alternate #
Admin ID: 76274

Dollar Amount: $ 10,000.00
Effective Date:
Expiration Date: April 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *INDIGENOUS EVALUATION PROCESS TO CO-DESIGN WITH PROGRAMS A PLAN TO LEARN THE PROCESS OF RECLAIMING INDIGENOUS CULTURE AND LANGUAGE.*

EMPLOYMENT & ECONOMIC DEV

TOTAL AMOUNT APPROVED: ***$124,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 6

CHRISTINA HADDAD GONZALEZ

AMENDMENT 01
AMEND DUTIES AND EXPIRATION
Date Approved: 11/27/24

SWIFT # 242812
Alternate #
Admin ID: 88563

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROFESSIONAL SERVICES*

FREEDOM RESOURCE CENTER FOR INDEPENDENT LIVING

AMENDMENT 04
AMEND DUTIES, EXPIRATION
Date Approved: 11/5/24

SWIFT # 180790
Alternate #
Admin ID: 67438

Dollar Amount: $ 92,000.00
Effective Date:
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CAREER COUNSELING, INFORMATION AND REFERRAL SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EMPLOYMENT & ECONOMIC DEV

TOTAL AMOUNT APPROVED: ***$124,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 6

MOTIVATION EDUCATION AND TRAINING INC

CONTRACT / JPA | **SWIFT #** 259395 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** November 21, 2024 | **Report Produced by Vender:** No
Date Approved: 11/21/24 | **Admin ID:** 94324 | **Expiration Date:** June 30, 2025

Contract Description: *EMPLOYMENT TRAINING*

SOUTH CENTRAL COLLEGE

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** November 21, 2024 | **Report Produced by Vender:** No
Date Approved: 11/21/24 | **Admin ID:** 94295 | **Expiration Date:**

Contract Description: *FACILITIES USE FOR MONTHLY WORKSHOPS*

THE COMPLIANCE SHOP LLC

AMENDMENT 03 | **SWIFT #** 245736 | **Dollar Amount:** $ 7,500.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 11/14/24 | **Admin ID:** 89377 | **Expiration Date:** December 31, 2024

Contract Description: *FORENSIC GRANT AUDIT*

WORD TECH SECRETARIAL SERVICE, INC

CONTRACT / JPA | **SWIFT #** 259249 | **Dollar Amount:** $ 25,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** January 01, 2025 | **Report Produced by Vender:** No
Date Approved: 11/4/24 | **Admin ID:** 94092 | **Expiration Date:** December 31, 2025

Contract Description: *TRANSCRIPTION SERVICES*

EXPLORE MINNESOTA TOURISM

TOTAL AMOUNT APPROVED: ***$21,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

SHANNAN PAUL

CONTRACT / JPA | **SWIFT #** 260248 | **Dollar Amount:** $ 6,500.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** November 25, 2024 | **Report Produced by Vender:** No
Date Approved: 11/25/24 | **Admin ID:** 94355 | **Expiration Date:** March 31, 2025

Contract Description: *MOTIVATIONAL SPEAKER EXPLORE MN TOURISM CONFERENCE 2025*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EXPLORE MINNESOTA TOURISM

TOTAL AMOUNT APPROVED: ***$21,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

STRATEGIC MARKETING & RESEARCH INC

Single Source

AMENDMENT 01	**SWIFT #**	249274	**Dollar Amount:**	$ 15,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/13/24	**Admin ID:**	90566	**Expiration Date:**			

Contract Description: *CUSTOM SURVEY BASED RESEARCH TO EVALUATE THE EFFECTIVENESS OF THE SPRING/SUMMER STAR OF THE NORTH ADVERTISING CAMPAIGN*

HEALTH

TOTAL AMOUNT APPROVED: ***$-88,600.89*** ***TOTAL DOCUMENTS APPROVED:*** 70

BOLLIG, INC

AMENDMENT 01	**SWIFT #**	243440	**Dollar Amount:**	($1,281.80)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/6/24	**Admin ID:**	88601	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINE*

BOLLIG, INC

AMENDMENT 01	**SWIFT #**	243448	**Dollar Amount:**	($75.00)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/6/24	**Admin ID:**	88622	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINE*

BOLLIG, INC

AMENDMENT 01	**SWIFT #**	247673	**Dollar Amount:**	($744.58)	**Admin Report Required:**	Yes
AMEND DUTIES & INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/14/24	**Admin ID:**	90146	**Expiration Date:**			

Contract Description: *WORK WITH CITY OF GEORGETOWN PWS TO CREATE INVENTORY OF SERVICE LINES*

DENVER HEALTH AND HOSPITAL AUTHORITY

Single Source

AMENDMENT 03	**SWIFT #**	193115	**Dollar Amount:**	$ 75,259.42	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/7/24	**Admin ID:**	70561	**Expiration Date:**	September 29, 2025		

Contract Description: *FEDERAL GRANT FUNDING TO ADVANCE ITS CENTER OF EXCELLENCE IN NEWCOMER HEALTH*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$-88,600.89*** ***TOTAL DOCUMENTS APPROVED:*** 70

DEWILD GRANT RECKERT & ASSOCIATES COMPANY

AMENDMENT 01	**SWIFT #**	243237	**Dollar Amount:**	($9,667.78)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/18/24	**Admin ID:**	88307	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINE*

DEWILD GRANT RECKERT & ASSOCIATES COMPANY

AMENDMENT 01	**SWIFT #**	242924	**Dollar Amount:**	($14,641.62)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/18/24	**Admin ID:**	88316	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINES*

DEWILD GRANT RECKERT & ASSOCIATES COMPANY

AMENDMENT 01	**SWIFT #**	243728	**Dollar Amount:**	($8,210.78)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/27/24	**Admin ID:**	88664	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER*

DEWILD GRANT RECKERT & ASSOCIATES COMPANY

AMENDMENT 01	**SWIFT #**	246506	**Dollar Amount:**	($33,376.58)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/18/24	**Admin ID:**	89676	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF MINNEOTA*

DEWILD GRANT RECKERT & ASSOCIATES COMPANY

AMENDMENT 01	**SWIFT #**	246532	**Dollar Amount:**	($27,024.86)	**Admin Report Required:**	Yes
AMEND DUTEIS AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/14/24	**Admin ID:**	89724	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF EDGERTON*

DEWILD GRANT RECKERT & ASSOCIATES COMPANY

AMENDMENT 01	**SWIFT #**	246474	**Dollar Amount:**	($27,958.65)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/18/24	**Admin ID:**	89726	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF ADRIAN*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$-88,600.89*** ***TOTAL DOCUMENTS APPROVED:*** 70

DEWILD GRANT RECKERT & ASSOCIATES COMPANY

AMENDMENT 01	**SWIFT #**	247605	**Dollar Amount:**	($24,106.61)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	230735	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/18/24	**Admin ID:**	90101	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF SLAYTON*

DEWILD GRANT RECKERT & ASSOCIATES COMPANY

AMENDMENT 01	**SWIFT #**	247612	**Dollar Amount:**	($10,190.43)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	230735	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/27/24	**Admin ID:**	90104	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF RED ROCK RURAL WATER SYSTEM*

DEWILD GRANT RECKERT & ASSOCIATES COMPANY

AMENDMENT 01	**SWIFT #**	247650	**Dollar Amount:**	($23,828.59)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	230735	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/27/24	**Admin ID:**	90110	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF LUVERNE*

EMMONS & OLIVER RESOURCES, INC

AMENDMENT 03	**SWIFT #**	231558	**Dollar Amount:**	$ 30,474.90	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**	RFO006	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/13/24	**Admin ID:**	81046	**Expiration Date:**	March 14, 2025		

Contract Description: *FACILITATE STAKEHOLDERS TO DEVELOP PROCESS FOR STORMWATER CAPTURE AND USE THAT IS SAFE, ECONOMICAL, AND SUSTAINABLE WORK ORDER*

GREAT PLAINS INSTITUTE

CONTRACT / JPA	**SWIFT #**	260133	**Dollar Amount:**	$ 447,101.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	November 22, 2024	**Report Produced by Vender:**	No
Date Approved: 11/22/24	**Admin ID:**	94081	**Expiration Date:**	December 31, 2025		

Contract Description: *DRINKING WATER PROTECTION AND RENEWABLE ENERGY DEVELOPMENT*

HOUSTON ENGINEERING

CONTRACT / JPA	**SWIFT #**	260283	**Dollar Amount:**	$ 73,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**	ER-030	**Effective Date:**	November 26, 2024	**Report Produced by Vender:**	No
Date Approved: 11/26/24	**Admin ID:**	93752	**Expiration Date:**	March 14, 2025		

Contract Description: *SOURCE WATER ASSESSMENT FOR INTERNATIONAL FALLS AND AURORA MN*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$-88,600.89*** ***TOTAL DOCUMENTS APPROVED:*** 70

ICF MACRO, INC

AMENDMENT 02	**SWIFT #**	240931	**Dollar Amount:**	($28,315.00)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/19/24	**Admin ID:**	88682	**Expiration Date:**			

Contract Description: *CONDUCT MN BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM SURVEY*

KAT VIDEO PRODUCTIONS, INC.

AMENDMENT 01	**SWIFT #**	253001	**Dollar Amount:**	$ 36,498.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/14/24	**Admin ID:**	91980	**Expiration Date:**	June 30, 2025		

Contract Description: *INCREASE AWARENESS OF EARNED SICK AND SAFE TIME*

MATHEMATICA

CONTRACT / JPA	**SWIFT #**	259651	**Dollar Amount:**	$ 24,753.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	November 12, 2024	**Report Produced by Vender:**	No
Date Approved: 11/12/24	**Admin ID:**	91253	**Expiration Date:**	January 31, 2025		

Contract Description: *RURAL HEALTH COMMUNITY ENGAGEMENT PLAN-QUICK CALL*

MOD & COMPANY

CONTRACT / JPA	**SWIFT #**	259343	**Dollar Amount:**	$ 6,400.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	November 08, 2024	**Report Produced by Vender:**	No
Date Approved: 11/8/24	**Admin ID:**	94213	**Expiration Date:**	March 31, 2025		

Contract Description: *GRAPHIC DESIGN SERVICES*

NATIONAL ASSOCIATION FOR RETROSPECTIVE FATALITY ANALYSTS

AMENDMENT 01	**SWIFT #**	249187	**Dollar Amount:**	$ 8,250.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/21/24	**Admin ID:**	88660	**Expiration Date:**	September 30, 2025		

Contract Description: *MATERNAL MORTALITY KEY INFORMANT INTERVIEWER*

NORTH NODE CONSULTING LLC

CONTRACT / JPA	**SWIFT #**	259592	**Dollar Amount:**	$ 49,980.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	November 13, 2024	**Report Produced by Vender:**	No
Date Approved: 11/13/24	**Admin ID:**	94242	**Expiration Date:**	November 30, 2025		

Contract Description: *HEALTHY FOOD STRATEFIES AT FARMERS MARKETS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$-88,600.89*** ***TOTAL DOCUMENTS APPROVED:*** 70

SRIPIYA RAJAMANI

AMENDMENT 01	**SWIFT #**	248645	**Dollar Amount:**	$ 59,332.80	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/21/24	**Admin ID:**	90521	**Expiration Date:**	December 31, 2025		

Contract Description: *HEALTH INFORMATICS CONSULTATION- MN ELECTRONIC DISEASE SURVEILLANCE SYSTEM AND MEDSS TEAMS*

UNIVERSITY OF MINNESOTA

CONTRACT / JPA	**SWIFT #**	259074	**Dollar Amount:**	$ 150,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	November 06, 2024	**Report Produced by Vender:**	No
Date Approved: 11/6/24	**Admin ID:**	94102	**Expiration Date:**	July 31, 2025		

Contract Description: *INTEGRATED FOOD SAFETY CENTER*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	241803	**Dollar Amount:**	($23,623.19)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/18/24	**Admin ID:**	88356	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTIONS FOR DRINKING WATER SUPPLY LINES*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	241776	**Dollar Amount:**	($23,411.56)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/18/24	**Admin ID:**	88364	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTIONS FOR DRINKING WATER SUPPLY LINES*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	241704	**Dollar Amount:**	($17,400.40)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/18/24	**Admin ID:**	88376	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTIONS FOR DRINKING WATER SUPPLY LINES*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	244913	**Dollar Amount:**	($26,056.45)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/14/24	**Admin ID:**	89158	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER CITY OF HANCOCK*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$-88,600.89*** ***TOTAL DOCUMENTS APPROVED:*** 70

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	244564	**Dollar Amount:**	($14,752.71)	**Admin Report Required:**	Yes
AMEND DUTIES & DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/14/24	**Admin ID:**	89159	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTIONS FOR DRINKING WATER SUPPLY LINES*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	244567	**Dollar Amount:**	($21,171.10)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/14/24	**Admin ID:**	89160	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER CITY OF LUCAN*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	244570	**Dollar Amount:**	($25,948.85)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/13/24	**Admin ID:**	89163	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTIONS FOR DRINKING WATER SUPPLY LINES*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	244600	**Dollar Amount:**	($3,942.90)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/18/24	**Admin ID:**	89164	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTIONS FOR DRINKING WATER SUPPLY LINES*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	244890	**Dollar Amount:**	($16,504.87)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/13/24	**Admin ID:**	89165	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER-CITY OF CHOKIO*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	244893	**Dollar Amount:**	($29,194.48)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/18/24	**Admin ID:**	89166	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTIONS FOR DRINKING WATER SUPPLY LINES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$-88,600.89*** ***TOTAL DOCUMENTS APPROVED:*** 70

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	244101	**Dollar Amount:**	($14,012.51)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/13/24	**Admin ID:**	89167	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY -CITY OF LOWRY WORK ORDER*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	244921	**Dollar Amount:**	($15,726.37)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/14/24	**Admin ID:**	89168	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER- CITY OF VERGAS*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	244622	**Dollar Amount:**	($18,809.62)	**Admin Report Required:**	Yes
AMEND DUTIES & DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/14/24	**Admin ID:**	89169	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTIONS FOR DRINKING WATER SUPPLY LINES*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	244571	**Dollar Amount:**	($13,948.05)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/14/24	**Admin ID:**	89170	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTIONS FOR DRINKING WATER SUPPLY LINES*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	244577	**Dollar Amount:**	($24,047.96)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/18/24	**Admin ID:**	89171	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTIONS FOR DRINKING WATER SUPPLY LINES*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	244629	**Dollar Amount:**	($22,945.26)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/13/24	**Admin ID:**	89172	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER- CITY OF CLINTON*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$-88,600.89*** ***TOTAL DOCUMENTS APPROVED:*** 70

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	244159	**Dollar Amount:**	($26,928.68)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/14/24	**Admin ID:**	89174	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTIONS FOR DRINKING WATER SUPPLY LINES*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	244633	**Dollar Amount:**	($20,105.58)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/13/24	**Admin ID:**	89176	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	244598	**Dollar Amount:**	($17,457.11)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/14/24	**Admin ID:**	89180	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER CITY OF CAMPBELL*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	244599	**Dollar Amount:**	($16,913.51)	**Admin Report Required:**	Yes
AMEND DUTIES & DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/14/24	**Admin ID:**	89181	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINES*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	244578	**Dollar Amount:**	($22,622.95)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/14/24	**Admin ID:**	89182	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINES*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	244700	**Dollar Amount:**	($15,934.32)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/18/24	**Admin ID:**	89183	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$-88,600.89*** ***TOTAL DOCUMENTS APPROVED:*** 70

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	245794	**Dollar Amount:**	($10,634.63)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/18/24	**Admin ID:**	89472	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER CITY OF GRACEVILLE*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	245680	**Dollar Amount:**	($34,024.45)	**Admin Report Required:**	Yes
AMANED DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/14/24	**Admin ID:**	89474	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINES*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	245674	**Dollar Amount:**	($27,608.35)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/18/24	**Admin ID:**	89476	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER CITY OF HOFFMAN*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	245677	**Dollar Amount:**	($13,751.20)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/14/24	**Admin ID:**	89480	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPPLY LINES*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	245497	**Dollar Amount:**	($66.45)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/14/24	**Admin ID:**	89482	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER CITY OF STURGEON LAKE*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	245503	**Dollar Amount:**	($10,979.91)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/18/24	**Admin ID:**	89490	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER-CITY OF GREENBUSH*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$-88,600.89*** ***TOTAL DOCUMENTS APPROVED:*** 70

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	245517	**Dollar Amount:**	($10,653.52)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/18/24	**Admin ID:**	89492	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINES*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	245613	**Dollar Amount:**	($20,050.33)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/18/24	**Admin ID:**	89494	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINES*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	245629	**Dollar Amount:**	($34,312.70)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/14/24	**Admin ID:**	89496	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER CITY OF PEQUOT LAKES*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	246030	**Dollar Amount:**	($5,609.80)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/14/24	**Admin ID:**	89651	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF TINTAH*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	247341	**Dollar Amount:**	($15,129.68)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/27/24	**Admin ID:**	90121	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY CITY OF MORRIS-WORK ORDER*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	247351	**Dollar Amount:**	($24,952.82)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/18/24	**Admin ID:**	90122	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY-CITY OF MURDOCK WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$-88,600.89*** ***TOTAL DOCUMENTS APPROVED:*** 70

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	247313	**Dollar Amount:**	($1.14)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/13/24	**Admin ID:**	90124	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY CITY OF DODGE CENTER WORK ORDER*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	247625	**Dollar Amount:**	($0.24)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/18/24	**Admin ID:**	90125	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY CITY OF GLENWOOD WORK ORDER*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	247349	**Dollar Amount:**	($28,516.25)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/18/24	**Admin ID:**	90127	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY CITY OF EAST GRAND FORKS WORK ORDER*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	247619	**Dollar Amount:**	($43,711.54)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	230811	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/14/24	**Admin ID:**	90150	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF ROSEAU*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	247126	**Dollar Amount:**	($28,105.50)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	230811	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/27/24	**Admin ID:**	90155	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF STARBUCK*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	247117	**Dollar Amount:**	($36,065.45)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	230811	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/14/24	**Admin ID:**	90156	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF WARROAD*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$-88,600.89*** ***TOTAL DOCUMENTS APPROVED:*** 70

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	247359	**Dollar Amount:**	($27,851.61)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	230811	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/18/24	**Admin ID:**	90157	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF ISLE*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	247315	**Dollar Amount:**	($41,055.65)	**Admin Report Required:**	Yes
AMEND DUTIES & DECREASE	**Alternate #**	230811	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/14/24	**Admin ID:**	90158	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF CHATFIELD*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	247666	**Dollar Amount:**	($18,499.02)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	230811	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/18/24	**Admin ID:**	90170	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF KENNEDY*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	247667	**Dollar Amount:**	($29,723.56)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	230811	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/13/24	**Admin ID:**	90173	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF DAWSON*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	248559	**Dollar Amount:**	($22,465.50)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	230811	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/14/24	**Admin ID:**	90461	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF MIDDLE RIVER*

WORD TECH SECRETARIAL SERVICE, INC

AMENDMENT 01	**SWIFT #**	238093	**Dollar Amount:**	$ 75,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/26/24	**Admin ID:**	88564	**Expiration Date:**	December 31, 2026		

Contract Description: *TRANSCRIPTION SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HIGHER EDUCATION BOARD

TOTAL AMOUNT APPROVED: ***$47,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

NATIONAL POSTSECONDARY STRATEGY INSTITUTE

AMENDMENT 02	**SWIFT #**	209642	**Dollar Amount:**	$ 47,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/5/24	**Admin ID:**	77521	**Expiration Date:**			

Contract Description: *GET READY/GEAR UP GOALS TO SUPPORT GET READY LEADERSHIP IN DEVELOPMENT, TRAINING AND ONGOING TECHNICAL SUPPORT WITHIN GET READY SCHOOLS AND GET READY PROGRAM.*

HOUSING FINANCE AGENCY

TOTAL AMOUNT APPROVED: ***$272,480.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

RK CONSULTANCY SERVICES, INC

CONTRACT / JPA	**SWIFT #**	260100	**Dollar Amount:**	$ 272,480.00	**Admin Report Required:**	Yes
'''	**Alternate #**	3181	**Effective Date:**	December 09, 2024	**Report Produced by Vender:**	No
Date Approved: 11/25/24	**Admin ID:**	92812	**Expiration Date:**	December 08, 2025		

Contract Description: *SALESFORCE DEVELOPER TO WORK ON THREE PROJECTS FOR MHFA*

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$16,628,265.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

ADVANCED TECHNOLOGIES INTEGRATION, INC

CONTRACT / JPA	**SWIFT #**	259388	**Dollar Amount:**	$ 2,850,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**	3121	**Effective Date:**	November 08, 2024	**Report Produced by Vender:**	No
Date Approved: 11/7/24	**Admin ID:**	94077	**Expiration Date:**	April 07, 2026		

Contract Description: *PROVIDE QUALITY ASSURANCE RESOURCES IN A FLEXIBLE STAFFING MODEL TO ENABLE OPERATIONAL AND SYSTEM MODERNIZATION SOLUTIONS TO BE DEPLOYED AND OPERNATIONAL. ORIG CERT NO. 91900*

BERRY DUNN MCNEIL & PARKER LLC

CONTRACT / JPA	**SWIFT #**	258689	**Dollar Amount:**	$ 558,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**	2987	**Effective Date:**	October 25, 2024	**Report Produced by Vender:**	No
Date Approved: 11/5/24	**Admin ID:**	89687	**Expiration Date:**	October 24, 2025		

Contract Description: *ASSESS AND IDENTIFY FOCUS AREAS FOR SYSTEMS MODERNIZATION EFFORTS FOR DEPARTMENT OF CHIILDREN, YOUTH, AND FAMILIES*

BERRY DUNN MCNEIL & PARKER LLC

CONTRACT / JPA	**SWIFT #**	259287	**Dollar Amount:**	$ 98,880.00	**Admin Report Required:**	Yes
'''	**Alternate #**	3150	**Effective Date:**	December 01, 2024	**Report Produced by Vender:**	No
Date Approved: 11/19/24	**Admin ID:**	92559	**Expiration Date:**	November 30, 2025		

Contract Description: *SECURITY ASSESSMENT FOR THE MINNESOTA ELIGIBILITY TECHNOLOGY SYSTEM*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$16,628,265.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

C2 IT SOLUTIONS

CONTRACT / JPA	**SWIFT #**	259390	**Dollar Amount:**	$ 2,850,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**	3121	**Effective Date:**	November 08, 2024	**Report Produced by Vender:**	No
Date Approved: 11/7/24	**Admin ID:**	94078	**Expiration Date:**	April 07, 2026		

Contract Description: *PROVIDE QUALITY ASSURANCE RESOURCES IN A FLEXIBLE STAFFING MODEL TO ENABLE OPERATIONAL AND SYSTEM MODERNIZATION SOLUTIONS TO BE DEPLOYED AND OPERNATIONAL. ORIG CERT NO. 91900*

CODE FOR AMERICA LABS, INC

Single Source

AMENDMENT 03	**SWIFT #**	214986	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/26/24	**Admin ID:**	77052	**Expiration Date:**	September 30, 2025		

Contract Description: *ENHANCE MNBENEFITS FUNCTIONALITY TO IMPROVE RENEWALS EXPERIENCES FOR CLIENTS*

CUSTOMER ELATION

AMENDMENT 01	**SWIFT #**	249795	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND OTHER TERMS OF THE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/13/24	**Admin ID:**	89684	**Expiration Date:**			

Contract Description: *TOLL FREE REPORTING HOTLINE FOR SUSPECTED ABUSE; CONTACT CENTER SERVICES TO THE STATE REPORT CENTER; COMMON ENTRY POINT (CEP) FOR SUSPECTED ADULT ABUSE, NEGLECT AND EXPLOITATION*

DCCS CONSULTING, LLC

AMENDMENT 01	**SWIFT #**	250257	**Dollar Amount:**	$ 315,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/20/24	**Admin ID:**	90885	**Expiration Date:**	June 30, 2025		

Contract Description: *SERVICES WORK ORDER CONTRACT*

DR ISAAC MARSOLEK

AMENDMENT 01	**SWIFT #**	241540	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES AND EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/13/24	**Admin ID:**	88485	**Expiration Date:**	September 27, 2025		

Contract Description: *CLINICAL CONSULTATION SERVICES FOR CHRONIC PAIN*

FEI.COM DBA FEI SYSTEMS

AMENDMENT 06	**SWIFT #**	180306	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/19/24	**Admin ID:**	64556	**Expiration Date:**	September 10, 2025		

Contract Description: *MN CHOICES REPLACEMENT SYSTEM*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$16,628,265.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

GENESIS10

CONTRACT / JPA | **SWIFT #** 259376 | **Dollar Amount:** $ 2,850,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** 3121 | **Effective Date:** November 08, 2024 | **Report Produced by Vender:** No
Date Approved: 11/7/24 | **Admin ID:** 91900 | **Expiration Date:** April 07, 2026

Contract Description: *PROVIDE QUALITY ASSURANCE RESOURCES IN A FLEXIBLE STAFFING MODEL TO ENABLE OPERATIONAL AND SYSTEM MODERNIZATION SOLUTIONS TO BE DEPLOYED AND OPERNATIONAL*

ON-DEMAND SERVICES GROUP

CONTRACT / JPA | **SWIFT #** 259391 | **Dollar Amount:** $ 2,850,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** 3121 | **Effective Date:** November 08, 2024 | **Report Produced by Vender:** No
Date Approved: 11/7/24 | **Admin ID:** 94079 | **Expiration Date:** April 07, 2026

Contract Description: *PROVIDE QUALITY ASSURANCE RESOURCES IN A FLEXIBLE STAFFING MODEL TO ENABLE OPERATIONAL AND SYSTEM MODERNIZATION SOLUTIONS TO BE DEPLOYED AND OPERNATIONAL. ORIG CERT NO. 91900*

PEOPLE INCORPORATED

AMENDMENT 01 | **SWIFT #** 237766 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 11/21/24 | **Admin ID:** 80291 | **Expiration Date:**

Contract Description: *PROVIDE PEDIATRIC MENTAL HEALTH AND DE-ESCALATION WEBINAR BASED TRAININGS*

PROGRAMMING SOLUTIONS

AMENDMENT 07 | **SWIFT #** 223706 | **Dollar Amount:** $ 296,970.00 | **Admin Report Required:** Yes
AMEND EXPIRATION DATE, | **Alternate #** 2409 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 11/20/24 | **Admin ID:** 77304 | **Expiration Date:** June 30, 2025

Contract Description: *IMPROVED SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM ORIG CONTRACT NO. 220485*

PUBLIC CONSULTING GROUP

AMENDMENT 01 | **SWIFT #** 244399 | **Dollar Amount:** $ 149,775.00 | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 11/4/24 | **Admin ID:** 82991 | **Expiration Date:**

Contract Description: *INDEPENDENT VERIFICATION AND VALIDATION SERVICES FOR DHS' ELIGIBILITY AND ENROLLMENT SYSTEM MODERNIZATION PROJECTS*

PUBLIC CONSULTING GROUP

CONTRACT / JPA | **SWIFT #** 259620 | **Dollar Amount:** $ 859,640.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** November 08, 2024 | **Report Produced by Vender:** No
Date Approved: 11/8/24 | **Admin ID:** 94230 | **Expiration Date:** May 31, 2024

Contract Description: *ALTERNATIVE CARE DELIVERY MODELS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$16,628,265.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

SOLOMON PARTNERS CONSULTING, INC.

CONTRACT / JPA | **SWIFT #** 259393 | **Dollar Amount:** $ 2,850,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** 3121 | **Effective Date:** November 08, 2024 | **Report Produced by Vender:** No
Date Approved: 11/7/24 | **Admin ID:** 94080 | **Expiration Date:** April 07, 2026

Contract Description: *PROVIDE QUALITY ASSURANCE RESOURCES IN A FLEXIBLE STAFFING MODEL TO ENABLE OPERATIONAL AND SYSTEM MODERNIZATION SOLUTIONS TO BE DEPLOYED AND OPERNATIONAL. ORIG CERT NO. 91900*

TWIN CITIES PUBLIC TELEVISION

CONTRACT / JPA | **SWIFT #** 259783 | **Dollar Amount:** $ 100,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** November 20, 2024 | **Report Produced by Vender:** No
Date Approved: 11/20/24 | **Admin ID:** 94074 | **Expiration Date:** June 30, 2025

Contract Description: *TARGETED DISTRIBUTION OF VIDEOS AND GRAPHICS*

UNIVERSITY OF CHICAGO

Single Source

AMENDMENT 01 | **SWIFT #** 235792 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND DUTIES | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 11/8/24 | **Admin ID:** 84203 | **Expiration Date:**

Contract Description: *2024 NSECE SURVEY*

INVESTMENT BOARD

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

SANDS CAPITAL MANAGEMENT, INC.

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** November 30, 2024 | **Report Produced by Vender:** No
Date Approved: 11/26/24 | **Admin ID:** 94371 | **Expiration Date:** November 29, 2029

Contract Description: *INVESTMENT ADVISORY AGREEMENT*

WINSLOW CAPITAL MANAGEMENT, INC

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** December 01, 2024 | **Report Produced by Vender:** No
Date Approved: 11/26/24 | **Admin ID:** 94367 | **Expiration Date:** November 30, 2029

Contract Description: *INVESTMENT ADVISORY AGREEMENT*

LABOR & INDUSTRY

TOTAL AMOUNT APPROVED: ***$51,252.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

LABOR & INDUSTRY

TOTAL AMOUNT APPROVED: ***$51,252.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

LATINO MEDIA NETWORK LLC

AMENDMENT 01	**SWIFT #**	258444	**Dollar Amount:**	$ 3,475.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/27/24	**Admin ID:**	93650	**Expiration Date:**	January 01, 2025		

Contract Description: *DRIVE-THRU THANKSGIVING GIVEAWAY*

THE IMPROVE GROUP

CONTRACT / JPA	**SWIFT #**	259293	**Dollar Amount:**	$ 47,777.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	November 21, 2024	**Report Produced by Vender:**	No
Date Approved: 11/21/24	**Admin ID:**	94306	**Expiration Date:**	June 30, 2025		

Contract Description: *STRATEGIC PLANNING AND PROJECT MANAGEMENT*

MILITARY AFFAIRS

TOTAL AMOUNT APPROVED: ***$280,950.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

BENTZ THOMPSON RIETOW, INC.

AMENDMENT 01	**SWIFT #**	232441	**Dollar Amount:**	$ 259,350.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/20/24	**Admin ID:**	82034	**Expiration Date:**	June 30, 2028		

Contract Description: *CONSULTANT SERVICES FOR THE RENOVATION AND ADDITION OF BLDG 15-2, CAMP RIPLEY*

KFI ENGINEERS PC

AMENDMENT 01	**SWIFT #**	232746	**Dollar Amount:**	$ 1,100.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	23112	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/25/24	**Admin ID:**	79023	**Expiration Date:**			

Contract Description: *CONSULTANT SERVICES FOR MECHANICAL SYSTEMS REPLACEMENT BUILDING 17-1 AT CAMP RIPLEY, LITTLE FALLS*

MINNESOTA OCCUPATIONAL HEALTH A DIVISION OF SUMMIT ORTHOPEDICS

AMENDMENT 04	**SWIFT #**	203380	**Dollar Amount:**	$ 12,500.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	21139	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/4/24	**Admin ID:**	72928	**Expiration Date:**	November 01, 2025		

Contract Description: *SECURITY GUARDS MEDICAL AND PHYSICAL FITNESS FOR DUTY EVALUATIONS PREVIOUS CONTRACT #203052*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MILITARY AFFAIRS

TOTAL AMOUNT APPROVED: ***$280,950.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

THINK GREAT

CONTRACT / JPA	**SWIFT #**	259567	**Dollar Amount:**	$ 8,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	November 04, 2024	**Report Produced by Vender:**	No
Date Approved: 11/3/24	**Admin ID:**	94034	**Expiration Date:**	February 28, 2025		

Contract Description: *STAFF TRAINING*

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$15,601,542.94*** ***TOTAL DOCUMENTS APPROVED:*** 8

AMHERST H. WILDER FOUNDATION

CONTRACT / JPA	**SWIFT #**	259128	**Dollar Amount:**	$ 244,700.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	November 14, 2024	**Report Produced by Vender:**	No
Date Approved: 11/14/24	**Admin ID:**	93784	**Expiration Date:**	June 30, 2025		

Contract Description: *STRATEGIC PLANNING MN DEPT OF CHILDREN, YOUTH, FAMILIES WORK ORDER*

BCBSM, INC. DBA BLUE CROSS AND BLUE SHIELD OF MINNESOTA

AMENDMENT 03	**SWIFT #**	237963	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/5/24	**Admin ID:**	65291	**Expiration Date:**	December 31, 2025		

Contract Description: *TO OFFER MEMBERS A VOLUNTARY VISION BENEFIT TO SUPPLEMENT THE CURRENT EYE CARE BENEFIT SEGIP*

DEYOUNG CONSULTING SERVICES LLC

AMENDMENT 02	**SWIFT #**	251183	**Dollar Amount:**	$ 35,742.94	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	159603	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/22/24	**Admin ID:**	89999	**Expiration Date:**			

Contract Description: *ASSIST MDH WITH PLANNING AND FACILITATING THE STATEWIDE COMMERCIAL TOBACCO CONFERENCE - WORK ORDER (OLD 247426)*

DR JERMAINE M DAVIS

CONTRACT / JPA	**SWIFT #**	259378	**Dollar Amount:**	$ 10,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	November 20, 2024	**Report Produced by Vender:**	No
Date Approved: 11/20/24	**Admin ID:**	94311	**Expiration Date:**	December 31, 2024		

Contract Description: *IN PERSON WORKSHOP AND SEMINAR*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$15,601,542.94*** ***TOTAL DOCUMENTS APPROVED:*** 8

MP&G MARKETING SOLUTIONS LLC

CONTRACT / JPA		**SWIFT #**		**Dollar Amount:**	$ 100,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 01, 2024	**Report Produced by Vender:**	No
Date Approved:	11/1/24	**Admin ID:**	93310	**Expiration Date:**	June 30, 2025		

Contract Description: *MARKETING ASSISTANCE TO MDH WATER POLICY CENTER WORK ORDER*

PARSIMONY, INC.

CONTRACT / JPA		**SWIFT #**	250010	**Dollar Amount:**	$ 15,000,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**	2410C	**Effective Date:**	November 07, 2024	**Report Produced by Vender:**	No
Date Approved:	11/7/24	**Admin ID:**	94123	**Expiration Date:**	June 30, 2026		

Contract Description: *RESEARCH AND SURVEY DESIGN*

SDK COMMUNICATIONS

CONTRACT / JPA		**SWIFT #**	258801	**Dollar Amount:**	$ 203,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 20, 2024	**Report Produced by Vender:**	No
Date Approved:	11/20/24	**Admin ID:**	93498	**Expiration Date:**	December 30, 2025		

Contract Description: *DEVELOP STRATEGIC ROAD MAP FOR RECOVERING CRITICAL MATERIALS WORK ORDER*

TUNHEIM PARTNERS, INC

CONTRACT / JPA		**SWIFT #**	258854	**Dollar Amount:**	$ 8,100.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	October 21, 2024	**Report Produced by Vender:**	No
Date Approved:	11/5/24	**Admin ID:**	94032	**Expiration Date:**	December 31, 2024		

Contract Description: *MEDIA TRAINING FOR MMB LEADERS*

MN STATE LOTTERY

TOTAL AMOUNT APPROVED: ***$481,330.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

TURNBERRY SOLUTIONS

CONTRACT / JPA		**SWIFT #**		**Dollar Amount:**	$ 481,330.00	**Admin Report Required:**	Yes
'''		**Alternate #**	3223	**Effective Date:**	November 21, 2024	**Report Produced by Vender:**	No
Date Approved:	11/21/24	**Admin ID:**	93402	**Expiration Date:**	June 30, 2025		

Contract Description: *MIGRATE LEGACY ACCLAIMS SYSTEM TO GAVIA CODE ON AWS CLOUD*

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$20,727,783.82*** ***TOTAL DOCUMENTS APPROVED:*** 24

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$20,727,783.82*** ***TOTAL DOCUMENTS APPROVED:*** 24

AGATE SOFTWARE, INC

AMENDMENT 05	**SWIFT #**	220739	**Dollar Amount:**	$ 86,178.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/15/24	**Admin ID:**	76321	**Expiration Date:**	November 20, 2025		

Contract Description: *PROVIDE IT GRANTS LIFECYCLE MANAGEMENT SOLUTION AND STAFFING RESOURCES FOR DEVELOPMENT, IMPLEMENTATION AND TECHNICAL ASSISTANCE SUPPORT*

AVOLVE SOFTWARTE CORP

Single Source

AMENDMENT 02	**SWIFT #**	193493	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	77514	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/7/24	**Admin ID:**	71122	**Expiration Date:**	November 14, 2025		

Contract Description: *UPDATE PROJECTDOX TO NEW VERSION*

CARAHSOFT

AMENDMENT 02	**SWIFT #**	246076	**Dollar Amount:**	$ 262,395.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/26/24	**Admin ID:**	89505	**Expiration Date:**	June 30, 2025		

Contract Description: *MAINTENANCE AND OPERATIONAL SUPPORT FOR SERVICES INCLUDED IN DPS DATA PLATFORM WORK ORDER*

CHARTER SOLUTIONS, INC

CONTRACT / JPA	**SWIFT #**	259316	**Dollar Amount:**	$ 248,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**	3151	**Effective Date:**	November 04, 2024	**Report Produced by Vender:**	No
Date Approved: 11/5/24	**Admin ID:**	94030	**Expiration Date:**	November 03, 2025		

Contract Description: *.NET BOOTSTRAP DEVELOPERS FOR BCA PROJECTS. ORIG CERT NO. 91931*

DATABANK IMX

Single Source

AMENDMENT 03	**SWIFT #**	230504	**Dollar Amount:**		**Admin Report Required:**	Yes
AMENS OTHER TERMS OF	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/21/24	**Admin ID:**	81042	**Expiration Date:**			

Contract Description: *DEVELOPMENT AND IMPLEMENTATION OF ONBASE SOLUTIONS AND ENHANCEMENTS*

GAINWELL TECHNOLOGIES LLC

Single Source

AMENDMENT 03	**SWIFT #**	181237	**Dollar Amount:**	$ 3,500,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/19/24	**Admin ID:**	65503	**Expiration Date:**			

Contract Description: *IMPLEMENT THE SPECIAL SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN (WIC PGROGRAM). ORIG CERT 66260. AMENDED CERT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$20,727,783.82*** ***TOTAL DOCUMENTS APPROVED:*** 24

GAINWELL TECHNOLOGIES LLC

Single Source

AMENDMENT 01	**SWIFT #**	181237	**Dollar Amount:**	$ 3,500,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/19/24	**Admin ID:**	85003	**Expiration Date:**	March 31, 2027		

Contract Description: *IMPLEMENT THE SPECIAL SUPPLEMENTAL NUTRITION PROGRAM FOR WOMAN, INFANTS AND CHILDRED (WIC PROGRAM)*

GENESIS 10

AMENDMENT 02	**SWIFT #**	222681	**Dollar Amount:**	$ 1,000,000.00	**Admin Report Required:**	Yes
AMEND TOTAL OBLIGATION	**Alternate #**	2538	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/13/24	**Admin ID:**	80290	**Expiration Date:**			

Contract Description: *PROVIDE RESSOURCES IN A FLEXIBLE STAFFING MODEL TO SUPPORT THE NEEDS IN TRANSFORMATION AND STRATEGY DELIVERY PROJECT. ORIG CERT NO. 79285*

GEO-COMM INCORPORATED

AMENDMENT 01	**SWIFT #**	220638	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/8/24	**Admin ID:**	78817	**Expiration Date:**	June 15, 2025		

Contract Description: *ACQUIRE GIS DATA SERVICES FOR THE MINNESOTA STATE PATROL'S INTERGRAPH COMPUTER AIDED DISPATCH SYSTEM (CAD).*

HIGHCLOUD SOLUTIONS INC

CONTRACT / JPA	**SWIFT #**	260111	**Dollar Amount:**	$ 94,720.00	**Admin Report Required:**	Yes
"'	**Alternate #**	3222	**Effective Date:**	November 25, 2024	**Report Produced by Vender:**	No
Date Approved: 11/19/24	**Admin ID:**	94264	**Expiration Date:**	June 30, 2025		

Contract Description: *QUALITY ASSURANCE ANALYSTS TO PERFORM TESTING IN THE CAMPUS SYSTEM. ORIG. CERT NO. 93386*

HOLLSTADT & ASSOCIATES, INC

CONTRACT / JPA	**SWIFT #**	260112	**Dollar Amount:**	$ 112,752.32	**Admin Report Required:**	Yes
"'	**Alternate #**	3222	**Effective Date:**	November 25, 2024	**Report Produced by Vender:**	No
Date Approved: 11/20/24	**Admin ID:**	93386	**Expiration Date:**	June 30, 2025		

Contract Description: *QUALITY ASSURANCE ANALYSTS TO PERFORM TESTING IN THE CAMPUS SYSTEM*

INSIGHT PUBLIC SECTOR

CONTRACT / JPA	**SWIFT #**	258201	**Dollar Amount:**	$ 75,146.80	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	November 08, 2024	**Report Produced by Vender:**	No
Date Approved: 11/8/24	**Admin ID:**	94214	**Expiration Date:**	December 31, 2024		

Contract Description: *JACKALOPE REPLACEMENT WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$20,727,783.82*** ***TOTAL DOCUMENTS APPROVED:*** 24

INSIGHT PUBLIC SECTOR

CONTRACT / JPA | **SWIFT #** 258554 | **Dollar Amount:** $ 117,840.00 | **Admin Report Required:** Yes
'' | **Alternate #** | **Effective Date:** November 14, 2024 | **Report Produced by Vender:** No
Date Approved: 11/14/24 | **Admin ID:** 94231 | **Expiration Date:** December 31, 2025

Contract Description: *IMPLEMENTATION OF GOOGLE WORKSPACE*

IRA IT SOLUTIONS INC

CONTRACT / JPA | **SWIFT #** 259596 | **Dollar Amount:** $ 114,560.00 | **Admin Report Required:** Yes
'' | **Alternate #** 3206 | **Effective Date:** November 13, 2024 | **Report Produced by Vender:** No
Date Approved: 11/8/24 | **Admin ID:** 92845 | **Expiration Date:** July 31, 2025

Contract Description: *POWER PLATFORM DEVELOPER TO CREATE NEW APPLICATION FOR INTERNAL AND EXTERNAL USE*

LAKE SUPERIOR SCHOOL DISTRICT #381

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** | **Admin Report Required:** Yes
'' | **Alternate #** | **Effective Date:** November 12, 2024 | **Report Produced by Vender:** No
Date Approved: 11/12/24 | **Admin ID:** 94237 | **Expiration Date:** February 02, 2026

Contract Description: *MATURE CYBERSECURITY CAPABILITIES*

MICROSOFT

Single Source

AMENDMENT 03 | **SWIFT #** 188771 | **Dollar Amount:** $ 7,283,036.70 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 11/8/24 | **Admin ID:** 70114 | **Expiration Date:** December 31, 2025

Contract Description: *CONSULTING SERVICES FOR PROBLEM RESOLUTION, SUPPORT ASSISTANCE, AND NEW INTERGRATIONS/OFFERINGS TO SUPPLEMENT CURRENT USES OF THE MICROSOFT SERVICES DEPLOYED WITHIN THE STATE*

MICROSOFT CORPORATION

AMENDMENT 01 | **SWIFT #** 258391 | **Dollar Amount:** $ 48,000.00 | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 11/4/24 | **Admin ID:** 93309 | **Expiration Date:**

Contract Description: *ENHANCED CYBERSECURITY INCIDENT RESPONSE WORK ORDER*

NATUS MEDICAL INC

Single Source

AMENDMENT 01 | **SWIFT #** 239008 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** 91977 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 11/7/24 | **Admin ID:** 85408 | **Expiration Date:** April 30, 2025

Contract Description: *NEOMETRICS ICMS ENHANCEMENTS WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$20,727,783.82*** ***TOTAL DOCUMENTS APPROVED:*** 24

NAVA PUBLIC BENEFIT COPORATION

AMENDMENT 02	**SWIFT #**	251882	**Dollar Amount:**	$ 50,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/25/24	**Admin ID:**	86783	**Expiration Date:**			

Contract Description: *PAID LEAVE ADMINISTRATOR REPORTING PORTAL*

NIGHTHAWK INCORPORATED

AMENDMENT 06	**SWIFT #**	221333	**Dollar Amount:**	$ 24,050.00	**Admin Report Required:**	Yes
AMEND DUTIES AND TOTAL	**Alternate #**	2359	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/26/24	**Admin ID:**	76136	**Expiration Date:**			

Contract Description: *REBUILD THE EXISTING OFFICE OF STATE PROCUREMENT SECURE LOGIN WEBSITE*

SLALOM, LLC

AMENDMENT 10	**SWIFT #**	224547	**Dollar Amount:**	$ 413,000.00	**Admin Report Required:**	Yes
AMEND EXPIRATION DATE,	**Alternate #**	2560	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/26/24	**Admin ID:**	79720	**Expiration Date:**	April 18, 2025		

Contract Description: *TECHNICAL EVALUATION AND DELIVERY OF ARCHTECTURE THAT SUPPORTS THE INTEGRATION OF COTS SOLUTIONS*

TRISSENTIAL

AMENDMENT 09	**SWIFT #**	223681	**Dollar Amount:**	$ 166,195.00	**Admin Report Required:**	Yes
AMEND TOTAL OBLIGATION	**Alternate #**	2380	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/13/24	**Admin ID:**	76137	**Expiration Date:**			

Contract Description: *PROVIDE EXPERTISE, GUIDANCE, AND SUPPORT IN TRANSFORMING THE IT OPERATING MODEL FROM PROJECT TO PRODUCT, DRIVING ADOPTION OF AGILE AND DEVOPS FRAMEWORKS. ORIG CONTRACT NO. 212881*

WILCOXON GROUP, INC

CONTRACT / JPA	**SWIFT #**	260013	**Dollar Amount:**	$ 123,280.00	**Admin Report Required:**	Yes
"	**Alternate #**	3221	**Effective Date:**	November 18, 2024	**Report Produced by Vender:**	No
Date Approved: 11/15/24	**Admin ID:**	93459	**Expiration Date:**	November 17, 2025		

Contract Description: *WEBFOCUS DEVELOPER FOR P-20 EDUCATION PARTNERSHIPS PROJECTS AND WEBFOCUS REPORTING APPLICATION SUPPORT AND ENHANCEMENTS*

XPAND CORPORATION

Single Source

AMENDMENT 07	**SWIFT #**	217765	**Dollar Amount:**	$ 3,508,630.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/8/24	**Admin ID:**	78323	**Expiration Date:**			

Contract Description: *ONGOING MAINTENANCE, NEW SOFTWARE AND SYSTEM DEVELOPMENT FOR CAREERONESTOP (COS)*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$1,444,980.25*** ***TOTAL DOCUMENTS APPROVED:*** 53

AGAPE CHRISTI ACADEMY

CONTRACT / JPA		**SWIFT #**	260173	**Dollar Amount:**	$ 3,700.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 21, 2024	**Report Produced by Vender:**	No
Date Approved:	11/21/24	**Admin ID:**	94325	**Expiration Date:**	June 30, 2025		

Contract Description: *ARCHERY EQUIPTMENT FOR SCHOOLS*

ANDERSON ENGINEERING

AMENDMENT 01		**SWIFT #**	246720	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	11/6/24	**Admin ID:**	89837	**Expiration Date:**	June 30, 2025		

Contract Description: *WETLAND DELINEATION AND MITIGATION FOR PITT GRADE ROAD IN LAKE OF THE WOODS COUNTY*

ARCADIA CHARTER SCHOOL

CONTRACT / JPA		**SWIFT #**	259311	**Dollar Amount:**	$ 3,700.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 05, 2024	**Report Produced by Vender:**	No
Date Approved:	11/5/24	**Admin ID:**	94070	**Expiration Date:**			

Contract Description: *ARCHERY EQUIPTMENT*

ARROW HARDWARE AND PAINT

CONTRACT / JPA		**SWIFT #**	254135	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 05, 2024	**Report Produced by Vender:**	No
Date Approved:	11/5/24	**Admin ID:**	94227	**Expiration Date:**	November 05, 2029		

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

BECKER COUNTY

CONTRACT / JPA		**SWIFT #**	254130	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 05, 2024	**Report Produced by Vender:**	No
Date Approved:	11/5/24	**Admin ID:**	94228	**Expiration Date:**	November 05, 2029		

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

BELTRAMI COUNTY LICENSE CENTER

CONTRACT / JPA		**SWIFT #**	254127	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 04, 2024	**Report Produced by Vender:**	No
Date Approved:	11/4/24	**Admin ID:**	94217	**Expiration Date:**	November 04, 2029		

Contract Description: *EELCTRONIC LICENSE SYSTEM AGREEMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$1,444,980.25*** ***TOTAL DOCUMENTS APPROVED:*** 53

BOBBY AND STEVES AUTO WORLD WEST MPLS LLC

CONTRACT / JPA		**SWIFT #**	254143	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 04, 2024	**Report Produced by Vender:**	No
Date Approved:	11/4/24	**Admin ID:**	94216	**Expiration Date:**	November 04, 2029		

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

CASEYS GENERAL STORE #3300

CONTRACT / JPA		**SWIFT #**	255814	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 04, 2024	**Report Produced by Vender:**	No
Date Approved:	11/4/24	**Admin ID:**	94206	**Expiration Date:**	November 04, 2029		

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

CASEYS GENERAL STORE #3306

CONTRACT / JPA		**SWIFT #**	255813	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 04, 2024	**Report Produced by Vender:**	No
Date Approved:	11/4/24	**Admin ID:**	94205	**Expiration Date:**	November 04, 2024		

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

CASEYS GENERAL STORE #3387

CONTRACT / JPA		**SWIFT #**	255812	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 04, 2024	**Report Produced by Vender:**	No
Date Approved:	11/4/24	**Admin ID:**	94204	**Expiration Date:**	November 04, 2029		

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

CASEYS GENERAL STORE #3601

CONTRACT / JPA		**SWIFT #**	255811	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 04, 2024	**Report Produced by Vender:**	No
Date Approved:	11/4/24	**Admin ID:**	94203	**Expiration Date:**	November 04, 2029		

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

CASEYS GENERAL STORE #3650

CONTRACT / JPA		**SWIFT #**	255809	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 04, 2024	**Report Produced by Vender:**	No
Date Approved:	11/4/24	**Admin ID:**	94202	**Expiration Date:**	November 04, 2029		

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$1,444,980.25*** ***TOTAL DOCUMENTS APPROVED:*** 53

CITY OF DULUTH

CONTRACT / JPA '''
Date Approved: 11/6/24
SWIFT # 259327
Alternate #
Admin ID: 94105
Dollar Amount: $ 7,500.00
Effective Date: November 06, 2024
Expiration Date: June 30, 2029
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ST LOUIS RIVER PUBLIC WATER ACCESS*

CITY OF EAGAN

CONTRACT / JPA '''
Date Approved: 11/5/24
SWIFT # 259153
Alternate #
Admin ID: 94100
Dollar Amount: $ 60,000.00
Effective Date: November 05, 2024
Expiration Date: December 31, 2044
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LEMAY LAKE FISHING PIER*

CITY OF TACONITE

CONTRACT / JPA '''
Date Approved: 11/7/24
SWIFT # 258574
Alternate #
Admin ID: 94125
Dollar Amount:
Effective Date: May 01, 2025
Expiration Date: April 30, 2045
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOLMAN LAKE PUBLIC WATER ACCESS*

CITY OF TYLER

CONTRACT / JPA '''
Date Approved: 11/5/24
SWIFT # 254129
Alternate #
Admin ID: 94226
Dollar Amount:
Effective Date: November 05, 2024
Expiration Date: November 05, 2029
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

CITY OF WALKER

CONTRACT / JPA '''
Date Approved: 11/6/24
SWIFT # 258561
Alternate #
Admin ID: 94103
Dollar Amount: $ 65,000.00
Effective Date: November 06, 2024
Expiration Date: December 31, 2044
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LEECH LAKE PUBLIC FISHING PIER*

DENNY'S OUTDOOR SPORTS

CONTRACT / JPA '''
Date Approved: 11/4/24
SWIFT # 254141
Alternate #
Admin ID: 94212
Dollar Amount:
Effective Date: November 04, 2024
Expiration Date: November 04, 2029
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$1,444,980.25*** ***TOTAL DOCUMENTS APPROVED:*** 53

DEPUTY REG 088

CONTRACT / JPA		**SWIFT #**	254140	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 04, 2024	**Report Produced by Vender:**	No
Date Approved:	11/4/24	**Admin ID:**	94210	**Expiration Date:**	November 04, 2029		

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

DRUMMINHANDS DESIGN LLC

CONTRACT / JPA		**SWIFT #**	259806	**Dollar Amount:**	$ 18,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 21, 2024	**Report Produced by Vender:**	No
Date Approved:	11/21/24	**Admin ID:**	94335	**Expiration Date:**	September 30, 2025		

Contract Description: *INTERACTIVE BIRD SONG DISPLAY*

FAIRBAULT COUNTY LICENSE BUREAU

CONTRACT / JPA		**SWIFT #**	254136	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 04, 2024	**Report Produced by Vender:**	No
Date Approved:	11/4/24	**Admin ID:**	94208	**Expiration Date:**	November 04, 2029		

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

FLEET FARM HERMANTOWN

CONTRACT / JPA		**SWIFT #**	255764	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 04, 2024	**Report Produced by Vender:**	No
Date Approved:	11/4/24	**Admin ID:**	94207	**Expiration Date:**	November 04, 2024		

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

FLEET FARM MONTICELLO

CONTRACT / JPA		**SWIFT #**	255800	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 04, 2024	**Report Produced by Vender:**	No
Date Approved:	11/4/24	**Admin ID:**	94199	**Expiration Date:**	November 04, 2029		

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

FLEET FARM OAKDALE

CONTRACT / JPA		**SWIFT #**	255798	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 04, 2024	**Report Produced by Vender:**	No
Date Approved:	11/4/24	**Admin ID:**	94197	**Expiration Date:**	November 04, 2029		

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$1,444,980.25*** ***TOTAL DOCUMENTS APPROVED:*** 53

FLEET FARM OWATONNA

CONTRACT / JPA		**SWIFT #**	255797	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 04, 2024	**Report Produced by Vender:**	No
Date Approved:	11/4/24	**Admin ID:**	94196	**Expiration Date:**	November 04, 2029		

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

FLEET FARM ST CLOUD

CONTRACT / JPA		**SWIFT #**	255766	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 04, 2024	**Report Produced by Vender:**	No
Date Approved:	11/4/24	**Admin ID:**	94195	**Expiration Date:**	November 04, 2029		

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

FLEET FARM WINONA

CONTRACT / JPA		**SWIFT #**	255765	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 04, 2024	**Report Produced by Vender:**	No
Date Approved:	11/4/24	**Admin ID:**	94194	**Expiration Date:**	November 04, 2029		

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

GOPLENS LPD

CONTRACT / JPA		**SWIFT #**	255430	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 05, 2024	**Report Produced by Vender:**	No
Date Approved:	11/5/24	**Admin ID:**	94220	**Expiration Date:**	November 05, 2029		

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

HAGSTROM ENGINEERING

AMENDMENT 03		**SWIFT #**	197933	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	11/14/24	**Admin ID:**	73460	**Expiration Date:**	August 30, 2025		

Contract Description: *LAKE VERMILLION CAMPGROUND SEPTIC SYSTEM*

HANSEN'S HUNTERS BAY STORE

CONTRACT / JPA		**SWIFT #**	253716	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 04, 2024	**Report Produced by Vender:**	No
Date Approved:	11/4/24	**Admin ID:**	94223	**Expiration Date:**	November 04, 2029		

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$1,444,980.25*** ***TOTAL DOCUMENTS APPROVED:*** 53

HASTINGS MOTOR VEHICLE

CONTRACT / JPA | **SWIFT #** 255627 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** November 01, 2024 | **Report Produced by Vender:** No
Date Approved: 11/1/24 | **Admin ID:** 94192 | **Expiration Date:** November 01, 2029

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

HOLIDAY STATIONSTORE # 2746128

CONTRACT / JPA | **SWIFT #** 253721 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** November 04, 2024 | **Report Produced by Vender:** No
Date Approved: 11/4/24 | **Admin ID:** 94224 | **Expiration Date:** November 04, 2029

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

INDEPENDENCE ELEMENTARY

CONTRACT / JPA | **SWIFT #** 258758 | **Dollar Amount:** $ 1,850.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** November 19, 2024 | **Report Produced by Vender:** No
Date Approved: 11/19/24 | **Admin ID:** 94286 | **Expiration Date:** June 30, 2025

Contract Description: *PROVIDE ARCHERY EQUIPTMENT*

LINNEHAN FOY ADVERTISING LLC

AMENDMENT 02 | **SWIFT #** 227401 | **Dollar Amount:** $ 60,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 11/19/24 | **Admin ID:** 80723 | **Expiration Date:** December 31, 2025

Contract Description: *Q2-Q4 2023 FAW MARKETING CAMPAIGN*

LONG PRAIRIE FLEET SUPPLY, INC.

CONTRACT / JPA | **SWIFT #** 255807 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** November 04, 2024 | **Report Produced by Vender:** No
Date Approved: 11/4/24 | **Admin ID:** 94201 | **Expiration Date:** November 04, 2029

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

MIMBACH FLEET SUPPLY

CONTRACT / JPA | **SWIFT #** 253084 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** November 04, 2024 | **Report Produced by Vender:** No
Date Approved: 11/4/24 | **Admin ID:** 94193 | **Expiration Date:** November 04, 2029

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$1,444,980.25*** ***TOTAL DOCUMENTS APPROVED:*** 53

MISSION - CENTER SOLUTIONS

CONTRACT / JPA		**SWIFT #**	259931	**Dollar Amount:**	$ 164,657.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 19, 2024	**Report Produced by Vender:**	No
Date Approved:	11/19/24	**Admin ID:**	94287	**Expiration Date:**	June 30, 2026		

Contract Description: *ADVANCED LEADERSHIP TRAINING*

NAGELL APPRAISAL INC

CONTRACT / JPA		**SWIFT #**	259688	**Dollar Amount:**	$ 1,000,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 12, 2024	**Report Produced by Vender:**	No
Date Approved:	11/12/24	**Admin ID:**	94236	**Expiration Date:**	January 01, 2029		

Contract Description: *APPRAISAL SERVICES*

PARK REGION CO OP

CONTRACT / JPA		**SWIFT #**	254133	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 05, 2024	**Report Produced by Vender:**	No
Date Approved:	11/5/24	**Admin ID:**	94229	**Expiration Date:**	November 05, 2029		

Contract Description: *EELCTRONIC LICENSE SYSTEM AGREEMENT*

PAYNESVILLE FLEET SUPPLY

CONTRACT / JPA		**SWIFT #**	255805	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 04, 2024	**Report Produced by Vender:**	No
Date Approved:	11/4/24	**Admin ID:**	94200	**Expiration Date:**	November 04, 2029		

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

PELICAN BAY FOODS

CONTRACT / JPA		**SWIFT #**	254139	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 04, 2024	**Report Produced by Vender:**	No
Date Approved:	11/4/24	**Admin ID:**	94211	**Expiration Date:**	November 04, 2029		

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

PINEHURST RESORT LODGE INC.

CONTRACT / JPA		**SWIFT #**	255070	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 04, 2024	**Report Produced by Vender:**	No
Date Approved:	11/4/24	**Admin ID:**	94225	**Expiration Date:**	November 04, 2029		

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$1,444,980.25*** ***TOTAL DOCUMENTS APPROVED:*** 53

RUNNINGS

CONTRACT / JPA '''
Date Approved: 11/4/24
SWIFT # 253915
Alternate #
Admin ID: 94219
Dollar Amount:
Effective Date: November 04, 2024
Expiration Date: November 04, 2029
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

RUNNINGS

CONTRACT / JPA '''
Date Approved: 11/4/24
SWIFT # 253924
Alternate #
Admin ID: 94221
Dollar Amount:
Effective Date: November 04, 2024
Expiration Date: November 04, 2029
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EELCTRONIC LCIENSE SYSTEM AGREEMENT*

RUNNINGS

CONTRACT / JPA '''
Date Approved: 11/4/24
SWIFT # 253927
Alternate #
Admin ID: 94222
Dollar Amount:
Effective Date: November 04, 2024
Expiration Date: November 04, 2029
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

SAUK CENTRE FLEET SUPPLY

CONTRACT / JPA '''
Date Approved: 11/4/24
SWIFT # 255804
Alternate #
Admin ID: 94198
Dollar Amount:
Effective Date: November 04, 2024
Expiration Date: November 04, 2029
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

SHORT ELLIOTT HENDRICKSON, INC

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 11/14/24
SWIFT # 240467
Alternate #
Admin ID: 86843
Dollar Amount: $ 50,573.25
Effective Date:
Expiration Date: December 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *NATIVE LICHEN SPECIES SURVEYS, ORIG CERT 84601*

THE NATURE CONSERVANCY

AMENDMENT 01
AMEND DUTIES AND EXPIRATION
Date Approved: 11/22/24
SWIFT # 256507
Alternate #
Admin ID: 93840
Dollar Amount:
Effective Date:
Expiration Date: February 28, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOP AND IMPLMENT MOOSE HABITAT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$1,444,980.25*** ***TOTAL DOCUMENTS APPROVED:*** 53

TOLTZ, KING, DUVALL, ANDERSON & ASSOCIATES, INC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 11/25/24

SWIFT # 215143
Alternate #
Admin ID: 78438

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LK VERMILION-SOUDAN TRAILSIDE CMPGD SHOWER BLDG STRUCTURAL ENGINEERING*

TTERFIELD HARDWARE

CONTRACT / JPA
'''
Date Approved: 11/4/24

SWIFT # 254138
Alternate #
Admin ID: 94209

Dollar Amount:
Effective Date: November 04, 2024
Expiration Date: November 04, 2029

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

USDA FOREST SERVICE

CONTRACT / JPA
'''
Date Approved: 11/20/24

SWIFT # 258653
Alternate #
Admin ID: 94314

Dollar Amount:
Effective Date: November 20, 2024
Expiration Date: November 20, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LIMITED LICENSE TO USE COPYRIGHTED MATERIAL*

WAYZATA MOTOR VEHICLE

CONTRACT / JPA
'''
Date Approved: 11/4/24

SWIFT # 253906
Alternate #
Admin ID: 94218

Dollar Amount:
Effective Date: November 04, 2024
Expiration Date: November 04, 2029

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

WYOMING GAME AND FISH COMMISSION

CONTRACT / JPA
'''
Date Approved: 11/12/24

SWIFT # 259379
Alternate #
Admin ID: 94235

Dollar Amount: $ 10,000.00
Effective Date: November 12, 2024
Expiration Date: June 30, 2029

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FORENSIC ANALYSIS OF EVIDENTIARY SAMPLES*

OFFICE OF CANNABIS MANAGEMENT

TOTAL AMOUNT APPROVED: ***$107,582.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

OFFICE OF CANNABIS MANAGEMENT

TOTAL AMOUNT APPROVED: ***$107,582.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

CONTRACT / JPA | **SWIFT #** 260037 | **Dollar Amount:** $ 77,232.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** November 20, 2024 | **Report Produced by Vender:** No
Date Approved: 11/20/24 | **Admin ID:** 94299 | **Expiration Date:** December 31, 2024

Contract Description: *CONDUCT AND PROVIDE AUDIT OVERSIGHT*

DANGER BOAT PRODUCTIONS LLC

CONTRACT / JPA | **SWIFT #** 259978 | **Dollar Amount:** $ 8,500.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** November 18, 2024 | **Report Produced by Vender:** No
Date Approved: 11/15/24 | **Admin ID:** 94288 | **Expiration Date:** December 31, 2024

Contract Description: *TEAM BUILDING PRESENTER*

IDREAM TV INC

CONTRACT / JPA | **SWIFT #** 260034 | **Dollar Amount:** $ 10,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** November 15, 2024 | **Report Produced by Vender:** No
Date Approved: 11/15/24 | **Admin ID:** 94259 | **Expiration Date:** December 30, 2024

Contract Description: *HIGH QUALITY CAMERA DOCUMENTATION*

SMARTPLAY INTERNATIONAL INC

CONTRACT / JPA | **SWIFT #** 259569 | **Dollar Amount:** $ 11,850.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** November 08, 2024 | **Report Produced by Vender:** No
Date Approved: 11/5/24 | **Admin ID:** 94101 | **Expiration Date:** December 31, 2024

Contract Description: *DIGITAL LOTTERY DRAW SYSTEM*

OFFICE OF HIGHER EDUCATION

TOTAL AMOUNT APPROVED: ***$132,235.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

DRIVE LLC

AMENDMENT 03 | **SWIFT #** 241069 | **Dollar Amount:** $ 16,000.00 | **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 11/12/24 | **Admin ID:** 85312 | **Expiration Date:**

Contract Description: *MARKETING AND OUTREACH EFFORTS AROUND THE NEW NORTHSTAR PROMISE PROGRAM*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

OFFICE OF HIGHER EDUCATION

TOTAL AMOUNT APPROVED: ***$132,235.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

GREAT LAKES EDUCATIONAL LOAN SERVICES INC

AMENDMENT 06	**SWIFT #**	140913	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/26/24	**Admin ID:**	48455	**Expiration Date:**	April 30, 2025		

Contract Description: *ORIGINATION AND SERVICING OF STUDENT EDUCATION LOAN FUND (SELF) AND SELF REFI LOAN PORTFOLIOS*

METRO LEGAL

AMENDMENT 02	**SWIFT #**	205947	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/8/24	**Admin ID:**	73668	**Expiration Date:**	December 31, 2025		

Contract Description: *PROCESS SERVER SERVICES ON DELINQUENT REPAYMENT OF STUDENT LOANS*

REALTIME TALENT

CONTRACT / JPA	**SWIFT #**	259731	**Dollar Amount:**	$ 116,235.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	November 21, 2024	**Report Produced by Vender:**	No
Date Approved: 11/21/24	**Admin ID:**	94330	**Expiration Date:**	September 15, 2025		

Contract Description: *RESEARCH SERVICES*

OMBUDSPERSON FOR FOSTER YOUTH

TOTAL AMOUNT APPROVED: ***$86,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

BFRESHPRODUCTIONS LLC

CONTRACT / JPA	**SWIFT #**	259576	**Dollar Amount:**	$ 86,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**	1047566	**Effective Date:**	November 13, 2024	**Report Produced by Vender:**	No
Date Approved: 11/13/24	**Admin ID:**	94239	**Expiration Date:**	June 30, 2025		

Contract Description: *VIDEO PRODUCTION*

PHARMACY BOARD

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

MINNESOTA MEDICATION REPOSITORY PROGRAM., DBA ROUNDTABLERX

AMENDMENT 01	**SWIFT #**	234134	**Dollar Amount:**		**Admin Report Required:**	No
DUTIES UPDATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/5/24	**Admin ID:**	83968	**Expiration Date:**	June 30, 2025		

Contract Description: *MAKE USEABLE DRUGS AND MEDICAL SUPPLIES, THAT WOULD OTHERWISE BE DESTROYED, AVAILABLE TO INDIVIDUALS WHO CANNOT AFFORD THEM.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

POLLUTION CONTROL AGENCY

TOTAL AMOUNT APPROVED: ***$158,557.37*** ***TOTAL DOCUMENTS APPROVED:*** 2

SEICHE

CONTRACT / JPA		**SWIFT #**	258625	**Dollar Amount:**	$ 45,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 07, 2024	**Report Produced by Vender:**	No
Date Approved:	11/7/24	**Admin ID:**	94107	**Expiration Date:**	February 28, 2025		

Contract Description: *PRODUCTS LAW COMMUNICATIONS PLAN*

WEST CENTRAL ENVIRONMENTAL

CONTRACT / JPA		**SWIFT #**	239522	**Dollar Amount:**	$ 113,557.37	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 27, 2024	**Report Produced by Vender:**	No
Date Approved:	11/27/24	**Admin ID:**	89589	**Expiration Date:**	June 30, 2024		

Contract Description: *REM ELGIN C-STORE LS00217070/CA PLANNING 2801-R3235091-R32G108 WORK ORDER*

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$1,001,450.00*** ***TOTAL DOCUMENTS APPROVED:*** 16

AUTUMN BROWN

CONTRACT / JPA		**SWIFT #**	259332	**Dollar Amount:**	$ 4,950.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 05, 2024	**Report Produced by Vender:**	No
Date Approved:	11/5/24	**Admin ID:**	94119	**Expiration Date:**	February 15, 2024		

Contract Description: *STRATEGIC PLANNING AND FACILITATION SERVICES*

CITY OF ST LOUIS PARK

CONTRACT / JPA		**SWIFT #**	257500	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 14, 2024	**Report Produced by Vender:**	No
Date Approved:	11/14/24	**Admin ID:**	94253	**Expiration Date:**	November 14, 2029		

Contract Description: *INTERNET CRIMES TASK FORCE*

CONTEGRITY GROUP, INC.

CONTRACT / JPA		**SWIFT #**	260101	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 18, 2024	**Report Produced by Vender:**	No
Date Approved:	11/18/24	**Admin ID:**	94277	**Expiration Date:**	November 18, 2029		

Contract Description: *VENDOR SCREENING SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$1,001,450.00*** ***TOTAL DOCUMENTS APPROVED:*** 16

COUNTY OF CARVER

CONTRACT / JPA | **SWIFT #** 241695 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** November 14, 2024 | **Report Produced by Vender:** No
Date Approved: 11/14/24 | **Admin ID:** 94252 | **Expiration Date:** November 14, 2029

Contract Description: *INTERNET CRIME TASKFORCE*

DRIVER'S HISTORY INFORMATION SALES LLC

CONTRACT / JPA | **SWIFT #** 251295 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** November 07, 2024 | **Report Produced by Vender:** No
Date Approved: 11/7/24 | **Admin ID:** 94108 | **Expiration Date:** September 30, 2029

Contract Description: *INSURANCE INDUSTRY AND EMPLOYER SUPPORT*

EL JAY PLUMBING & HEATING INC

CONTRACT / JPA | **SWIFT #** 260102 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** November 20, 2024 | **Report Produced by Vender:** No
Date Approved: 11/20/24 | **Admin ID:** 94312 | **Expiration Date:** November 20, 2029

Contract Description: *VENDOR SCREENING SERVICES*

ELECTRONIC DESIGN COMPANY

CONTRACT / JPA | **SWIFT #** 260254 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** November 21, 2024 | **Report Produced by Vender:** No
Date Approved: 11/21/24 | **Admin ID:** 94328 | **Expiration Date:** November 21, 2029

Contract Description: *VENDOR SCREENING SERVICES*

JANET SHADDIX & ASSOCIATES

AMENDMENT 02 | **SWIFT #** 236730 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND DUTIES AND TERMS & | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 11/19/24 | **Admin ID:** 84491 | **Expiration Date:**

Contract Description: *COURT REPORTING 22-CV-2812*

LAKE SUPERIOR HELICOPTERS LLC DBA HELI CO

AMENDMENT 02 | **SWIFT #** 205568 | **Dollar Amount:** $ 200,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 11/22/24 | **Admin ID:** 73687 | **Expiration Date:** June 30, 2025

Contract Description: *PROVIDE FAA-APPROVED GROUND SCHOOL AND FLIGHT INSTRUCTION FOR MSP PILOTS.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$1,001,450.00*** ***TOTAL DOCUMENTS APPROVED:*** 16

MANU LEWIS

CONTRACT / JPA		**SWIFT #**	259691	**Dollar Amount:**	$ 2,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 10, 2024	**Report Produced by Vender:**	No
Date Approved:	11/8/24	**Admin ID:**	94093	**Expiration Date:**	December 31, 2024		

Contract Description: *CONSULTATIVE SERVICES*

MINNESOTA OCCUPATIONAL HEALTH

AMENDMENT 01		**SWIFT #**	249554	**Dollar Amount:**	$ 18,000.00	**Admin Report Required:**	Yes
AMEND DUTIES & INCREASE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	11/7/24	**Admin ID:**	88673	**Expiration Date:**			

Contract Description: *MSP PRE-EMPLOYMENT PHYSICAL EXAMINATIONS*

MINNESOTA RIVER VALLEY DRUG TASK FORCE

CONTRACT / JPA		**SWIFT #**	257312	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	November 18, 2024	**Report Produced by Vender:**	No
Date Approved:	11/18/24	**Admin ID:**	94273	**Expiration Date:**	November 18, 2029		

Contract Description: *ANTI HEROIN TASK FORCE PROGRAM*

ON TARGET TRAINING

AMENDMENT 01		**SWIFT #**	256436	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	11/21/24	**Admin ID:**	91384	**Expiration Date:**	June 30, 2025		

Contract Description: *ALLIED RADIO MATRIX EMERGENCY RESPONDER (ARMER) SYSTEM TRAINING*

STEPHANIE AUTUMN

AMENDMENT 01		**SWIFT #**	256955	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES AND EXPIRATION		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	11/6/24	**Admin ID:**	92932	**Expiration Date:**	March 31, 2025		

Contract Description: *RESTORATIVE CIRCLE FOR YOUTH RESTORATIVE PRACTICES WORK GROUP*

UNIVERSITY OF NORTH FLORIDA TRAINING AND SERVICE INSTITUTE, INC.

CONTRACT / JPA		**SWIFT #**	257387	**Dollar Amount:**	$ 26,500.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	January 01, 2025	**Report Produced by Vender:**	No
Date Approved:	11/4/24	**Admin ID:**	94067	**Expiration Date:**	February 01, 2025		

Contract Description: *COLLISION RECONSTRUCTION TRANING AND CERTIFICATION*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$1,001,450.00*** ***TOTAL DOCUMENTS APPROVED:*** 16

WOVEN SOLUTIONS LLC

Single Source

AMENDMENT 01	**SWIFT #**	231686	**Dollar Amount:**	$ 750,000.00	**Admin Report Required:**	Yes
AMEND DUTIE, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/4/24	**Admin ID:**	84186	**Expiration Date:**	June 30, 2025		

Contract Description: *PROGRAMMING CHANGES CONNECTED TO RECENT CANNABIS STATUTES*

REAL ESTATE AND CONSTRUCTION SERVICES

TOTAL AMOUNT APPROVED: ***$387,780.00*** ***TOTAL DOCUMENTS APPROVED:*** 5

BOLTON & MENK INC

CONTRACT / JPA	**SWIFT #**	259166	**Dollar Amount:**	$ 21,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	November 07, 2024	**Report Produced by Vender:**	No
Date Approved: 11/7/24	**Admin ID:**	94121	**Expiration Date:**	October 23, 2026		

Contract Description: *DESIGN SERVICES FOR JOHNSON HALL*

BRAUN INTEETEC

CONTRACT / JPA	**SWIFT #**	259650	**Dollar Amount:**	$ 23,540.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	November 14, 2024	**Report Produced by Vender:**	No
Date Approved: 11/14/24	**Admin ID:**	94248	**Expiration Date:**	November 05, 2026		

Contract Description: *CONSTRUCTION TESTING AND INSPECTION SERVICES*

LAKE STATE REALTY SERVICES, INC

CONTRACT / JPA	**SWIFT #**	259661	**Dollar Amount:**	$ 60,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	November 14, 2024	**Report Produced by Vender:**	No
Date Approved: 11/14/24	**Admin ID:**	94245	**Expiration Date:**	June 30, 2025		

Contract Description: *APPRAISAL SERVICES*

MILLER DUNWIDDIE ARCHITECTURE INC

CONTRACT / JPA	**SWIFT #**	259422	**Dollar Amount:**	$ 268,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	November 18, 2024	**Report Produced by Vender:**	No
Date Approved: 11/18/24	**Admin ID:**	94271	**Expiration Date:**	October 31, 2026		

Contract Description: *PRESERVATION AND RESTORATION OF THE MINNESOTA GOVERNORS RESIDENCE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

REAL ESTATE AND CONSTRUCTION SERVICES

TOTAL AMOUNT APPROVED: ***$387,780.00*** ***TOTAL DOCUMENTS APPROVED:*** 5

WIDSETH SMITH NOLTING & ASSOCIATES

CONTRACT / JPA	**SWIFT #**	259349	**Dollar Amount:**	$ 15,240.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	November 14, 2024	**Report Produced by Vender:**	No
Date Approved: 11/14/24	**Admin ID:**	94261	**Expiration Date:**	October 28, 2026		

Contract Description: *STUDY TO REPLACE POWER PLANT ROOF*

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$818,030.37*** ***TOTAL DOCUMENTS APPROVED:*** 14

BOLTON & MENK INC

AMENDMENT 02	**SWIFT #**	195077	**Dollar Amount:**	$ 44,170.99	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	1046209	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/21/24	**Admin ID:**	70623	**Expiration Date:**			

Contract Description: *TH 93 AND 19 FINAL DESIGN PLAN SET*

BRAUN INTERTEC

CONTRACT / JPA	**SWIFT #**	229598	**Dollar Amount:**	$ 161,310.75	**Admin Report Required:**	Yes
'''	**Alternate #**	1053494	**Effective Date:**	May 25, 2023	**Report Produced by Vender:**	No
Date Approved: 11/30/24	**Admin ID:**	82359	**Expiration Date:**	November 30, 2024		

Contract Description: *PHASE II DRILLING INVESTIGATION, RESPONSE ACTION PLAN AND REGULATORY ASSISTANCE IN EVELETH, MN*

JAMES N ABELSON

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**	$ 8,700.00	**Admin Report Required:**	Yes
'''	**Alternate #**	1058284	**Effective Date:**	November 04, 2024	**Report Produced by Vender:**	No
Date Approved: 11/4/24	**Admin ID:**	93857	**Expiration Date:**	May 31, 2025		

Contract Description: *COURT ORDERED ARBITRATION*

JEFFREY W. JACOBS

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**	$ 11,800.00	**Admin Report Required:**	Yes
'''	**Alternate #**	1058332	**Effective Date:**	November 18, 2024	**Report Produced by Vender:**	No
Date Approved: 11/18/24	**Admin ID:**	94022	**Expiration Date:**	June 30, 2025		

Contract Description: *ARBITRATOR FOR THE SNOW AND ICE GRIEVANCE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$818,030.37*** ***TOTAL DOCUMENTS APPROVED:*** 14

KADRMAS LEE & JACKSON, INC

AMENDMENT 03
AMEND DUTIES, EXPIRATION
Date Approved: 11/26/24

SWIFT #
Alternate # 1035997
Admin ID: 65167

Dollar Amount: $ 39,527.84
Effective Date:
Expiration Date: December 31, 2024

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PELICAN RAPIDS COMPLETE STREETS, SP 5618-117, TH 59 & 108*

KODET ARCHITECTUAL GROUP, LTD

AMENDMENT 02
AMEND DUTIES AND COST
Date Approved: 11/15/24

SWIFT # 224701
Alternate # 1051841
Admin ID: 79308

Dollar Amount: $ 23,240.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MULTI-FACILITY TRUCK STATION ENVELOPE REHABILITATION*

MINNESOTA STATE UNIVERSITY MANKATO

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 11/14/24

SWIFT #
Alternate # 1049345
Admin ID: 83322

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EFFECTIVE STRATEGIES TO EXTEND REMAINING LIFE OF ASR-AFFECTED PAVEMENTS*

RAMBOLL AMERICAS ENGINEERING SOLUTIONS, INC.

AMENDMENT 02
AMEND DUTIES AND INCREASE
Date Approved: 11/14/24

SWIFT #
Alternate # 1053062
Admin ID: 90663

Dollar Amount: $ 33,688.22
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSTRUCTION MONITORING, SP 3104-62, TH 2;65*

SRF CONSULTING GROUP, INC

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 11/20/24

SWIFT # 226757
Alternate # 1050854
Admin ID: 79204

Dollar Amount:
Effective Date:
Expiration Date: January 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FINAL DESIGN: I94 BRIDGES WEST OF ALEXANDRIA SP: 2180-125, TH: I-94. INCLUDES MNDOT CONTRACT 1050855*

T2 UES INC., DBA T2 UTILITY ENGINEERS

AMENDMENT 03
AMEND DUTIES, COST AND
Date Approved: 11/14/24

SWIFT # 205748
Alternate # 1048412
Admin ID: 73590

Dollar Amount: $ 63,567.76
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TH 95 CAMBRIDGE URBAN RECONSTRUCTION SUE CONTRACT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$818,030.37*** ***TOTAL DOCUMENTS APPROVED:*** 14

THE 106 GROUP LTD

AMENDMENT 01
AMEND CONTRACT EXPIRATION
Date Approved: 11/20/24

SWIFT # 249197
Alternate # 1055023
Admin ID: 88811

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PHASE I ARCHAELOGICAL SURVEY AND PHASE II EVALUATION*

THE ALLIANCE INC. D/B/A ALLIANCE

AMENDMENT 02
AMEND DUTIES AND DECREASE
Date Approved: 11/21/24

SWIFT #
Alternate # 1051492
Admin ID: 77623

Dollar Amount: ($76,499.00)
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *NEW MNDOT JORDAN TRUCK STATION SP: TZ90953*

TOLTZ, KING, DUVALL, ANDERSON & ASSOCIATES, INC

AMENDMENT 03
AMEND DUTIES, EXPIRATION
Date Approved: 11/27/24

SWIFT # 206493
Alternate # 1047003
Admin ID: 75594

Dollar Amount: $ 279,987.77
Effective Date:
Expiration Date: January 20, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PRELIMINARY DESIGN FOR STATE PROJECT (SP) 3412-76*

TOLTZ, KING, DUVALL, ANDERSON & ASSOCIATES, INC

AMENDMENT 03
AMDNE DUTIES AND COST
Date Approved: 11/7/24

SWIFT # 218812
Alternate # 1050718
Admin ID: 77783

Dollar Amount: $ 228,536.04
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *JOHN IRELAND BLVD BRIDGE SUPERSTRUCTURE REPLACEMENT AND I-94 CORRIDOR BRIDGE PAINTING AND PRESERVATION, SP 6282-216.*

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$864,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

ASSOCIATION OF MINNESOTA PUBLIC EDUCATIONAL RADIO STATIONS

AMENDMENT 03
AMEND EXPIRATION DATE
Date Approved: 11/8/24

SWIFT # 190486
Alternate #
Admin ID: 70607

Dollar Amount:
Effective Date:
Expiration Date: January 19, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *RADIO ADVERTISING/VETERAN STORY SHARING CAMPAIGN*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$864,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

AUGUSTANA CARE MOUNT OLIVET D/B/A GRACE HOME HEALTH & HOSPICE

CONTRACT / JPA	**SWIFT #**	259988	**Dollar Amount:**		**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	November 14, 2024	**Report Produced by Vender:**	No
Date Approved: 11/14/24	**Admin ID:**	94249	**Expiration Date:**	November 05, 2025		

Contract Description: *HOSPICE SERVICES*

BRIGHTON HOSPICE

CONTRACT / JPA	**SWIFT #**	259464	**Dollar Amount:**		**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	November 07, 2024	**Report Produced by Vender:**	No
Date Approved: 11/6/24	**Admin ID:**	94106	**Expiration Date:**	November 06, 2025		

Contract Description: *HOSPICE CARE*

CALLRX

AMENDMENT 02	**SWIFT #**	227188	**Dollar Amount:**	$ 209,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/27/24	**Admin ID:**	81377	**Expiration Date:**	February 28, 2026		

Contract Description: *BACK UP PHARMACY SERVICES*

ECUMEN HOSPICE

CONTRACT / JPA	**SWIFT #**	259154	**Dollar Amount:**		**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	November 05, 2024	**Report Produced by Vender:**	No
Date Approved: 11/5/24	**Admin ID:**	94084	**Expiration Date:**	October 15, 2025		

Contract Description: *HOSPICE CARE*

ESSENTIA ST MARY'S

CONTRACT / JPA	**SWIFT #**	259877	**Dollar Amount:**		**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	November 14, 2024	**Report Produced by Vender:**	No
Date Approved: 11/14/24	**Admin ID:**	94246	**Expiration Date:**	November 11, 2025		

Contract Description: *HOSPICE CARE*

GRACE HOSPICE

CONTRACT / JPA	**SWIFT #**	259490	**Dollar Amount:**		**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	November 05, 2024	**Report Produced by Vender:**	No
Date Approved: 11/5/24	**Admin ID:**	94085	**Expiration Date:**	October 29, 2024		

Contract Description: *HOSPICE CARE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$864,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

GRACE HOSPICE

CONTRACT / JPA	**SWIFT #**	259987	**Dollar Amount:**		**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	November 14, 2024	**Report Produced by Vender:**	No
Date Approved: 11/14/24	**Admin ID:**	94250	**Expiration Date:**	November 01, 2025		

Contract Description: *HOSPICE SERVICES*

HOMELAND HEALTH SPECIALISTS, INC.

AMENDMENT 06	**SWIFT #**	196710	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/13/24	**Admin ID:**	72224	**Expiration Date:**	November 30, 2025		

Contract Description: *COVID TESTING AND VACCINATIONS-WORK ORDER*

IN HOUSE SENIOR SERVICES

AMENDMENT 01	**SWIFT #**	220661	**Dollar Amount:**	($176,000.00)	**Admin Report Required:**	Yes
AMEND COST AND EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/4/24	**Admin ID:**	79646	**Expiration Date:**	November 24, 2025		

Contract Description: *AUDIOLOGY, PODIATRY, AND OPTOMETRY SERVICES FOR THE MN VETERAN HOMES LOCATED IN BEMIDJI, FERGUS FALLS, LUVERNE, MONTEVIDEO, PRESTON AND SILVER BAY.*

KNUTE NELSON HOME CARE & HOSPICE

CONTRACT / JPA	**SWIFT #**	260171	**Dollar Amount:**		**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	November 21, 2024	**Report Produced by Vender:**	No
Date Approved: 11/21/24	**Admin ID:**	94323	**Expiration Date:**	November 17, 2025		

Contract Description: *HOSPICE CARE*

KNUTE NELSON HOME CARE & HOSPICE

CONTRACT / JPA	**SWIFT #**	259920	**Dollar Amount:**		**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	November 21, 2024	**Report Produced by Vender:**	No
Date Approved: 11/21/24	**Admin ID:**	94327	**Expiration Date:**	November 21, 2029		

Contract Description: *HOSPICE CARE*

KOECH ENGINEERING LLC

CONTRACT / JPA	**SWIFT #**	259527	**Dollar Amount:**	$ 21,500.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	November 06, 2024	**Report Produced by Vender:**	No
Date Approved: 11/5/24	**Admin ID:**	94072	**Expiration Date:**	May 31, 2025		

Contract Description: *ON SIGHT POWER SYSTEM STUDY*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$864,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

PATHWAYS HEALTH, INC.

AMENDMENT 02	**SWIFT #**	223708	**Dollar Amount:**	$ 200,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATON DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/6/24	**Admin ID:**	75938	**Expiration Date:**	January 17, 2026		

Contract Description: *HEALTHCARE CONSULTING FIRM TO PROVIDE CLINICAL AND FINANCIAL CONSULTATION SERVICES FOR LONG TERM CARE REGULATIONS AND SURVEY COMPLIANCE FOR MDVA HOMES*

SANFORD HEALTH NETWORK DBA SANFORD LUVERNE HOSPICE

AMENDMENT 02	**SWIFT #**	205975	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 11/7/24	**Admin ID:**	74876	**Expiration Date:**	December 31, 2025		

Contract Description: *OCCUPATIONAL HEALTH*

VALERIE KLITZKE

CONTRACT / JPA	**SWIFT #**	260012	**Dollar Amount:**	$ 4,500.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	November 15, 2024	**Report Produced by Vender:**	No
Date Approved: 11/15/24	**Admin ID:**	94251	**Expiration Date:**	November 13, 2026		

Contract Description: *WITNESS PREPARATION*

VALERIE KLITZKE

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**	$ 5,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	November 15, 2024	**Report Produced by Vender:**	No
Date Approved: 11/15/24	**Admin ID:**	94251	**Expiration Date:**	November 13, 2026		

Contract Description: *WITNESS PREPARATION*

WORLD WIDE TRAVEL STAFFING

CONTRACT / JPA	**SWIFT #**	260060	**Dollar Amount:**	$ 600,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	December 01, 2024	**Report Produced by Vender:**	No
Date Approved: 11/18/24	**Admin ID:**	94272	**Expiration Date:**	November 30, 2026		

Contract Description: *NURSING SERVICES*

APPROVED P/T CONTRACTS & AMENDMENTS: FY 2025

Documents Executed in December 2024

Organized by Department

DEPARTMENT OF ADMINISTRATION
STATE PROCUREMENT

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$1,470,630.26*** ***TOTAL DOCUMENTS APPROVED:*** 29

ASCEND CONSULTING, INC

CONTRACT / JPA		**SWIFT #**	260626	**Dollar Amount:**	$ 20,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	December 05, 2024	**Report Produced by Vender:**	No
Date Approved:	12/5/24	**Admin ID:**	94472	**Expiration Date:**	February 28, 2025		

Contract Description: *STRATEGIST SERVICES TO ASSIST IN THE EXECUTION OF THE 2025 STATE OF MINNESOTA MLK EVENT SERIES*

AUROMIRA ARCHITECTS, LLC

CONTRACT / JPA		**SWIFT #**	261141	**Dollar Amount:**	$ 142,500.00	**Admin Report Required:**	Yes
'''		**Alternate #**	55AK0064	**Effective Date:**	December 17, 2024	**Report Produced by Vender:**	No
Date Approved:	12/17/24	**Admin ID:**	93807	**Expiration Date:**	December 12, 2026		

Contract Description: *DESIGN FOR REMODEL EXISTING SPACE AT ANOKA METRO REGIONAL TREATMENT CENTER*

BRAUN INTERTEC

CONTRACT / JPA		**SWIFT #**	260644	**Dollar Amount:**	$ 124,893.00	**Admin Report Required:**	Yes
'''		**Alternate #**	55CA00012	**Effective Date:**	December 05, 2024	**Report Produced by Vender:**	No
Date Approved:	12/5/24	**Admin ID:**	93804	**Expiration Date:**	December 01, 2026		

Contract Description: *HAZARDOUS MATERIAL DESIGN SERVICES FOR THE DEMOLITION OF DCT CAMBRIDGE CAMPUS WORK ORDER*

BWBR ARCHITECTS

AMENDMENT 01		**SWIFT #**	207784	**Dollar Amount:**	$ 43,330.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	12/2/24	**Admin ID:**	74007	**Expiration Date:**			

Contract Description: *ARCHITECTURAL AND ENGINEERING SERVICES FOR PREDESIGN AND DESIGN SERVICES FOR RENOVATION OF THE STATE OFFICE BUILDING*

CUNDY SANTINE & ASSOCIATES ARCHITECTS

AMENDMENT 01		**SWIFT #**	237358	**Dollar Amount:**	$ 8,400.00	**Admin Report Required:**	Yes
AMEND DUTIES & INCREASE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	12/12/24	**Admin ID:**	84659	**Expiration Date:**			

Contract Description: *FLOORING REPLACEMENT ON THE 1ST AND 4TH FLOORS AT STASSEN BLDG.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$1,470,630.26*** ***TOTAL DOCUMENTS APPROVED:*** 29

CUNDY SANTINE & ASSOCIATES ARCHITECTS

AMENDMENT 01	**SWIFT #**	258648	**Dollar Amount:**	$ 21,450.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	12FR0001	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/18/24	**Admin ID:**	93785	**Expiration Date:**	December 31, 2026		

Contract Description: *DESIGN SERVICES AUTOMATIC DOOR OPENERS AT FREEMAN*

DONLAR CONSTRUCTION SERVICES

AMENDMENT 01	**SWIFT #**	236472	**Dollar Amount:**	$ 22,650.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	02VA0017	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/24/24	**Admin ID:**	84519	**Expiration Date:**	December 31, 2026		

Contract Description: *PRECONSTRUCTION SERVICES RELEATED TO RECONFIGURATION OF CAPITOL COMPLEX SPACE 12FR0002*

EDWARD H. COOK & ASSOCIATES, P.A.

AMENDMENT 02	**SWIFT #**	235257	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	55AK0057	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/11/24	**Admin ID:**	84128	**Expiration Date:**	January 31, 2025		

Contract Description: *RETRO-COMMISSIONING WORK ORDER*

ENGAN ASSOCIATES ARCHITECTS

CONTRACT / JPA	**SWIFT #**	260736	**Dollar Amount:**	$ 48,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**	55WI0007	**Effective Date:**	December 12, 2024	**Report Produced by Vender:**	No
Date Approved: 12/12/24	**Admin ID:**	94682	**Expiration Date:**	November 30, 2026		

Contract Description: *CONSTRUCT SHARED GARAGE AT CHILD AND ADOLESCENT BEHAVIOR HEALTH HOSPITAL*

ENGAN ASSOCIATES ARCHITECTS & INTERIOR DESIGNERS

CONTRACT / JPA	**SWIFT #**	260798	**Dollar Amount:**	$ 24,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**	55WI0008	**Effective Date:**	December 12, 2024	**Report Produced by Vender:**	No
Date Approved: 12/12/24	**Admin ID:**	94645	**Expiration Date:**	November 30, 2026		

Contract Description: *ARCHITECTURAL AND ENGINEERING STUDY*

ERICKSEN ELLISON & ASSOCIATES, INC

AMENDMENT 02	**SWIFT #**	187805	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	75HA0047	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/19/24	**Admin ID:**	69902	**Expiration Date:**	January 31, 2025		

Contract Description: *DESIGN SERVICES FOR UPDATING NURSE CALL SYSTEM AT MVH-HASTINGS, HASTINGS MN*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$1,470,630.26*** ***TOTAL DOCUMENTS APPROVED:*** 29

ERICKSEN ELLISON & ASSOCIATES, INC

AMENDMENT 04	**SWIFT #**	241610	**Dollar Amount:**	$ 8,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/26/24	**Admin ID:**	85454	**Expiration Date:**			

Contract Description: *DESIGN FOR UPGRADE SANITARY SEWER & GATE, MCF- RED WING*

ERICKSEN ELLISON & ASSOCIATES, INC

CONTRACT / JPA	**SWIFT #**	260407	**Dollar Amount:**	$ 35,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	December 04, 2024	**Report Produced by Vender:**	No
Date Approved: 12/4/24	**Admin ID:**	94481	**Expiration Date:**	November 22, 2026		

Contract Description: *SECURITY FENCE DETECTION SYSTEM UPGRADE MOOSE LAKE, MN.*

KFI ENGINEERS

CONTRACT / JPA	**SWIFT #**	260493	**Dollar Amount:**	$ 44,950.00	**Admin Report Required:**	Yes
'''	**Alternate #**	58JC0002	**Effective Date:**	December 09, 2024	**Report Produced by Vender:**	No
Date Approved: 12/9/24	**Admin ID:**	93326	**Expiration Date:**	November 26, 2024		

Contract Description: *DESIGN FOR REPLACE DATA CENTER AC AT MINNESOTA JUDICIAL CENTER*

KLEIN MCCARTHY ARCHITECTS

CONTRACT / JPA	**SWIFT #**	260583	**Dollar Amount:**	$ 45,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**	07SP0012	**Effective Date:**	December 13, 2024	**Report Produced by Vender:**	No
Date Approved: 12/13/24	**Admin ID:**	94630	**Expiration Date:**	December 01, 2026		

Contract Description: *REMODEL FUSION SPACE 2ND FLOOR AT BCA- MARYLAND*

KNUTSON CONSTRUCTION

AMENDMENT 19	**SWIFT #**	131418	**Dollar Amount:**	$ 13,213.26	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/5/24	**Admin ID:**	50593	**Expiration Date:**			

Contract Description: *CONSTRUCTION MANAGER AT RISK FOR INFRASTRUCTURE IMPROVEMENTS AT MDA/MDH LAB BUILDING, ST PAUL*

KNUTSON CONSTRUCTION

AMENDMENT 20	**SWIFT #**		**Dollar Amount:**	$ 27,635.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/23/24	**Admin ID:**	50593	**Expiration Date:**	October 31, 2024		

Contract Description: *CONSTRUCTION MANAGER AT RISK FOR INFRASTRUCTURE IMPROVEMENTS AT MDA/MDH LAB BUILDING, ST PAUL*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$1,470,630.26*** ***TOTAL DOCUMENTS APPROVED:*** 29

MICHAELS ENERGY, INC.

AMENDMENT 02	**SWIFT #**	239113	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	55SR0150	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/19/24	**Admin ID:**	85519	**Expiration Date:**	January 31, 2025		

Contract Description: *WORK ORDER - RETRO COMMISSIONING OF DCT ST PETER CAMPUS*

MICHAUD COOLEY ERICKSON

AMENDMENT 06	**SWIFT #**	194185	**Dollar Amount:**	$ 3,175.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	75MP0095	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/30/24	**Admin ID:**	71702	**Expiration Date:**			

Contract Description: *CONVERTING THE HIGH PRESSURE STEAM SYSTEM TO LOW PRESSURE AT MVH, MPLS, MN.*

MSR DESIGN

AMENDMENT 09	**SWIFT #**	230713	**Dollar Amount:**	$ 574,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	02VA001712	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/23/24	**Admin ID:**	83094	**Expiration Date:**			

Contract Description: *SPACE RECONFIGURATION OF THE CENTENNIAL OFFICE BLDG, STASSEN BLDG, CAPITOL COMPLEX, ST PAUL. 12FR0002*

NV5 CONSULTANTS, INC.

CONTRACT / JPA	**SWIFT #**	260670	**Dollar Amount:**	$ 5,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**	22LB0031	**Effective Date:**	December 05, 2024	**Report Produced by Vender:**	No
Date Approved: 12/5/24	**Admin ID:**	94508	**Expiration Date:**	December 31, 2025		

Contract Description: *HISTORICAL SUPPORT*

QUESTIONS & SOLUTIONS ENGINEERING, INC.

AMENDMENT 04	**SWIFT #**	230803	**Dollar Amount:**	$ 77,224.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	02SO0035	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/23/24	**Admin ID:**	80755	**Expiration Date:**			

Contract Description: *INLCUDES 02GR0017 - COMMISSIONING SERVICES BUILDING RENOVATIONS- STATE OFFICE BUILDING AND GOVERNOR'S RESIDENCE, ST. PAUL, MN*

RLS VALUATION INC

AMENDMENT 01	**SWIFT #**	248613	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/19/24	**Admin ID:**	90808	**Expiration Date:**	June 30, 2025		

Contract Description: *APPRAISAL SERVICES OF CANDIDATE PROPERTIES IN TC METRO ARE FOR NEW STATE PATROL HEADQUARTERS - QUICK CALL*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$1,470,630.26*** ***TOTAL DOCUMENTS APPROVED:*** 29

ROCK LEAF WATER ENVIRONMENTAL LLC

CONTRACT / JPA	**SWIFT #**	260757	**Dollar Amount:**	$ 27,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**	55CA0012	**Effective Date:**	December 09, 2024	**Report Produced by Vender:**	No
Date Approved: 12/9/24	**Admin ID:**	94582	**Expiration Date:**	November 30, 2025		

Contract Description: *ENVIRONMENTAL ASSESSMENT WORKSHEET SERVICES*

ROOF SPEC INC

CONTRACT / JPA	**SWIFT #**	260572	**Dollar Amount:**	$ 16,320.00	**Admin Report Required:**	Yes
'''	**Alternate #**	78FA0085	**Effective Date:**	December 02, 2024	**Report Produced by Vender:**	No
Date Approved: 12/2/24	**Admin ID:**	94418	**Expiration Date:**	December 01, 2026		

Contract Description: *BUILDING ENVELOPE COMMISSIONING SERVICES*

STEEN ENGINEERING, INC.

CONTRACT / JPA	**SWIFT #**	260881	**Dollar Amount:**	$ 71,690.00	**Admin Report Required:**	Yes
'''	**Alternate #**	75HS0057	**Effective Date:**	December 24, 2024	**Report Produced by Vender:**	No
Date Approved: 12/24/24	**Admin ID:**	93165	**Expiration Date:**	December 06, 2026		

Contract Description: *MECHANICAL AND ELECTRICAL COMMISSIONING SERVICES AT MN VETERANS HOME HASTINGS*

TWP ARCHTECTS

AMENDMENT 02	**SWIFT #**	217783	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	63SP0030	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/11/24	**Admin ID:**	78643	**Expiration Date:**	February 28, 2026		

Contract Description: *DESIGN SERVICES TO RENOVATE FOR EXISTING OFFICE AREAS ON THE 1ST AND 4TH FLOORS OF THE RETIREMENT SYSTEMS BUILDING*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	248434	**Dollar Amount:**	$ 2,200.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	78TH0044	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/19/24	**Admin ID:**	88209	**Expiration Date:**	November 30, 2026		

Contract Description: *DESIGN FOR TWO HOLDING CELLS AT MCF TOGO*

WOLD ARCHITECTS INC

CONTRACT / JPA	**SWIFT #**	251096	**Dollar Amount:**	$ 65,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**	22MP0010	**Effective Date:**	December 17, 2024	**Report Produced by Vender:**	No
Date Approved: 12/17/24	**Admin ID:**	90568	**Expiration Date:**	June 20, 2026		

Contract Description: *DESIGN FOR UPDATE SOUTH MINNEAPOLIS BUILDING AT CAREERFORCE MPLS SOUTH*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATIVE HEARINGS

TOTAL AMOUNT APPROVED: ***$105,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

JANET SHADDIX & ASSOCIATES

CONTRACT / JPA | **SWIFT #** 260841 | **Dollar Amount:** | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** December 31, 2024 | **Report Produced by Vender:** No
Date Approved: 12/17/24 | **Admin ID:** 94691 | **Expiration Date:** December 30, 2026

Contract Description: *COURT REPORTER/TRANSCRIPTION SERVICES. QUICK CALL.*

KIRBY KENNEDY & ASSOCIATES

CONTRACT / JPA | **SWIFT #** 260390 | **Dollar Amount:** $ 100,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** December 31, 2024 | **Report Produced by Vender:** No
Date Approved: 12/3/24 | **Admin ID:** 94478 | **Expiration Date:** December 30, 2026

Contract Description: *COURT REPORTING SERVICES*

ROZIN SECURITY CONSULTING, LLC

CONTRACT / JPA | **SWIFT #** 261726 | **Dollar Amount:** $ 5,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** December 20, 2024 | **Report Produced by Vender:** No
Date Approved: 12/19/24 | **Admin ID:** 94670 | **Expiration Date:** December 19, 2025

Contract Description: *CONSULTING SERVICES*

AGRICULTURE

TOTAL AMOUNT APPROVED: ***$13,860.58*** ***TOTAL DOCUMENTS APPROVED:*** 4

AECOM TECH SERVICES

AMENDMENT 01 | **SWIFT #** 227090 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 12/9/24 | **Admin ID:** 92966 | **Expiration Date:** February 21, 2025

Contract Description: *COLLECT SOIL SAMPLES*

BAY WEST

AMENDMENT 01 | **SWIFT #** 229121 | **Dollar Amount:** $ 360.58 | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 12/30/24 | **Admin ID:** 92993 | **Expiration Date:**

Contract Description: *MONITOR GROUNDWATER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

AGRICULTURE

TOTAL AMOUNT APPROVED: ***$13,860.58*** ***TOTAL DOCUMENTS APPROVED:*** 4

INSTITUTE FOR AGRICULTURE AND TRADE POLICY

Single Source

AMENDMENT 01	**SWIFT #**	243046	**Dollar Amount:**	$ 6,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/27/24	**Admin ID:**	88216	**Expiration Date:**	June 27, 2025		

Contract Description: *STAKEHOLDER ENGAGEMENT ACTIVITIES MN FARM TO KIDS*

MINNESOTA'S FARMERS MARKET ASSOCIATION

Single Source

CONTRACT / JPA	**SWIFT #**	260603	**Dollar Amount:**	$ 7,500.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	December 12, 2024	**Report Produced by Vender:**	No
Date Approved: 12/12/24	**Admin ID:**	94626	**Expiration Date:**	June 30, 2025		

Contract Description: *OUTREACH AND EDUCATION TO PRODUCE FARMERS THROUGHOUT MN*

ARTS BOARD

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

ACORN-OAKS CONSULTING

AMENDMENT 01	**SWIFT #**	250121	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/16/24	**Admin ID:**	90819	**Expiration Date:**	January 31, 2025		

Contract Description: *COMMUNITY ENGAGEMENT LIAISON - QUICK CALL*

AMANDA YOUNG

AMENDMENT 01	**SWIFT #**	249891	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/16/24	**Admin ID:**	90794	**Expiration Date:**	January 31, 2025		

Contract Description: *COMMUNITY ENGAGEMENT LIASONS - QUICK CALL*

DR ARTIKA R TYNER

AMENDMENT 01	**SWIFT #**	249883	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/16/24	**Admin ID:**	90793	**Expiration Date:**	February 15, 2025		

Contract Description: *COMMUNITY ENGAGEMENT LIASONS - QUICK CALL*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ARTS BOARD

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

VIETNAMESE COMMUNITY OF MINNESOTA

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 12/16/24

SWIFT # 249906
Alternate #
Admin ID: 90802

Dollar Amount:
Effective Date:
Expiration Date: February 28, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COMMUNITY ENGAGEMENT LIASON - QUICK CALL*

CAPITOL AREA ARCH & PLAN BOARD

TOTAL AMOUNT APPROVED: ***$5,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

OPTICOS DESIGN INC

CONTRACT / JPA
''
Date Approved: 12/18/24

SWIFT # 261350
Alternate #
Admin ID: 94700

Dollar Amount: $ 5,000.00
Effective Date: December 18, 2024
Expiration Date: February 01, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ZONING AND DESIGN*

CHILDREN, YOUTH, AND FAMILIES

TOTAL AMOUNT APPROVED: ***$4,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

DIGITAL ALCHEMY, LLC

AMENDMENT 01
AMEND DUTIES AND COST
Date Approved: 12/20/24

SWIFT # 255055
Alternate #
Admin ID: 92140

Dollar Amount: $ 4,500.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *VIDEO PRODUCTION SERVICES*

COMMERCE

TOTAL AMOUNT APPROVED: ***$1,060,105.00*** ***TOTAL DOCUMENTS APPROVED:*** 5

AMHERST H. WILDER FOUNDATION

AMENDMENT 01
AMEND DUTIES AND INCREASE
Date Approved: 12/9/24

SWIFT # 260050
Alternate #
Admin ID: 94475

Dollar Amount: $ 1.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FEASIBILITY STUDY*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

COMMERCE

TOTAL AMOUNT APPROVED: ***$1,060,105.00*** ***TOTAL DOCUMENTS APPROVED:*** 5

AMHERST H. WILDER FOUNDATION

CONTRACT / JPA | **SWIFT #** 260050 | **Dollar Amount:** $ 293,104.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** December 04, 2024 | **Report Produced by Vender:** No
Date Approved: 12/4/24 | **Admin ID:** 94475 | **Expiration Date:** June 30, 2025

Contract Description: *FEASIBILITY STUDY*

BARR ENGINEERING

CONTRACT / JPA | **SWIFT #** 261083 | **Dollar Amount:** $ 562,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** December 18, 2024 | **Report Produced by Vender:** No
Date Approved: 12/18/24 | **Admin ID:** 93020 | **Expiration Date:** March 15, 2025

Contract Description: *ENERGY ENVIONMENTAL REVIEW*

CONVERGE STRATEGIES LLC

AMENDMENT 01 | **SWIFT #** 251655 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 12/26/24 | **Admin ID:** 88246 | **Expiration Date:** March 31, 2025

Contract Description: *DISTRIBUTION SYSTEM SECURITY STUDY-ENERGY GRID SECURITY*

SILVERPOINT CONSULTING LLC

CONTRACT / JPA | **SWIFT #** 261664 | **Dollar Amount:** $ 205,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** 20241028 | **Effective Date:** December 23, 2024 | **Report Produced by Vender:** No
Date Approved: 12/23/24 | **Admin ID:** 94732 | **Expiration Date:** February 28, 2026

Contract Description: *TESTIMONY EXPERT REPORT*

CORRECTIONS

TOTAL AMOUNT APPROVED: ***$424,300.00*** ***TOTAL DOCUMENTS APPROVED:*** 8

5 BY 5 DESIGN

AMENDMENT 01 | **SWIFT #** 259409 | **Dollar Amount:** $ 3,200.00 | **Admin Report Required:** Yes
AMEND DUTIES, COSR AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 12/18/24 | **Admin ID:** 94138 | **Expiration Date:** January 10, 2025

Contract Description: *COMMUNICATION MATERIALS, QUICK CALL.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

CORRECTIONS

TOTAL AMOUNT APPROVED: ***$424,300.00*** ***TOTAL DOCUMENTS APPROVED:*** 8

ANAGRAM INTERNATIONAL, INC

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** | **Admin Report Required:** Yes
'' | **Alternate #** | **Effective Date:** January 01, 2025 | **Report Produced by Vender:** No
Date Approved: 12/31/24 | **Admin ID:** 94799 | **Expiration Date:** December 31, 2026

Contract Description: *ASSEMBLY AND PACKAGING CONTRACT*

ARCHERHALL FORENSICS LLC

CONTRACT / JPA | **SWIFT #** 259967 | **Dollar Amount:** $ 127,250.00 | **Admin Report Required:** Yes
'' | **Alternate #** | **Effective Date:** December 02, 2024 | **Report Produced by Vender:** No
Date Approved: 12/2/24 | **Admin ID:** 94477 | **Expiration Date:** June 30, 2025

Contract Description: *DATA PRESERVATION AND FORENSIC ANALYSIS*

ARCHERHILL

CONTRACT / JPA | **SWIFT #** 259967 | **Dollar Amount:** $ 127,250.00 | **Admin Report Required:** Yes
'' | **Alternate #** | **Effective Date:** December 02, 2024 | **Report Produced by Vender:** No
Date Approved: 12/2/24 | **Admin ID:** 94440 | **Expiration Date:** June 30, 2025

Contract Description: *DATA PRESERVATION, FORENSIC ANALYSIS AND REPORTING OF TECHNOLOGY ON MCF; SEE ADMIN ID 94477*

GOAL GETTER ACADEMY

AMENDMENT 02 | **SWIFT #** 240956 | **Dollar Amount:** $ 116,600.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 12/31/24 | **Admin ID:** 87005 | **Expiration Date:** December 31, 2025

Contract Description: *MENTORING SERVICES*

MARGARET KELLY

AMENDMENT 02 | **SWIFT #** 245145 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 12/5/24 | **Admin ID:** 89653 | **Expiration Date:** October 10, 2024

Contract Description: *CANNABIS EXPUNGEMENT BOARD AGENCY START UP PROCESSES*

PEOPLESERVICE, INC

AMENDMENT 02 | **SWIFT #** 237397 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND TERMS & CONDITIONS | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 12/19/24 | **Admin ID:** 84167 | **Expiration Date:**

Contract Description: *MAINTAIN TO GO WASTEWATER TREATMENT FACILITY*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

CORRECTIONS

TOTAL AMOUNT APPROVED: ***$424,300.00*** ***TOTAL DOCUMENTS APPROVED:*** 8

VANTAGE POINT PSYCHOLOGICAL CONSULTANTS, PLLC

CONTRACT / JPA	**SWIFT #**	261580	**Dollar Amount:**	$ 50,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	January 01, 2025	**Report Produced by Vender:**	No
Date Approved: 12/26/24	**Admin ID:**	94769	**Expiration Date:**	June 30, 2026		

Contract Description: *LICENSED PSYCHOLOGIST FOR VIOLENCE AND SEXUAL OFFENSE*

DENTISTRY BOARD

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

PSI SERVICES LLC

Single Source

AMENDMENT 04	**SWIFT #**	234609	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/16/24	**Admin ID:**	64457	**Expiration Date:**	March 31, 2025		

Contract Description: *DEVELOP AND ADMINISTER SECURE, PSYCHOMETRICALLY DEFENSIBLE PROCTORED, COMPUTER BASED JURISPRUDENCE AND DENTAL ASSISTANT REGISTRATION EXAMINATIONS. Cert 64223*

DISABILITY COUNCIL

TOTAL AMOUNT APPROVED: ***$59,650.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

IDREAM TV INC

CONTRACT / JPA	**SWIFT #**	260476	**Dollar Amount:**	$ 44,650.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	December 03, 2024	**Report Produced by Vender:**	No
Date Approved: 12/3/24	**Admin ID:**	94456	**Expiration Date:**	June 30, 2025		

Contract Description: *SERVICES FOR 2025 LEGISLATIVE FORUM VIDEO*

SUMUKHA TERAKANAMBI

AMENDMENT 02	**SWIFT #**	247211	**Dollar Amount:**	$ 15,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	37171	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/16/24	**Admin ID:**	90044	**Expiration Date:**			

Contract Description: *PUBLIC POLICY WRITING AND RESEARCH ASSISTANCE*

EDUCATION

TOTAL AMOUNT APPROVED: ***$10,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EDUCATION

TOTAL AMOUNT APPROVED: ***$10,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

UNIVERSITY OF MINNESOTA

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 12/23/24

SWIFT # 211839
Alternate #
Admin ID: 76274

Dollar Amount: $ 10,000.00
Effective Date:
Expiration Date: April 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *INDIGENOUS EVALUATION PROCESS TO CO-DESIGN WITH PROGRAMS A PLAN TO LEARN THE PROCESS OF RECLAIMING INDIGENOUS CULTURE AND LANGUAGE.*

EMPLOYMENT & ECONOMIC DEV

TOTAL AMOUNT APPROVED: ***$1,645,204.00*** ***TOTAL DOCUMENTS APPROVED:*** 8

CONNECTED NATION, INC.

AMENDMENT 04
AMEND DUTIES, EXPIRATION
Date Approved: 12/19/24

SWIFT # 207791
Alternate # 67560
Admin ID: 75585

Dollar Amount: $ 1,130,432.00
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BROADBAND DATA COLLECTION AND MAPPING*

CONVERSUS INC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 12/24/24

SWIFT # 222501
Alternate #
Admin ID: 79912

Dollar Amount:
Effective Date:
Expiration Date: December 18, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSULTATION REGARDING THE IMPLEMENTATION AND INTERNAL PROCEDURES OF CONDUCTING POLYGRAPHS FOR CLIENTS CIVILLY COMMITTED TO MINNESOTA SEX OFFENDER PROGRAM-QUICK CALL*

ERIK J VEUM

CONTRACT / JPA
"'
Date Approved: 12/26/24

SWIFT # 261590
Alternate #
Admin ID: 94774

Dollar Amount: $ 30,788.00
Effective Date: January 13, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MEDICAL CONSULANTS*

KATE ROBINSON PSYD

CONTRACT / JPA
"'
Date Approved: 12/26/24

SWIFT # 261520
Alternate #
Admin ID: 94773

Dollar Amount: $ 36,960.00
Effective Date: January 08, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MEDICAL CONSULTANTS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EMPLOYMENT & ECONOMIC DEV

TOTAL AMOUNT APPROVED: ***$1,645,204.00*** ***TOTAL DOCUMENTS APPROVED:*** 8

MOLLIE NEWHOUSE PSY

CONTRACT / JPA '''
Date Approved: 12/26/24
SWIFT # 261512
Alternate #
Admin ID: 94771
Dollar Amount: $ 43,200.00
Effective Date: January 08, 2024
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MEDICAL CONSULTANTS*

MOTIVATION EDUCATION AND TRAINING INC

CONTRACT / JPA '''
Date Approved: 12/18/24
SWIFT # 259437
Alternate #
Admin ID: 94656
Dollar Amount:
Effective Date: December 18, 2024
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ONE STOP DELIVERY SYSTEM*

SAMUEL SELTZ MD

CONTRACT / JPA '''
Date Approved: 12/26/24
SWIFT # 261584
Alternate #
Admin ID: 94772
Dollar Amount: $ 39,732.00
Effective Date: January 08, 2024
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MEDICAL CONSULATNTS*

WINONA COUNTY

CONTRACT / JPA '''
Date Approved: 12/30/24
SWIFT # 261775
Alternate #
Admin ID: 94765
Dollar Amount: $ 364,092.00
Effective Date: January 01, 2025
Expiration Date: December 31, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CASE MANAGEMENT AND INVENSTMENT PROGRAM*

EXPLORE MINNESOTA TOURISM

TOTAL AMOUNT APPROVED: ***$146,819.50*** ***TOTAL DOCUMENTS APPROVED:*** 5

ADVENTURE CREATIVE GROUP

AMENDMENT 03
AMEND DUTIES AND INCREASE
Date Approved: 12/18/24
SWIFT # 262503
Alternate #
Admin ID: 80557
Dollar Amount: $ 29,375.00
Effective Date:
Expiration Date:
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ADVERTISING AGENCY SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EXPLORE MINNESOTA TOURISM

TOTAL AMOUNT APPROVED: ***$146,819.50*** ***TOTAL DOCUMENTS APPROVED:*** 5

CODY NELSON

CONTRACT / JPA '''
Date Approved: 12/20/24
SWIFT # 261564
Alternate #
Admin ID: 94719
Dollar Amount: $ 8,000.00
Effective Date: December 20, 2024
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONTENT CREATER/PRODUCER FOR EXPLORE MN MORE PODCAST*

LIVEWIRE ENTERTAINMENT MEDIA SERVICES LLC

CONTRACT / JPA '''
Date Approved: 12/20/24
SWIFT # 261765
Alternate #
Admin ID: 94693
Dollar Amount: $ 48,064.50
Effective Date: December 20, 2024
Expiration Date: March 31, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MULTI-MEDIA TECHNICAL EVENT PRODUCTION & WEBCASE SERVICES FOR 2025 CONFERENCE-QUICK CALL*

REAL AMERICA MARKETING CO DBA ROCKY MOUNTAIN INTERNATIONAL

AMENDMENT 07
AMEND DUTIES AND INCREASE
Date Approved: 12/12/24
SWIFT # 224104
Alternate #
Admin ID: 80276
Dollar Amount: $ 55,380.00
Effective Date:
Expiration Date:
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *REESTABLISH FOREIGN REPRESENTATION*

TOURISM ECONOMICS, LLC

CONTRACT / JPA '''
Date Approved: 12/18/24
SWIFT # 261519
Alternate #
Admin ID: 94696
Dollar Amount: $ 6,000.00
Effective Date: December 18, 2024
Expiration Date: March 31, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EYNOTE PRESENTATNON*

HEALTH

TOTAL AMOUNT APPROVED: ***$2,166,799.75*** ***TOTAL DOCUMENTS APPROVED:*** 62

ALL CLEAR EMERGENCY MANAGEMENT GROUP, LLC

CONTRACT / JPA '''
Date Approved: 12/5/24
SWIFT # 240425
Alternate #
Admin ID: 90303
Dollar Amount: $ 331,520.00
Effective Date: December 19, 2023
Expiration Date: June 30, 2024
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOPMENT OF COOP TOOLKIT FOR RURAL HEALTHCARE FACILITIES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$2,166,799.75*** ***TOTAL DOCUMENTS APPROVED:*** 62

ALL CLEAR EMERGENCY MANAGEMENT GROUP, LLC

AMENDMENT 02	**SWIFT #**	240425	**Dollar Amount:**	$ 141,500.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST,	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/26/24	**Admin ID:**	90303	**Expiration Date:**	June 30, 2025		

Contract Description: *DEVELOPMENT OF COOP TOOLKIT FOR RURAL HEALTHCARE FACILITIES*

APEX ENGINEERING GROUP, INC.

AMENDMENT 01	**SWIFT #**	244088	**Dollar Amount:**	($30.96)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/30/24	**Admin ID:**	88726	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION OF DRINKING WATER SUPPLY LINE*

APEX ENGINEERING GROUP, INC.

AMENDMENT 01	**SWIFT #**	245803	**Dollar Amount:**	($31.74)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/30/24	**Admin ID:**	89454	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION OF DRINKING WATER SUPPLY LINE*

APEX ENGINEERING GROUP, INC.

AMENDMENT 01	**SWIFT #**	245679	**Dollar Amount:**	($6.59)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/30/24	**Admin ID:**	89456	**Expiration Date:**			

Contract Description: *DOCUMENT REVIEW OR VISUAL INSPECTION OF DRINKING WATER SUPPLY LINE*

APEX ENGINEERING GROUP, INC.

AMENDMENT 01	**SWIFT #**	245675	**Dollar Amount:**	($15.27)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/30/24	**Admin ID:**	89458	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION OF DRINKING WATER SUPPLY LINES*

APEX ENGINEERING GROUP, INC.

AMENDMENT 01	**SWIFT #**	246398	**Dollar Amount:**	($76.03)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/30/24	**Admin ID:**	89698	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTIONS TO DETERMINE MATERIAL USED IN DRINKING WATER SUPPLY LINES AND DOCUMENT FINDINGS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$2,166,799.75*** ***TOTAL DOCUMENTS APPROVED:*** 62

APEX ENGINEERING GROUP, INC.

AMENDMENT 01	**SWIFT #**	246407	**Dollar Amount:**	($34.27)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/30/24	**Admin ID:**	89825	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF PELICAN RAPIDS*

APEX ENGINEERING GROUP, INC.

AMENDMENT 01	**SWIFT #**	247111	**Dollar Amount:**	($2.05)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231512	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/30/24	**Admin ID:**	89967	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF PERHAM*

APEX ENGINEERING GROUP, INC.

AMENDMENT 01	**SWIFT #**	247052	**Dollar Amount:**	($0.11)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231512	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/30/24	**Admin ID:**	89968	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF PARK RAPIDS*

APEX ENGINEERING GROUP, INC.

AMENDMENT 01	**SWIFT #**	247079	**Dollar Amount:**	($32.88)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231512	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/30/24	**Admin ID:**	89971	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF ORTONVILLE*

APEX ENGINEERING GROUP, INC.

AMENDMENT 01	**SWIFT #**	247630	**Dollar Amount:**	($5.40)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231512	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/30/24	**Admin ID:**	90111	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF FERGUS FALLS*

APEX ENGINEERING GROUP, INC.

AMENDMENT 01	**SWIFT #**	247623	**Dollar Amount:**	($46.20)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231512	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/30/24	**Admin ID:**	90112	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF DETROIT LAKES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$2,166,799.75*** ***TOTAL DOCUMENTS APPROVED:*** 62

APEX ENGINEERING INC

AMENDMENT 01	**SWIFT #**	241940	**Dollar Amount:**	($14.49)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	883741	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/30/24	**Admin ID:**	88420	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY MASTER CONTRACT WORK ORDER*

APEX ENGINEERING INC

AMENDMENT 01	**SWIFT #**	246343	**Dollar Amount:**	($34.68)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/30/24	**Admin ID:**	89671	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER*

BELLWEATHER CONSULTING

CONTRACT / JPA	**SWIFT #**	259657	**Dollar Amount:**	$ 100,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	December 03, 2024	**Report Produced by Vender:**	No
Date Approved: 12/3/24	**Admin ID:**	94463	**Expiration Date:**	June 30, 2025		

Contract Description: *CONSULTATION AND FACILITATION SERVICES*

COURAGEOUS CHANGE COLLECTIVE LLC

CONTRACT / JPA	**SWIFT #**	260343	**Dollar Amount:**	$ 65,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	December 11, 2024	**Report Produced by Vender:**	No
Date Approved: 12/11/24	**Admin ID:**	94644	**Expiration Date:**	September 29, 2025		

Contract Description: *SAFE SLEEP COMMUNITY FACILITATOR*

DEWILD GRANT RECKERT & ASSOCIATES COMPANY

AMENDMENT 01	**SWIFT #**	242912	**Dollar Amount:**	($12,025.71)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/5/24	**Admin ID:**	88315	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER*

DEWILD GRANT RECKERT & ASSOCIATES COMPANY

AMENDMENT 01	**SWIFT #**	243752	**Dollar Amount:**	($23,238.10)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/6/24	**Admin ID:**	88663	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$2,166,799.75*** ***TOTAL DOCUMENTS APPROVED:*** 62

DEWILD GRANT RECKERT & ASSOCIATES COMPANY

AMENDMENT 01	**SWIFT #**	246587	**Dollar Amount:**	($22,961.05)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/5/24	**Admin ID:**	89723	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF HENDRICKS*

FAIRVIEW HEALTH SERVICES

AMENDMENT 05	**SWIFT #**	221696	**Dollar Amount:**	$ 300,000.00	**Admin Report Required:**	Yes
AMEND DUTIES & INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/16/24	**Admin ID:**	79787	**Expiration Date:**			

Contract Description: *COVID 19 VACCINATION SERVICES IN COMMUNITY CLINICS AND OTHER COMMUNITY SETTINGS*

HOMELAND HEALTH SPECIALISTS

AMENDMENT 05	**SWIFT #**	219772	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES AND EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/3/24	**Admin ID:**	79278	**Expiration Date:**	October 31, 2025		

Contract Description: *COVID 19 POP UP TESTING SITE OPERATIONS AND MANAGEMENT*

HOMELAND HEALTH SPECIALISTS

AMENDMENT 05	**SWIFT #**	221173	**Dollar Amount:**	$ 400,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/3/24	**Admin ID:**	79541	**Expiration Date:**			

Contract Description: *COVID 19 VACCINATION IN COMMUNITY CLINICS AND OTHER COMMUNITY SETTINGS*

INTERNATIONAL OROMO HEALTH PROFESSIONALS

AMENDMENT 04	**SWIFT #**	221450	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERMS & CONDITIONS	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/16/24	**Admin ID:**	78170	**Expiration Date:**			

Contract Description: *COVID-19 VACCINATION CLINICS*

JOY MAY

CONTRACT / JPA	**SWIFT #**	260542	**Dollar Amount:**	$ 5,000.00	**Admin Report Required:**	Yes
""	**Alternate #**		**Effective Date:**	December 26, 2024	**Report Produced by Vender:**	No
Date Approved: 12/26/24	**Admin ID:**	94782	**Expiration Date:**	June 30, 2025		

Contract Description: *SITE EVALUATOR CONTRACT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$2,166,799.75*** ***TOTAL DOCUMENTS APPROVED:*** 62

K.A. NICHOLAS CONSULTING

Single Source

AMENDMENT 01	**SWIFT #**	240835	**Dollar Amount:**	$ 50,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/2/24	**Admin ID:**	87040	**Expiration Date:**	June 30, 2025		

Contract Description: *FACILITATION AND ORGANIZATIONAL SUPPORT FOR THE OFFICE OF STATEWIDE HEALTH IMPROVEMENT INITIATIVES*

KARVAKKO P.A.

AMENDMENT 01	**SWIFT #**	246455	**Dollar Amount:**	($18,214.54)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/9/24	**Admin ID:**	89681	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF FOSSTON*

KARVAKKO P.A.

AMENDMENT 01	**SWIFT #**	246454	**Dollar Amount:**	$ 4,318.67	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/16/24	**Admin ID:**	89695	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTIONS TO DETERMINE MATERIAL USED IN DRINKING WATER SUPPLY LINES AND DOCUMENT FINDINGS*

KARVAKKO PA

AMENDMENT 01	**SWIFT #**	243627	**Dollar Amount:**	($7,054.05)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/13/24	**Admin ID:**	88654	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINES INVENTORY WORK ORDER*

KARVAKKO, P.A.

AMENDMENT 01	**SWIFT #**	247455	**Dollar Amount:**	($4,025.52)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/9/24	**Admin ID:**	90139	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY CITY OF BEMIDJI WORK ORDER*

KOBLE GROUP LLC, DBA KOBLE-MN

AMENDMENT 03	**SWIFT #**	193328	**Dollar Amount:**	$ 1,000,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/6/24	**Admin ID:**	71323	**Expiration Date:**	May 10, 2026		

Contract Description: *DATA FROM PARTICIPANTS CONNECTING TO A MINNESOTA CERTIFIED HEALTH INFORMATION ORGANIZATION (HIO)*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$2,166,799.75*** ***TOTAL DOCUMENTS APPROVED:*** 62

MINNESOTA LEADERSHIP COUNCIL ON AGING

AMENDMENT 01 | **SWIFT #** 245359 | **Dollar Amount:** $ 23,150.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 12/27/24 | **Admin ID:** 89658 | **Expiration Date:** December 31, 2025

Contract Description: *BUILDA DEMENTIA TEAM TO SUPPORT THE MN CENTERS FOR DISEASE CONTROL AND PREVENTION BOLD GRANT WORK PLAN*

MOORE ENGINEERING, INC.

AMENDMENT 01 | **SWIFT #** 241624 | **Dollar Amount:** ($268.26) | **Admin Report Required:** Yes
AMEND DUTIES AND DECREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 12/9/24 | **Admin ID:** 88100 | **Expiration Date:**

Contract Description: *LEAD SERVICE LINE INVENTORY CITY OF BOWLUS- WORK ORDER*

MOORE ENGINEERING, INC.

AMENDMENT 01 | **SWIFT #** 241821 | **Dollar Amount:** ($743.32) | **Admin Report Required:** Yes
AMEND DUTIES AND DECREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 12/9/24 | **Admin ID:** 88325 | **Expiration Date:**

Contract Description: *WORK ORDER - LEAD SERVICE LINE INVENTORY*

MOORE ENGINEERING, INC.

AMENDMENT 01 | **SWIFT #** 242093 | **Dollar Amount:** ($52.92) | **Admin Report Required:** Yes
AMEND DUTIES AND DECREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 12/9/24 | **Admin ID:** 88359 | **Expiration Date:**

Contract Description: *LEAD SERVICE LINE INVENTORY CITY OF GRYGLA WORK ORDER*

MOORE ENGINEERING, INC.

AMENDMENT 01 | **SWIFT #** 243757 | **Dollar Amount:** ($1,278.22) | **Admin Report Required:** Yes
AMEND DUTIES AND DECREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 12/9/24 | **Admin ID:** 88670 | **Expiration Date:**

Contract Description: *LEAD SERVICE LINE INVENTORY CITY OF ROTHSAY WORK ORDER*

MOORE ENGINEERING, INC.

AMENDMENT 01 | **SWIFT #** 245705 | **Dollar Amount:** ($422.28) | **Admin Report Required:** Yes
AMEND DUTIES AND DECREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 12/16/24 | **Admin ID:** 89473 | **Expiration Date:**

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$2,166,799.75*** ***TOTAL DOCUMENTS APPROVED:*** 62

MSA PROFESSIONAL SERVICES INC

AMENDMENT 01	**SWIFT #**	243698	**Dollar Amount:**	($22,795.80)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/30/24	**Admin ID:**	88623	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTIONS FOR DRINKING WATER SUPPLY LINES*

MSA PROFESSIONAL SERVICES INC

AMENDMENT 01	**SWIFT #**	246022	**Dollar Amount:**	($14,841.47)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/30/24	**Admin ID:**	89648	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF SCANLON*

MSA PROFESSIONAL SERVICES INC

AMENDMENT 01	**SWIFT #**	246410	**Dollar Amount:**	($21,854.71)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/30/24	**Admin ID:**	89677	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF NEWPORT*

MSA PROFESSIONAL SERVICES INC

AMENDMENT 01	**SWIFT #**	246541	**Dollar Amount:**	($40,233.98)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/9/24	**Admin ID:**	89730	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF LEXINGTON*

NATIONAL JEWISH HEALTH

AMENDMENT 05	**SWIFT #**	170913	**Dollar Amount:**	$ 52,031.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/18/24	**Admin ID:**	63751	**Expiration Date:**	January 31, 2025		

Contract Description: *STATEWIDE TOBACCO CESSATION SERVICES.*

NERO ENGINEERING LLC

AMENDMENT 02	**SWIFT #**	246771	**Dollar Amount:**	($5,138.93)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	231484	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/16/24	**Admin ID:**	89912	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF OSAKIS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$2,166,799.75*** ***TOTAL DOCUMENTS APPROVED:*** 62

NERO ENGINEERING LLC

AMENDMENT 02	**SWIFT #**	247247	**Dollar Amount:**	($1,051.79)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	231484	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/9/24	**Admin ID:**	90053	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF HUTCHINSON*

RESULTS MATTER

AMENDMENT 03	**SWIFT #**	206850	**Dollar Amount:**	$ 80,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/13/24	**Admin ID:**	74058	**Expiration Date:**	September 30, 2025		

Contract Description: *RADON AWARENESS MULTI-MEDIA MARKETING CAMPAIGN*

SCHNEIDER LABORATORIES GLOBAL, INC

AMENDMENT 03	**SWIFT #**	193397	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/26/24	**Admin ID:**	71458	**Expiration Date:**	March 20, 2026		

Contract Description: *LEAD DUST WIPE AND SOIL ANALYSIS*

STANTEC CONSULTING SERVICES INC

AMENDMENT 01	**SWIFT #**	805357	**Dollar Amount:**	($6,154.30)	**Admin Report Required:**	Yes
AMEND DUTIES & DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/17/24	**Admin ID:**	82964	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY - ORIG CERT 80626*

STANTEC CONSULTING SERVICES INC

AMENDMENT 01	**SWIFT #**	246870	**Dollar Amount:**	$ 6,284.50	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	230857	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/24/24	**Admin ID:**	89907	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF CORCORAN*

STANTEC CONSULTING SERVICES INC

AMENDMENT 01	**SWIFT #**	246878	**Dollar Amount:**	($3,528.24)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	230857	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/18/24	**Admin ID:**	89972	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF RED LAKE FALLS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$2,166,799.75*** ***TOTAL DOCUMENTS APPROVED:*** 62

STANTEC CONSULTING SERVICES INC

AMENDMENT 01	**SWIFT #**	247389	**Dollar Amount:**	($4,026.08)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	230857	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/19/24	**Admin ID:**	90027	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF WASECA*

STANTEC CONSULTING SERVICES INC

AMENDMENT 01	**SWIFT #**	247110	**Dollar Amount:**	($16,722.03)	**Admin Report Required:**	Yes
AMEND DUTIES & DECREASE	**Alternate #**	230857	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/17/24	**Admin ID:**	90028	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF AVON*

STANTEC CONSULTING SERVICES INC

AMENDMENT 01	**SWIFT #**	247322	**Dollar Amount:**	($32,776.59)	**Admin Report Required:**	Yes
AMEND DUTIES & DECREASE	**Alternate #**	230857	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/17/24	**Admin ID:**	90041	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF COLD SPRING*

ULTEIG ENGINEERS, INC

AMENDMENT 01	**SWIFT #**	246525	**Dollar Amount:**	($11,379.22)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	230855	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/30/24	**Admin ID:**	90068	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF MENAHGA*

WHKS & COMPANY

AMENDMENT 01	**SWIFT #**	246435	**Dollar Amount:**	($3,172.29)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/16/24	**Admin ID:**	89672	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER*

WHKS & COMPANY

AMENDMENT 01	**SWIFT #**	246432	**Dollar Amount:**	($33,220.52)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/16/24	**Admin ID:**	89699	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$2,166,799.75*** ***TOTAL DOCUMENTS APPROVED:*** 62

WHKS & COMPANY

AMENDMENT 01	**SWIFT #**	247224	**Dollar Amount:**	($32,542.61)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	233381	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/16/24	**Admin ID:**	90072	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF ST CHARLES*

WHKS & COMPANY

AMENDMENT 01	**SWIFT #**	247711	**Dollar Amount:**	($20,638.03)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	233381	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/16/24	**Admin ID:**	90164	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF ZUMBROTA*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	244078	**Dollar Amount:**	($25,302.80)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/9/24	**Admin ID:**	89157	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY CITY OF KELLIHER WORK ORDER*

WILDER RESEARCH

CONTRACT / JPA	**SWIFT #**	260020	**Dollar Amount:**	$ 24,900.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	December 16, 2024	**Report Produced by Vender:**	No
Date Approved: 12/16/24	**Admin ID:**	93157	**Expiration Date:**	April 30, 2025		

Contract Description: *STATEWIDE HEALTH CARE NEEDS AND CAPACITY RFI ASSISTANCE*

WSB & ASSOCIATES, INC

AMENDMENT 01	**SWIFT #**	244698	**Dollar Amount:**	($3,774.14)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/30/24	**Admin ID:**	89012	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPPLY LINES*

WSB & ASSOCIATES, INC

AMENDMENT 01	**SWIFT #**	246422	**Dollar Amount:**	($10,742.50)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/30/24	**Admin ID:**	89719	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF DUNDAS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$2,166,799.75*** ***TOTAL DOCUMENTS APPROVED:*** 62

WSB & ASSOCIATES, INC

AMENDMENT 01	**SWIFT #**	246743	**Dollar Amount:**	($16,393.75)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/30/24	**Admin ID:**	89822	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF EXCELSIOR*

HOUSING FINANCE AGENCY

TOTAL AMOUNT APPROVED: ***$2,294,865.66*** ***TOTAL DOCUMENTS APPROVED:*** 3

DENDROS GROUP LLC

CONTRACT / JPA	**SWIFT #**	261756	**Dollar Amount:**	$ 1,587,274.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	January 02, 2025	**Report Produced by Vender:**	No
Date Approved: 12/24/24	**Admin ID:**	89995	**Expiration Date:**	September 30, 2026		

Contract Description: *DEVELOPMENT OF NEXT OLMSTEAD PLAN*

ICF INCORPORATED, LLC

CONTRACT / JPA	**SWIFT #**	260449	**Dollar Amount:**	$ 686,370.66	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	December 09, 2024	**Report Produced by Vender:**	No
Date Approved: 12/9/24	**Admin ID:**	89227	**Expiration Date:**	November 30, 2026		

Contract Description: *HOME INVESTMENT PARTNERSHIPS - AMERICAN RESCUE PLAN - PROGRAM MANAGEMENT*

RAINBOW RESEARCH

AMENDMENT 01	**SWIFT #**	243467	**Dollar Amount:**	$ 21,221.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/16/24	**Admin ID:**	83134	**Expiration Date:**			

Contract Description: *SUPPORT AND ENGAGEMENT OF JUSTICE CONSULTANT TEAM*

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$9,159,145.00*** ***TOTAL DOCUMENTS APPROVED:*** 32

5 BY 5 DESIGN

CONTRACT / JPA	**SWIFT #**	260391	**Dollar Amount:**	$ 10,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	December 10, 2024	**Report Produced by Vender:**	No
Date Approved: 12/10/24	**Admin ID:**	94615	**Expiration Date:**	March 31, 2025		

Contract Description: *CONDUCT STATEWIDE NEEDS FOCUSING ON READINESS FOR MENTAL HEALTH SERVICES IN SCHOOL*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$9,159,145.00*** ***TOTAL DOCUMENTS APPROVED:*** 32

ADVANCED TECHNOLOGIES INTEGRATION, INC

AMENDMENT 2
AMEND TERM OF WORK ORDER
Date Approved: 12/17/24

SWIFT # 240950
Alternate # 2839
Admin ID: 86849

Dollar Amount: $ 205,000.00
Effective Date:
Expiration Date: January 09, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *QUALITY ASSURANCE ANALYSTS ON DHS SYSTEMS MODERNIZATION ORIG CERT NO. 84709*

ANISE HEALTH

CONTRACT / JPA
"'
Date Approved: 12/16/24

SWIFT # 261212
Alternate #
Admin ID: 94663

Dollar Amount: $ 3,950.00
Effective Date: December 16, 2024
Expiration Date: November 25, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LARGE SESSION WORKSHOPS*

AUNT BERTHA

CONTRACT / JPA
"'
Date Approved: 12/19/24

SWIFT # 260803
Alternate #
Admin ID: 94708

Dollar Amount: $ 630,350.00
Effective Date: December 19, 2024
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOP ONLINE BEHAVIORAL HEALTH PROGRAM LOCATOR*

C2 IT SOLUTIONS

AMENDMENT 01
AMEND TERM OF WORK ORDER
Date Approved: 12/17/24

SWIFT # 240948
Alternate # 2839
Admin ID: 84709

Dollar Amount: $ 205,000.00
Effective Date:
Expiration Date: January 09, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *THREE QUALITY ASSURANCE ANALYSTS TO PERFORM QA TESTING ON DHS SYSTEMS MODERNIZATION PROJECTS*

CANINE INSPIRED CHANGE

CONTRACT / JPA
"'
Date Approved: 12/24/24

SWIFT # 261566
Alternate #
Admin ID: 94753

Dollar Amount: $ 10,000.00
Effective Date: January 13, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ANIMAL ASSISTED THERAPY FOR CLIENTS AT AMRTC-QUICK CALL*

CHRISTI RUTH PERKINSON SULLIVAN

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 12/31/24

SWIFT # 252005
Alternate #
Admin ID: 91576

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LITERATURE REVIEW*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$9,159,145.00*** ***TOTAL DOCUMENTS APPROVED:*** 32

CYNTHIA OSBORNE

AMENDMENT 01	**SWIFT #**	246465	**Dollar Amount:**	$ 16,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/1/24	**Admin ID:**	89800	**Expiration Date:**			

Contract Description: *MEDICALLY NECESSARY CLIENT RELATED SERVICES FOR COMMUNITY-BASED PROGRAMS AND HOMES IN THE STATE OF MINNESOTA*

DCCS CONSULTING, LLC

AMENDMENT 01	**SWIFT #**	254539	**Dollar Amount:**	$ 4,800.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/9/24	**Admin ID:**	92282	**Expiration Date:**			

Contract Description: *LEADERSHIP SKILLS ASSESSMENT WORK ORDER*

GRAYHALL, LLP

AMENDMENT 01	**SWIFT #**	237967	**Dollar Amount:**	$ 22,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/11/24	**Admin ID:**	85195	**Expiration Date:**	December 31, 2025		

Contract Description: *MEDICAL ASSISTANCE PARTICIPANT EXPERT PANEL FACILITATION*

G-SOL LLC

CONTRACT / JPA	**SWIFT #**	260347	**Dollar Amount:**	$ 305,450.00	**Admin Report Required:**	Yes
'''	**Alternate #**	3199	**Effective Date:**	December 03, 2024	**Report Produced by Vender:**	No
Date Approved: 12/17/24	**Admin ID:**	94505	**Expiration Date:**	December 02, 2025		

Contract Description: *JAVA DEVELOPERS TO SUPPORT THE SHARED SERVICES AND ENTERPRISE ARCHITECTURE DIVISION ORIG. CERT. NO. 92839*

HEALTH MANAGEMENT SYSTEMS INC

AMENDMENT 01	**SWIFT #**	258260	**Dollar Amount:**	$ 1,000,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/16/24	**Admin ID:**	93201	**Expiration Date:**	December 31, 2025		

Contract Description: *HEALTHCARE PAYMENT CLAIMS*

INNOSOUL

CONTRACT / JPA	**SWIFT #**	261587	**Dollar Amount:**	$ 451,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**	3189	**Effective Date:**	January 01, 2025	**Report Produced by Vender:**	No
Date Approved: 12/20/24	**Admin ID:**	93373	**Expiration Date:**	December 31, 2025		

Contract Description: *TWO MIDDELWARE ADMINSTRATORS TO SUPPORT ONGOING ISDS PROJECTS TO COMPLETION*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$9,159,145.00*** ***TOTAL DOCUMENTS APPROVED:*** 32

ITPROFOUND, INC.

CONTRACT / JPA	**SWIFT #**	260202	**Dollar Amount:**	$ 989,125.00	**Admin Report Required:**	Yes
'''	**Alternate #**	3172	**Effective Date:**	December 02, 2024	**Report Produced by Vender:**	No
Date Approved: 12/2/24	**Admin ID:**	94415	**Expiration Date:**	May 01, 2026		

Contract Description: *PROVIDE BUSINESS ANALYST RESOURCES IN A FLEXIBLE STAFFING MODEL TO ENABLE OPERATIONAL AND SYSTEM MODERNIZATION SOLUTIONS TO BE DEPLOYED AND OPERNATIONAL. ORIG CERT NO. 92443*

ITR GROUP, INC

CONTRACT / JPA	**SWIFT #**	260203	**Dollar Amount:**	$ 989,125.00	**Admin Report Required:**	Yes
'''	**Alternate #**	3172	**Effective Date:**	December 02, 2024	**Report Produced by Vender:**	No
Date Approved: 12/17/24	**Admin ID:**	94504	**Expiration Date:**	May 01, 2026		

Contract Description: *PROVIDE BUSINESS ANALYST RESOURCES IN A FLEXIBLE STAFFING MODEL TO ENABLE OPERATIONAL AND SYSTEM MODERNIZATION SOLUTIONS TO BE DEPLOYED AND OPERNATIONAL. ORIG CERT NO. 92443*

LAKES AREA THERAPY SERVICES, LLC

AMENDMENT 02	**SWIFT #**	234700	**Dollar Amount:**	$ 170,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/3/24	**Admin ID:**	84175	**Expiration Date:**			

Contract Description: *MEDICAL CLIENT RELATED SERVICES*

MEDICAL DOCTOR ASSOCIATES LLB, DBA CROSS COUNTRY LOCUMS

AMENDMENT 01	**SWIFT #**	253830	**Dollar Amount:**	$ 101,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/9/24	**Admin ID:**	94533	**Expiration Date:**			

Contract Description: *PRIMARY CARE MEDICAL SERVICES WORK ORDER*

MYERS & STAUFFER, L.C.

CONTRACT / JPA	**SWIFT #**	261081	**Dollar Amount:**	$ 1,180,940.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	January 01, 2025	**Report Produced by Vender:**	No
Date Approved: 12/18/24	**Admin ID:**	94697	**Expiration Date:**	December 31, 2026		

Contract Description: *INDEPENDENT AUDITS OF NON EMERGENCY MEDICAL TRANSPORTATION*

MYERS & STAUFFER, L.C.

CONTRACT / JPA	**SWIFT #**	262012	**Dollar Amount:**		**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	January 03, 2025	**Report Produced by Vender:**	No
Date Approved: 12/27/24	**Admin ID:**	94740	**Expiration Date:**	February 02, 2026		

Contract Description: *RECOVERY AUDIT CONTRACTOR WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$9,159,145.00*** ***TOTAL DOCUMENTS APPROVED:*** 32

NEW WORLD NOW, LLC

Single Source

AMENDMENT 08	**SWIFT #**	214911	**Dollar Amount:**	$ 198,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/4/24	**Admin ID:**	78617	**Expiration Date:**			

Contract Description: *TO PROVIDE HELP DESK ASSISTANCE AND CUSTOMER SERVICE TO USERS FOR ONGOING DEVELOPMENT AND IMPLEMENT MINNESOTA'S QUALITY IMPROVEMENT AND REGISTRY TOOL*

ON DEMAND SERVICES GROUP

CONTRACT / JPA	**SWIFT #**	260200	**Dollar Amount:**	$ 989,125.00	**Admin Report Required:**	Yes
"'	**Alternate #**	3172	**Effective Date:**	December 02, 2024	**Report Produced by Vender:**	No
Date Approved: 12/2/24	**Admin ID:**	92443	**Expiration Date:**	May 01, 2026		

Contract Description: *PROVIDE BUSINESS ANALYST RESOURCES IN A FLEXIBLE STAFFING MODEL TO ENABLE OPERATIONAL AND SYSTEM MODERNIZATION SOLUTIONS TO BE DEPLOYED AND OPERNATIONAL*

PORTAGE PARTNERS CONSULTING

AMENDMENT 02	**SWIFT #**	241964	**Dollar Amount:**	$ 24,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/13/24	**Admin ID:**	84676	**Expiration Date:**			

Contract Description: *PROJECT MANAGEMENT AND FACILITATION FOR PARENT AWARE REDESIGN PROGRAM*

PRECISION PROFESSIONALS, LLC

AMENDMENT 01	**SWIFT #**	240537	**Dollar Amount:**	$ 269,575.00	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER,	**Alternate #**	2819	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/17/24	**Admin ID:**	84368	**Expiration Date:**	January 03, 2026		

Contract Description: *DEVELOPER/PROGRAMMER FOR THE MINNESOTA PROVIDER SCREENING AND ENROLLMENT PORTAL*

RED SIEGE LLC

CONTRACT / JPA	**SWIFT #**	261325	**Dollar Amount:**	$ 27,792.00	**Admin Report Required:**	Yes
"'	**Alternate #**	3260	**Effective Date:**	December 19, 2024	**Report Produced by Vender:**	No
Date Approved: 12/19/24	**Admin ID:**	94441	**Expiration Date:**	June 30, 2025		

Contract Description: *MPSE PENETRATION TEST*

SAS INSTITUTE, INC.

Single Source

AMENDMENT 02	**SWIFT #**	218673	**Dollar Amount:**	$ 175,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/16/24	**Admin ID:**	78722	**Expiration Date:**	December 31, 2025		

Contract Description: *SAS SOFTWARE FOR ENTERPRISE DATA AND STATISTICAL ANALYSIS INCLUDING LARGE SCALE DATA TRANSFORMATION AND AGGREGATION.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$9,159,145.00*** ***TOTAL DOCUMENTS APPROVED:*** 32

ST LOUIS COUNTY

CONTRACT / JPA | **SWIFT #** 261165 | **Dollar Amount:** $ 515,892.50 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** January 01, 2025 | **Report Produced by Vender:** No
Date Approved: 12/18/24 | **Admin ID:** 94520 | **Expiration Date:** June 30, 2025

Contract Description: *EMERGENCY SHELTER BEDS*

STAFF TECH, INC

CONTRACT / JPA | **SWIFT #** 260350 | **Dollar Amount:** $ 140,937.50 | **Admin Report Required:** Yes
''' | **Alternate #** 3199 | **Effective Date:** December 03, 2024 | **Report Produced by Vender:** No
Date Approved: 12/2/24 | **Admin ID:** 92839 | **Expiration Date:** December 02, 2025

Contract Description: *JAVA DEVELOPERS TO SUPPORT THE SHARED SERVICES AND ENTERPRISE ARCHITECTURE DIVISION*

THE MACRO GROUP

AMENDMENT 02 | **SWIFT #** 240952 | **Dollar Amount:** $ 207,050.00 | **Admin Report Required:** Yes
AMEND TERM OF WORK ORDER | **Alternate #** 2839 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 12/17/24 | **Admin ID:** 86848 | **Expiration Date:** January 09, 2026

Contract Description: *THREE QA ANALYSTS TO TEST DHS SYSTEMS MODERNIZATION. ORIG CERT NO. 84709*

TWIN ANESTHESIA LLC

CONTRACT / JPA | **SWIFT #** 260296 | **Dollar Amount:** $ 56,700.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** December 02, 2024 | **Report Produced by Vender:** No
Date Approved: 12/2/24 | **Admin ID:** 94443 | **Expiration Date:** June 30, 2028

Contract Description: *MEDICAL CLIENT RELATED SERVICES*

UNIVERSITY OF MINNESOTA

Single Source

AMENDMENT 06 | **SWIFT #** 201750 | **Dollar Amount:** $ 237,483.00 | **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 12/24/24 | **Admin ID:** 72481 | **Expiration Date:**

Contract Description: *EVALUATION OF LONG TERM CARE REFORM PROJECTS*

WORD TECH SECRETARIAL SERVICE, INC

CONTRACT / JPA | **SWIFT #** 260523 | **Dollar Amount:** $ 20,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** January 01, 2025 | **Report Produced by Vender:** No
Date Approved: 12/11/24 | **Admin ID:** 94622 | **Expiration Date:** December 31, 2026

Contract Description: *TRANSCRIPTION SERVICES - QUICK CALL*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$9,159,145.00*** ***TOTAL DOCUMENTS APPROVED:*** 32

WORKING CONVERSATIONS LLC

CONTRACT / JPA		**SWIFT #**	260388	**Dollar Amount:**	$ 3,850.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	December 03, 2024	**Report Produced by Vender:**	No
Date Approved:	12/3/24	**Admin ID:**	94432	**Expiration Date:**	December 31, 2024		

Contract Description: *PROFESSIONAL SPEAKER IN PERSON SEMINAR*

INVESTMENT BOARD

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

COLUMBIA MANAGEMENT INVESTMENT ADVISORS LLC

CONTRACT / JPA		**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	January 01, 2025	**Report Produced by Vender:**	No
Date Approved:	12/20/24	**Admin ID:**	94692	**Expiration Date:**	December 31, 2029		

Contract Description: *INVESTMENT ADVISORY AGREEMENT*

DODGE & COX

CONTRACT / JPA		**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	January 01, 2025	**Report Produced by Vender:**	No
Date Approved:	12/26/24	**Admin ID:**	94739	**Expiration Date:**	December 31, 2029		

Contract Description: *INVESTMENT ADVISORY AGREEMENT*

GOLDMAN SACHS ASSET MANAGEMENT

AMENDMENT 01		**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES AND TERMS &		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	12/18/24	**Admin ID:**	70483	**Expiration Date:**			

Contract Description: *INVESTMENT ADVISORY AGREEMENT*

NEUBERGER BERMAN INVESTMENT ADVISERS, LLC

AMENDMENT 01		**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES AND TERMS &		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	12/18/24	**Admin ID:**	70707	**Expiration Date:**			

Contract Description: *INVESTMENT ADVISORY AGREEMENT*

LABOR & INDUSTRY

TOTAL AMOUNT APPROVED: ***$65,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

LABOR & INDUSTRY

TOTAL AMOUNT APPROVED: ***$65,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

MINNESOTA CHILD CARE RESOURCE & REFERRAL NETWORK

AMENDMENT 01
AMEND DUTIES
Date Approved: 12/24/24

SWIFT # 251953
Alternate #
Admin ID: 92261

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EARLY CHILDHOOD EDUCATION REGISTERED APPRENTICESHIP PROGRAM*

ROSE INSPECTIONS LLC

AMENDMENT 05
AMEND DUTIES AND INCREASE
Date Approved: 12/6/24

SWIFT # 194805
Alternate #
Admin ID: 71906

Dollar Amount: $ 15,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ELECTRICAL INSPECTION SERVICES*

STEVE ROBERTS

AMENDMENT 05
AMEND DUTIES AND INCREASE
Date Approved: 12/18/24

SWIFT # 194809
Alternate #
Admin ID: 71810

Dollar Amount: $ 50,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ELECTRICAL INSPECTION SERVICES*

MILITARY AFFAIRS

TOTAL AMOUNT APPROVED: ***$-11,330.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

ANDERSON ENGINEERING OF NEW PRAGUE INC

CONTRACT / JPA
'''
Date Approved: 12/5/24

SWIFT # 259992
Alternate #
Admin ID: 94507

Dollar Amount: $ 4,500.00
Effective Date: December 05, 2024
Expiration Date: November 25, 2024

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ELECTRICAL SAFETY REVIEW*

KFI ENGINEERS

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 12/9/24

SWIFT # 253566
Alternate # 24119
Admin ID: 91872

Dollar Amount: $ 9,500.00
Effective Date:
Expiration Date: December 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BASIC SERVICES AGREEMENT FOR ENGINEERING PROFESSIONAL SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MILITARY AFFAIRS

TOTAL AMOUNT APPROVED: ***$-11,330.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

KFI ENGINEERS PC

AMENDMENT 02	**SWIFT #**	232746	**Dollar Amount:**	($25,330.00)	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	23112	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/5/24	**Admin ID:**	79023	**Expiration Date:**	December 31, 2026		

Contract Description: *CONSULTANT SERVICES FOR MECHANICAL SYSTEMS REPLACEMENT BUILDING 17-1 AT CAMP RIPLEY, LITTLE FALLS*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	218757	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	23111	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/26/24	**Admin ID:**	78328	**Expiration Date:**	June 30, 2025		

Contract Description: *CONSULTANT SERVICES FOR RENOVATION OF BUILDING 11-160 AT CAMP RIPLEY IN LITTLE FALLS MN*

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$5,442,102.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

BENEFIT RESOURCE LLC

AMENDMENT 01	**SWIFT #**	219680	**Dollar Amount:**	$ 1,400,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST,	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/26/24	**Admin ID:**	75809	**Expiration Date:**	December 31, 2025		

Contract Description: *ADMINISTRATION OF PRE-TAX MEDICAL/DENTAL, DEPENDANT CARE, AND TRANSPORTATION EXPENSE ACCOUNTS.*

BLUE CROSS & BLUE SHIELD OF MINNESOTA

AMENDMENT 03	**SWIFT #**	235137	**Dollar Amount:**		**Admin Report Required:**	No
AMEND DUTIES	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/23/24	**Admin ID:**	84115	**Expiration Date:**			

Contract Description: *FINANCIAL AND ADMINISTRATIVE SERVICES AGREEMENT PEIP FY24*

CAREMARKPCS HEALTH LLC

AMENDMENT 02	**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/27/24	**Admin ID:**	74696	**Expiration Date:**	March 31, 2025		

Contract Description: *PHARMACY BENEFIT MGMT SERVICES FOR MEMBERS OF THE MN ADVANTAGE HEALTH PLAN.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$5,442,102.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

DELOITTE CONSULTING, LLP

AMENDMENT 02	**SWIFT #**	228388	**Dollar Amount:**	$ 3,000,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	222977	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/11/24	**Admin ID:**	76362	**Expiration Date:**	December 31, 2025		

Contract Description: *ACTUARIAL, INSURANCE, EMPLOYEE BENEFITS AND RISK MANAGEMENT CONSULTING SERVICES*

DELTA DENTAL OF MINNESOTA

AMENDMENT 02	**SWIFT #**	235143	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERMS & CONDITIONS	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/9/24	**Admin ID:**	84143	**Expiration Date:**			

Contract Description: *STATE EMPLOYEES GROUP INSURANCE PROGRAM. 2024-2025*

DENDROS GROUP

CONTRACT / JPA	**SWIFT #**	261696	**Dollar Amount:**	$ 175,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	December 23, 2024	**Report Produced by Vender:**	No
Date Approved: 12/23/24	**Admin ID:**	94530	**Expiration Date:**	June 30, 2026		

Contract Description: *ASSIST DHS WITH NEW HOME AND COMMUNITY BASED SERVICE PROVIDERS WORK ORDER*

EDCHUNK, INC.

AMENDMENT 01	**SWIFT #**	252116	**Dollar Amount:**	$ 200,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/30/24	**Admin ID:**	91714	**Expiration Date:**			

Contract Description: *ENTERPRISE TALENT DEVELOPMENT (ETD) LEARNING AND DEVELOPMENT SERVICES*

HEALTHPARTNER ADMINISTRATORS

AMENDMENT 03	**SWIFT #**	235260	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/20/24	**Admin ID:**	84144	**Expiration Date:**			

Contract Description: *STATE EMPLOYEES GROUP INSURANCE PROGRAM. 2024 CONTRACT YEAR*

HEALTHPARTNERS ADMINISTRATORS, INC

AMENDMENT 01	**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERMS & CONDITIONS	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/5/24	**Admin ID:**	84396	**Expiration Date:**			

Contract Description: *STATE DENTAL PLAN 2024-2025*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$5,442,102.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

IMAGINE DELIVER

CONTRACT / JPA '''
Date Approved: 12/4/24
SWIFT # 259785
Alternate #
Admin ID: 94438
Dollar Amount: $ 10,000.00
Effective Date: December 04, 2024
Expiration Date: December 31, 2024
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOP GOVERNOR'S ADVISORY COUNCIL ON OPIOIDS, SUBSTANCE USE, AND ADDICTION YEAR-END REPORT*

KAREN LANSON

AMENDMENT 03 *AMEND EXPIRATION DATE AND*
Date Approved: 12/18/24
SWIFT # 216665
Alternate #
Admin ID: 77958
Dollar Amount: $ 4,160.00
Effective Date:
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COACHING SERVICES - ONE ON ONE LEADERSHIP COACHING WITH ONE MMB LEADER, INCLUDING COACHING AND ASSESSMENTS.*

LAUREL HEALTH ADVISORS LLC

CONTRACT / JPA '''
Date Approved: 12/23/24
SWIFT # 261567
Alternate #
Admin ID: 94650
Dollar Amount: $ 179,561.00
Effective Date: December 23, 2024
Expiration Date: March 31, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *IT SECURITY RELATED PROCESSES FOR FBI CJDN WORK ORDER*

METROPOLITAN LIFE INSURANCE COMPANY

CONTRACT / JPA '''
Date Approved: 12/20/24
SWIFT #
Alternate #
Admin ID: 94721
Dollar Amount:
Effective Date: January 01, 2025
Expiration Date: December 31, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DISABILITY INSURANCE AND DISABILITY PLAN ADMINISTRATION*

MINNESOTA LIFE INSURANCE COMPANY

CONTRACT / JPA '''
Date Approved: 12/20/24
SWIFT #
Alternate #
Admin ID: 89689
Dollar Amount:
Effective Date: January 01, 2025
Expiration Date: December 31, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LIFE, ACCIDENTAL DEATH AND DISMEMBERMENT, AND DISABILITY INSURANCE FOR STATE EMPLOYEE GROUP INSURANCE PROGRAM (SEGIP)*

PETRA POLICY

CONTRACT / JPA '''
Date Approved: 12/2/24
SWIFT # 260383
Alternate #
Admin ID: 94333
Dollar Amount: $ 132,450.00
Effective Date: December 02, 2024
Expiration Date: April 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRANSITION PERIOD ASSISTANCE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$5,442,102.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

PUBLIC CONSULTING GROUP

CONTRACT / JPA | **SWIFT #** 261803 | **Dollar Amount:** $ 105,931.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** December 27, 2024 | **Report Produced by Vender:** No
Date Approved: 12/27/24 | **Admin ID:** 94783 | **Expiration Date:** September 30, 2025

Contract Description: *DEVLOPMENT SERVICES*

STAR SERVICES INC

CONTRACT / JPA | **SWIFT #** 261485 | **Dollar Amount:** $ 235,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** December 23, 2024 | **Report Produced by Vender:** No
Date Approved: 12/23/24 | **Admin ID:** 94671 | **Expiration Date:** June 30, 2026

Contract Description: *TECHNICAL ASSISTANCE TO ALIGN WITH MEDICAL ASSISTANCE REQUIREMENTS*

WELLS FARGO BANK

Single Source

AMENDMENT 04 | **SWIFT #** 33363 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 12/30/24 | **Admin ID:** 34605 | **Expiration Date:** June 30, 2025

Contract Description: *WARRANT PROCESSING ACCOUNT AND BANKING SERVICES*

MN STATE LOTTERY

TOTAL AMOUNT APPROVED: ***$24,025.00*** ***TOTAL DOCUMENTS APPROVED:*** 5

CLOCKWORK ACTIVE MEDIA SYSTEMS

AMENDMENT 03 | **SWIFT #** | **Dollar Amount:** $ 4,025.00 | **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE | **Alternate #** WO2023 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 12/2/24 | **Admin ID:** 82852 | **Expiration Date:**

Contract Description: *WORK ORDER - 24 MONTH CONTRACT WITH HUBSPOT CONTRACT - ORIG CERT 66742*

MARKETING MINNEAPOLIS LLC

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 12,500.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** December 03, 2024 | **Report Produced by Vender:** No
Date Approved: 12/3/24 | **Admin ID:** 94457 | **Expiration Date:** December 22, 2024

Contract Description: *PEPPERMINT PUB CRAWL FOR HOLIDAZZLE EVENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN STATE LOTTERY

TOTAL AMOUNT APPROVED: ***$24,025.00*** ***TOTAL DOCUMENTS APPROVED:*** 5

MINNESOTA ICE FESTIVAL

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 7,500.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** December 03, 2024 | **Report Produced by Vender:** No
Date Approved: 12/3/24 | **Admin ID:** 94465 | **Expiration Date:** February 09, 2025

Contract Description: *PROMOTIONAL BENEFITS*

TURNBERRY SOLUTIONS

AMENDMENT 01 | **SWIFT #** | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND CONSIDERATION | **Alternate #** 3223 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 12/30/24 | **Admin ID:** 93402 | **Expiration Date:**

Contract Description: *MIGRATE LEGACY ACCLAIMS SYSTEM TO GAVIA CODE ON AWS CLOUD*

VASKE COMPUTER INC

AMENDMENT 01 | **SWIFT #** | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND TERM OF WORK ORDER | **Alternate #** 3021 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 12/9/24 | **Admin ID:** 89427 | **Expiration Date:** June 30, 2025

Contract Description: *PERFORM ANLYSIS, AND APPLY UPGRADES AND PATCHES TO JD EDWARDS ENTERPRISE ONE SYSTEMS*

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$37,646,967.10*** ***TOTAL DOCUMENTS APPROVED:*** 65

ADVANCED TECHNOLOGIES INTEGRATION, INC

CONTRACT / JPA | **SWIFT #** 260411 | **Dollar Amount:** $ 356,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** 3165 | **Effective Date:** December 09, 2024 | **Report Produced by Vender:** No
Date Approved: 12/9/24 | **Admin ID:** 94466 | **Expiration Date:** December 08, 2026

Contract Description: *QUALITY ASSURANCE ANALYST FOR THE MNJIS SECTION OF BCA. ORIG CERT NO. 92275*

AGATE SOFTWARE, INC

Single Source

AMENDMENT 02 | **SWIFT #** 211193 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 12/30/24 | **Admin ID:** 76175 | **Expiration Date:** December 31, 2025

Contract Description: *UPGRADE CURRENT E-GRANT SOFTWARE INTELLIGRANTS TO NEW PLATFORM VERSION IGX SOLUTIONS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$37,646,967.10*** ***TOTAL DOCUMENTS APPROVED:*** 65

AGILE BRAINS CONSULTING

AMENDMENT 04	**SWIFT #** 242432	**Dollar Amount:**	**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #** 2939	**Effective Date:**	**Report Produced by Vender:**	No
Date Approved: 12/3/24	**Admin ID:** 86928	**Expiration Date:** November 11, 2024		

Contract Description: *CREATE AND SUPPORT POWER BI DASHBOARDS*

ASPIRE RESOURCES, INC.

AMENDMENT 04	**SWIFT #** 238742	**Dollar Amount:** $ 578,280.00	**Admin Report Required:**	Yes
AMEND DUTIES, TERMS &	**Alternate #**	**Effective Date:**	**Report Produced by Vender:**	No
Date Approved: 12/13/24	**Admin ID:** 82892	**Expiration Date:**		

Contract Description: *LOAN ORIGINATION SERVICES FOR EDUCATIONAL REFINANCING LOANS.*

ASSURED CONSULTING SERVICES, INC

Single Source

AMENDMENT 03	**SWIFT #** 224889	**Dollar Amount:** $ 2,640.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**	**Effective Date:**	**Report Produced by Vender:**	No
Date Approved: 12/23/24	**Admin ID:** 80546	**Expiration Date:** March 26, 2026		

Contract Description: *IMPLEMENTATION OF THE OSHA EXPRESS SOFTWARE SYSTEM*

B2B TECHNOLOGY INC

AMENDMENT 01	**SWIFT #** 248580	**Dollar Amount:** $ 24,990.00	**Admin Report Required:**	Yes
AMEND EPXIRATION DATE,	**Alternate #** 3001	**Effective Date:**	**Report Produced by Vender:**	No
Date Approved: 12/13/24	**Admin ID:** 88846	**Expiration Date:** February 28, 2025		

Contract Description: *SHAREPOINT SITE OWNER/DESINGER TO MOVE ON PREMISES SHAREPOINT FARM TO M365 WHILE MODERNIZING ITS CONTENT AND PROCESSES*

CARAHSOFT TECHNOLOGY CORPORATION

AMENDMENT 01	**SWIFT #** 254741	**Dollar Amount:**	**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #** AR2472	**Effective Date:**	**Report Produced by Vender:**	No
Date Approved: 12/17/24	**Admin ID:** 92281	**Expiration Date:** February 28, 2025		

Contract Description: *SALESFORCE SERVICE & MARKETING CLOUD IMPLEMENTATION MASTER CONTRACT 128340 WORK ORDER*

CARAHSOFT TECHNOLOGY CORPORATION

CONTRACT / JPA	**SWIFT #** 259473	**Dollar Amount:** $ 30,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**	**Effective Date:** December 02, 2024	**Report Produced by Vender:**	No
Date Approved: 12/2/24	**Admin ID:** 94445	**Expiration Date:** June 30, 2025		

Contract Description: *SWIFT INTEGRATION WITH BONFIRE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$37,646,967.10*** ***TOTAL DOCUMENTS APPROVED:*** 65

CARAHSOFT TECHNOLOGY CORPORATION

CONTRACT / JPA | **SWIFT #** 259819 | **Dollar Amount:** $ 14,760.89 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** December 11, 2024 | **Report Produced by Vender:** No
Date Approved: 12/11/24 | **Admin ID:** 94640 | **Expiration Date:** June 30, 2025

Contract Description: *THOMAS REUTERS HIGHQ PRODUCT WORK ORDER*

CARAHSOFT TECHNOLOGY CORPORATION

CONTRACT / JPA | **SWIFT #** 261354 | **Dollar Amount:** $ 221,570.40 | **Admin Report Required:** Yes
"' | **Alternate #** AR2472 | **Effective Date:** December 20, 2024 | **Report Produced by Vender:** No
Date Approved: 12/20/24 | **Admin ID:** 94720 | **Expiration Date:** June 30, 2025

Contract Description: *EVALUATION OF SPECIFIC SKILLS EXPERIENCE USERS OF SOFTWARE. WORK ORDER*

CGI TECHNOLOGIES AND SOLUTIONS INC

Single Source

AMENDMENT 01 | **SWIFT #** 239295 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND DUTIES | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 12/2/24 | **Admin ID:** 84276 | **Expiration Date:**

Contract Description: *MPCA TEMPO DEVELOPMENT AND ENHANCEMENT*

CHARTER SOLUTIONS, INC

AMENDMENT 04 | **SWIFT #** 221941 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** 2264 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 12/13/24 | **Admin ID:** 74319 | **Expiration Date:** December 31, 2025

Contract Description: *TABLEAU SERVER INSTALLATION, MANAGEMENT, AND SUPPORT. ORIG CONTRACT NO. 205501*

CONDUENT PUBLIC HEALTH SOLUTIONS, INC.

Single Source

AMENDMENT 01 | **SWIFT #** 243842 | **Dollar Amount:** $ 47,500.00 | **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 12/23/24 | **Admin ID:** 85689 | **Expiration Date:**

Contract Description: *ENHANCE, UPGRADE, AND MAINTAIN THE MINNESOTA ELECTRONIC DISEASE SURVEILLANCE SYSTEM (EDSS)*

DATA MANAGEMENT, INC.

AMENDMENT 07 | **SWIFT #** 143306 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** 3521 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 12/24/24 | **Admin ID:** 54110 | **Expiration Date:** March 31, 2025

Contract Description: *STAFF SCHEDULING SOFTWARE CONFIGURED TO MEET THE NEEDS OF THE DEPARTMENT OF CORRECTIONS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$37,646,967.10*** ***TOTAL DOCUMENTS APPROVED:*** 65

ELECTRIC CITIZEN LLC

AMENDMENT 01
AMEND TERM OF WORK ORDER,
Date Approved: 12/5/24

SWIFT # 243047
Alternate # 2899
Admin ID: 85672

Dollar Amount: $ 25,600.00
Effective Date:
Expiration Date: February 28, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOP WEBSITE FOR NEWLY CREATED DEPARTMENT OF CHILDREN, YOUTH, AND FAMILIES*

EMERGE KNOWLEDGE

Single Source

AMENDMENT 02
AMEND DUTIES AND INCREASE
Date Approved: 12/23/24

SWIFT # 237352
Alternate #
Admin ID: 84268

Dollar Amount: $ 18,953.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SOFTWARE LICENSE, TECHNICAL SUPPORT, AND PROFESSIONAL SERVICES ASSOCIATED WITH SOLID WASTE DATABASE RETRAC CONNECT*

EPATHUSA INC

AMENDMENT 09
AMEND DUTIES, CONSIDERATION
Date Approved: 12/10/24

SWIFT # 222182
Alternate # 2198
Admin ID: 73541

Dollar Amount: $ 2,210.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN SERVICES TO AUTOMATE THE AGBMP LOAN PROGRAM. ORIG CONTRACT NO. 206139*

EXPERIS US INC

AMENDMENT 01
AMEND EXPIRATION DATE,
Date Approved: 12/18/24

SWIFT # 258303
Alternate # 3209
Admin ID: 93183

Dollar Amount: $ 42,944.00
Effective Date:
Expiration Date: March 06, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *JAVA DEVELOPMENT TASKS IN THE JASPERREPORTS TOOL*

EXPERIS US LLC

CONTRACT / JPA
"'
Date Approved: 12/27/24

SWIFT # 261836
Alternate # 3291
Admin ID: 94654

Dollar Amount: $ 99,873.00
Effective Date: December 26, 2024
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SALESFORCE INTEGRATION SPECIALIST TO ADDRESS ERRORS AND BUGS RELATED TO THE INTEGRATION BETWEEN SALESFORCE AND A LEGACY LICENSING SYSTEM*

FRESH AIR EDUCATORS, INC

CONTRACT / JPA
"'
Date Approved: 12/11/24

SWIFT # 260410
Alternate #
Admin ID: 92736

Dollar Amount:
Effective Date: December 11, 2024
Expiration Date: December 09, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOP AND HOST ONLINE COURSES FOR BOATING, HUNTING, ATV, OHM, ORV, AND SNOWMOBILE SAFETY COURSES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$37,646,967.10*** ***TOTAL DOCUMENTS APPROVED:*** 65

GTEL ADVISORS, LLC

AMENDMENT 05
AMEND TERM OF WORK ORDER,
Date Approved: 12/2/24

SWIFT # 225555
Alternate # 2571
Admin ID: 79856

Dollar Amount: $ 220,050.00
Effective Date:
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *RESEARCH, ANALYZE, AND RECOMMEND BEST PRACTICES FOR IDENTITY ACCESS MANAGEMENT FOR DVS SYSTEMS*

GTEL ADVISORS, LLC

AMENDMENT 02
AMEND TERM OF WORK ORDER
Date Approved: 12/2/24

SWIFT # 250408
Alternate # 3065
Admin ID: 90801

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BUSINESS ANALYST TO RESEARCH, ANALYZE, AND RECOMMEND BEST PRACTICES FOR IDENTITY ACCESS MANAGEMENT FOR DVS SYSTEMS*

HOLLSTADT & ASSOCIATES, INC

CONTRACT / JPA
'''
Date Approved: 12/18/24

SWIFT # 261563
Alternate # 3232
Admin ID: 93572

Dollar Amount: $ 360,000.00
Effective Date: January 06, 2025
Expiration Date: January 05, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROJECT MANAGEMENT TO SUPPORT PROJECT DEVELOPMENT GROUP*

HOUSTON COUNTY

CONTRACT / JPA
'''
Date Approved: 12/5/24

SWIFT #
Alternate #
Admin ID: 94455

Dollar Amount:
Effective Date: December 05, 2024
Expiration Date: February 02, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DATA PROTECTION*

HOUSTON ENGINEERING

AMENDMENT 02
AMEND EXPIRATION DATE AND
Date Approved: 12/13/24

SWIFT # 223422
Alternate # 2531
Admin ID: 79217

Dollar Amount:
Effective Date:
Expiration Date: March 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BUSINESS ANALYSIS, SOLUTION ANALYSIS, AND DESIGN OF THE MODERNIZATION OF THE MN AGRICULTURAL WATER QUALITY PROGRAM APPLICATION*

IMAGE TREND INC

Single Source

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 12/31/24

SWIFT # 249552
Alternate #
Admin ID: 90578

Dollar Amount:
Effective Date:
Expiration Date: March 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ENHANCE AND UPGRADE THE EXISITNG LICENSING MANAGEMENT SYSTEM TO PROVIDE NEEDED FUNCTIONALITY*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$37,646,967.10*** ***TOTAL DOCUMENTS APPROVED:*** 65

INFOSEC CENGAGE GROUP

CONTRACT / JPA
"'
Date Approved: 12/30/24

SWIFT # 262007
Alternate #
Admin ID: 94764

Dollar Amount: $ 8,083.44
Effective Date: December 31, 2024
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PHISHING TRANING SERVICES*

INFOSEC INSTITUTE, INC.

CONTRACT / JPA
"'
Date Approved: 12/27/24

SWIFT #
Alternate #
Admin ID: 94748

Dollar Amount: $ 8,083.44
Effective Date: January 01, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PHISIHING AWARENESS*

INSEQUENCE, INC.

AMENDMENT 04
AMEND DUTIES, EXPIRATION
Date Approved: 12/11/24

SWIFT # 186744
Alternate #
Admin ID: 67071

Dollar Amount: $ 50,304.00
Effective Date:
Expiration Date: December 20, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROCURE AND IMPLEMENT A SOFTWARE ASSET MANAGEMENT/LICENSING SYSTEM*

INSIGHT PUBLIC SECTOR

Single Source

AMENDMENT 04
AMEND DUTIES, CONSIDERATION
Date Approved: 12/13/24

SWIFT # 228339
Alternate #
Admin ID: 81942

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LEVERAGE GOOGLE CLOUD PLATFORM TO ENABLE TRANSLATION ON OTHER LANGUAGE NEEDS FOR DVS DRIVERS LICENSING SYSTEM*

INSIGHT PUBLIC SECTOR

AMENDMENT 02
AMEND TERM OF WORK ORDER
Date Approved: 12/13/24

SWIFT # 254146
Alternate # 3154
Admin ID: 91849

Dollar Amount:
Effective Date:
Expiration Date: January 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ENABLE ACCESS CONTROL AT MNIT@REVENUE BUILDING*

INSIGHT PUBLIC SECTOR

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 12/30/24

SWIFT # 258201
Alternate #
Admin ID: 94214

Dollar Amount:
Effective Date:
Expiration Date: September 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *JACKALOPE REPLACEMENT WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$37,646,967.10*** ***TOTAL DOCUMENTS APPROVED:*** 65

INTEGRATION ARCHITECTS, INC

AMENDMENT 02	**SWIFT #**	223451	**Dollar Amount:**	$ 150,510.00	**Admin Report Required:**	Yes
AMEND EXPIRATION DATE,	**Alternate #**	2318	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/16/24	**Admin ID:**	75416	**Expiration Date:**	April 13, 2025		

Contract Description: *ARCHITECT FOR THE MNCRASH PROGRAM. ORIG CONTRACT NO. 210381*

INTEGRATION ARCHITECTS, INC

CONTRACT / JPA	**SWIFT #**	260587	**Dollar Amount:**	$ 568,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**	3231	**Effective Date:**	December 02, 2024	**Report Produced by Vender:**	No
Date Approved: 12/4/24	**Admin ID:**	93964	**Expiration Date:**	December 01, 2026		

Contract Description: *PROJECT MANAGER/BUSINESS ANALYST RESOURCE TO MANAGE MULTIPLE DATA ANALYTICS PROJECTS*

INTEGRATION ARCHITECTS, INC

CONTRACT / JPA	**SWIFT #**	261978	**Dollar Amount:**	$ 169,360.00	**Admin Report Required:**	Yes
"'	**Alternate #**	3153	**Effective Date:**	December 30, 2024	**Report Produced by Vender:**	No
Date Approved: 12/31/24	**Admin ID:**	94215	**Expiration Date:**	July 31, 2025		

Contract Description: *DEVELOP AND UPDATE DATA TRANSFER SERVICES NETWEEN DPS AND DOT*

INTERNATIONAL PROJECTS CONSULTANCY SERVICES, INC

AMENDMENT 01	**SWIFT #**	250203	**Dollar Amount:**	$ 140,300.00	**Admin Report Required:**	Yes
AMEND EXPIRATION DATE,	**Alternate #**	2989	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/13/24	**Admin ID:**	88686	**Expiration Date:**	August 29, 2025		

Contract Description: *PEOPLESOFT DEVELOPER FOR THE SWIFT PUM50 UPDATE PROJECT*

INTERPERSONAL FREQUENCY

AMENDMENT 03	**SWIFT #**	231546	**Dollar Amount:**	$ 238,950.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/30/24	**Admin ID:**	79021	**Expiration Date:**	December 31, 2025		

Contract Description: *UPGRADE, UPDATE AND MODERNIZE THE DEPARTMENT OF PUBLIC SAFETY PUBLIC WEBSITE*

ITPROFOUND, INC.

AMENDMENT 02	**SWIFT #**	227937	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES AND STATE'S	**Alternate #**	2631	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/9/24	**Admin ID:**	82013	**Expiration Date:**			

Contract Description: *PROJECT MANAGER TO LEAD SEVERAL MNJIS RELATED PROJECTS FOR BCA. ORIG CERT NO. 80727*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$37,646,967.10*** ***TOTAL DOCUMENTS APPROVED:*** 65

JANUS SOFTWARE, INC

AMENDMENT 05
AMEND EXPIRATION DATE
Date Approved: 12/12/24

SWIFT # 223364
Alternate # 2161
Admin ID: 72922

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SECURITY AUDIT OF THE MINNESOTA ALL PAYER CLAIMS DATABASE. IRIG CONTRACT NO. 203304*

JOHNSON CONTROLS, INC

Single Source

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 12/6/24

SWIFT # 246745
Alternate #
Admin ID: 83462

Dollar Amount:
Effective Date:
Expiration Date: December 15, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MIGRATE BADGE AND BUILDING ACCESS SECURITY MANAGEMENT SOLUTION FROM P2000 TO C-CURE 9000*

LYNMARK CONSULTING INC.

Single Source

AMENDMENT 03
AMEND DUTIES AND INCREASE
Date Approved: 12/6/24

SWIFT # 224396
Alternate #
Admin ID: 80284

Dollar Amount: $ 249,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MIGRATE EXISTING GL SUITE LICENSURE, DISCIPLINE CASE MANAGEMENT, VARIANCE, AND EDUCATION SYSTEMS APPLICATIONS TO THE HLB ALIMS E-LICENSE SYSTEM*

LYNMARK CONSULTING INC.

Single Source

AMENDMENT 02
AMEND DUTIES AND COST
Date Approved: 12/18/24

SWIFT # 244469
Alternate #
Admin ID: 86944

Dollar Amount: $ 49,500.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CUSTOMIZE ALIMS LICENSING SYSTEM TO MEET THE NEEDS OF THE BOARD*

MINNEAPOLIS PARK AND RECREATION BOARD

CONTRACT / JPA
'''
Date Approved: 12/5/24

SWIFT #
Alternate #
Admin ID: 94453

Dollar Amount:
Effective Date: December 05, 2024
Expiration Date: February 02, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DATA PROTECTION*

N HARRIS COMPUTER CORPORATION

Single Source

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 12/12/24

SWIFT # 245178
Alternate #
Admin ID: 90930

Dollar Amount:
Effective Date:
Expiration Date: March 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONVERSION TASKS FOR TRUST AND COMMISSARY SYSTEM (CACTAS)*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$37,646,967.10*** ***TOTAL DOCUMENTS APPROVED:*** 65

NAVA PUBLIC BENEFIT COPORATION

AMENDMENT 03	**SWIFT #** 251882	**Dollar Amount:** $ 31,918,255.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**	**Effective Date:**	**Report Produced by Vender:**	No
Date Approved: 12/18/24	**Admin ID:** 86783	**Expiration Date:** July 28, 2026		

Contract Description: *PAID LEAVE ADMINISTRATOR REPORTING PORTAL*

NIGHTHAWK

AMENDMENT 05	**SWIFT #** 233069	**Dollar Amount:**	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER	**Alternate #** 2662	**Effective Date:**	**Report Produced by Vender:**	No
Date Approved: 12/13/24	**Admin ID:** 81028	**Expiration Date:** March 31, 2025		

Contract Description: *DESIGN AND DEVELOP A WEB-BASED PORTAL TO COLLECT AND PUBLISH PUBLIC DATA*

NIGHTHAWK INCORPORATED

AMENDMENT 05	**SWIFT #** 220549	**Dollar Amount:**	**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #** 2226	**Effective Date:**	**Report Produced by Vender:**	No
Date Approved: 12/27/24	**Admin ID:** 74085	**Expiration Date:** March 31, 2025		

Contract Description: *REDESIGN, BUILD, AND MIGRATE COMM EXTERNAL WEBSITE. ORIG. CONTRACT NO. 206133*

ON-DEMAND SERVICES GROUP

CONTRACT / JPA	**SWIFT #** 261582	**Dollar Amount:** $ 82,960.00	**Admin Report Required:**	Yes
'''	**Alternate #** 3268	**Effective Date:** December 23, 2024	**Report Produced by Vender:**	No
Date Approved: 12/18/24	**Admin ID:** 94420	**Expiration Date:** March 31, 2025		

Contract Description: *GATHER REQUIREMENTS AND ASSIST IN DRAFTING SOLICITATION FOR REPLACEMENT SOLUTION FOR THE SELF LOAN STUDENT SUCCESS COACHING SYSTEM*

PORTLAND WEBWORKS, INC.

Single Source

AMENDMENT 04	**SWIFT #** 222431	**Dollar Amount:** $ 263,160.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**	**Effective Date:**	**Report Produced by Vender:**	No
Date Approved: 12/18/24	**Admin ID:** 79869	**Expiration Date:** January 02, 2026		

Contract Description: *HOSTING, MAINTENANCE, MONITORING, AND ON-GOING SUPPORT OF THE CIVISERV SOFTWARE AS A SERVICE PLATFORM*

RESOURCE DATA INC

AMENDMENT 01	**SWIFT #** 247628	**Dollar Amount:** $ 112,548.00	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER,	**Alternate #** 3015	**Effective Date:**	**Report Produced by Vender:**	No
Date Approved: 12/19/24	**Admin ID:** 89369	**Expiration Date:** June 30, 2025		

Contract Description: *BUSINESS ANALYSIS FOR THE NEXTGEN FORESTRY APPLICATION*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$37,646,967.10*** ***TOTAL DOCUMENTS APPROVED:*** 65

RK CONSULTANCY SERVICES, INC

CONTRACT / JPA	**SWIFT #**	261204	**Dollar Amount:**	$ 250,000.00	**Admin Report Required:** Yes
'''	**Alternate #**	3256	**Effective Date:**	December 16, 2024	**Report Produced by Vender:** No
Date Approved: 12/16/24	**Admin ID:**	94185	**Expiration Date:**	March 31, 2025	

Contract Description: *BUILD GRANTS MANAGEMENT AND CUSTOMER RELATIONSHIP MANGEMENT MODULES IN SALESFORCE*

RUSSEL HERDER

AMENDMENT 01	**SWIFT #**	255455	**Dollar Amount:**		**Admin Report Required:** Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:** No
Date Approved: 12/16/24	**Admin ID:**	92176	**Expiration Date:**	April 30, 2025	

Contract Description: *BRAND STRATEGY ROLLOUT NEW LOGIN.MN.GOV INITIATIVE*

SHI INTERNATIONAL CORP

CONTRACT / JPA	**SWIFT #**	259838	**Dollar Amount:**	$ 188,100.00	**Admin Report Required:** Yes
'''	**Alternate #**		**Effective Date:**	December 26, 2024	**Report Produced by Vender:** No
Date Approved: 12/26/24	**Admin ID:**	94738	**Expiration Date:**	September 30, 2025	

Contract Description: *IMPLEMENTATION OF IDENTIFY GOVERNANCE AND WEB ACCESS MANAGEMENT IAM SOFTWARE*

SLALOM, INC

AMENDMENT 04	**SWIFT #**	243527	**Dollar Amount:**		**Admin Report Required:** Yes
AMEND CONSIDERATION AND	**Alternate #**	2880	**Effective Date:**		**Report Produced by Vender:** No
Date Approved: 12/12/24	**Admin ID:**	85517	**Expiration Date:**		

Contract Description: *SUPPORT, DESIGN, DEVELOP, AND IMPLEMENT A TARGET STATE DATE INTEGRATION HUB*

SLALOM, INC

AMENDMENT 02	**SWIFT #**	252267	**Dollar Amount:**		**Admin Report Required:** Yes
AMEND EXPIRATION DATE	**Alternate #**	3024	**Effective Date:**		**Report Produced by Vender:** No
Date Approved: 12/19/24	**Admin ID:**	89515	**Expiration Date:**	January 31, 2025	

Contract Description: *CREATE A CONTINUING EDUCATION SYSTEM UTILIZING SALESFORCE*

TALENT TECHNICAL SERVICES, INC.

AMENDMENT 03	**SWIFT #**	230440	**Dollar Amount:**		**Admin Report Required:** Yes
RESOURCE SUBSTITUTION	**Alternate #**	2689	**Effective Date:**		**Report Produced by Vender:** No
Date Approved: 12/10/24	**Admin ID:**	82666	**Expiration Date:**		

Contract Description: *BUSINESS ANALYST TO SUPPORT APPLICATION DEVELOPMENT TEAMS, NETWORK OPERATIONS TEAMS ORIG CERT NO 81197*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$37,646,967.10*** ***TOTAL DOCUMENTS APPROVED:*** 65

TANSON CORP

CONTRACT / JPA | **SWIFT #** 260412 | **Dollar Amount:** $ 348,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** 3165 | **Effective Date:** December 09, 2024 | **Report Produced by Vender:** No
Date Approved: 12/9/24 | **Admin ID:** 92275 | **Expiration Date:** December 08, 2026

Contract Description: *QUALITY ASSURANCE ANALYST FOR THE MNJIS SECTION OF BCA*

TEKSYSTEMS INC

CONTRACT / JPA | **SWIFT #** 261608 | **Dollar Amount:** $ 59,955.00 | **Admin Report Required:** Yes
"' | **Alternate #** 3277 | **Effective Date:** December 19, 2024 | **Report Produced by Vender:** No
Date Approved: 12/18/24 | **Admin ID:** 94624 | **Expiration Date:** March 09, 2025

Contract Description: *DEVELOP OFFICE OF THE STATE ARCHEOLOGIST PORTAL APPLICATION*

TEKSYSTEMS INC

CONTRACT / JPA | **SWIFT #** 261626 | **Dollar Amount:** $ 59,915.00 | **Admin Report Required:** Yes
"' | **Alternate #** 3278 | **Effective Date:** December 19, 2024 | **Report Produced by Vender:** No
Date Approved: 12/18/24 | **Admin ID:** 94625 | **Expiration Date:** March 09, 2025

Contract Description: *MODERNIZATION OF THE GEOCOMMONS APPLICATION*

TEN2ELEVEN BUSINESS SOLUTIONS

AMENDMENT 05 | **SWIFT #** 222186 | **Dollar Amount:** $ 99,000.00 | **Admin Report Required:** Yes
AMEND EXPIRATION DATE, | **Alternate #** 2211 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 12/13/24 | **Admin ID:** 73641 | **Expiration Date:** December 31, 2025

Contract Description: *DESIGN, BUILD, AND IMPLEMENT A PRESCRIPTION DRUG TRANSPARENCY PROGRAM. REPOST OF MNSITE-2168. ORIG CONTRACT NO. 204308*

TRIMBLE CORPORATION

AMENDMENT 01 | **SWIFT #** 251870 | **Dollar Amount:** ($251,870.00) | **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 12/19/24 | **Admin ID:** 91298 | **Expiration Date:**

Contract Description: *SERVICES FOR MODERNIZED FORESTRY SYSTEM WORK ORDER*

TRIMBLE CORPORATION

CONTRACT / JPA | **SWIFT #** 261678 | **Dollar Amount:** $ 64,162.93 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** January 01, 2025 | **Report Produced by Vender:** No
Date Approved: 12/19/24 | **Admin ID:** 94704 | **Expiration Date:** June 30, 2025

Contract Description: *SERVICES FOR MODERNIZED FORESTRY SYSTEM WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$37,646,967.10*** ***TOTAL DOCUMENTS APPROVED:*** 65

VALERE

AMENDMENT 01
AMEND TERM OF WORK ORDER
Date Approved: 12/13/24

SWIFT # 255576
Alternate # 3142
Admin ID: 91801

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *IMPLEMENT MICROSOFT ENTRA AND SAILPOINTS IGA TO CREATE A SINGLE SIGN ON EXPERIENCE FOR STATE AGENCY CUSTOMERS*

WORKFORCE SOFTWARE, LLC

Single Source

AMENDMENT 02
AMEND DUTIES, COST AND
Date Approved: 12/30/24

SWIFT # 225206
Alternate #
Admin ID: 80709

Dollar Amount: $ 355,319.00
Effective Date:
Expiration Date: February 28, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LICENSING, MAINTENANCE, MONITORING, SUPPORT, AND ENHANCEMENT OF THE WORKFORCE SOFTWRE TIMECLOCKS AND SOFTWARE*

XYLO TECHNOLOGIES, INC

CONTRACT / JPA
"'
Date Approved: 12/5/24

SWIFT # 260760
Alternate # 3215
Admin ID: 94442

Dollar Amount: $ 420,000.00
Effective Date: December 09, 2024
Expiration Date: December 08, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TWO QUALITY ASSURANCE ANALYSTS FOR THE ELECTRONIC LICENSING SYSTEM PROJECT. ORIG CERT NO. 93223*

MNSURE

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

VIMO, INC dba GETINSURED.COM

Single Source

AMENDMENT 04
AMEND DUTIES AND TERMS &
Date Approved: 12/24/24

SWIFT # 222236
Alternate #
Admin ID: 79790

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *QHP PLAN COMPARISON, PLAN SHOPPING, ENROLLMENT, 1095 A TAX REPORTING AND OTHER SOFTWARE*

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$3,270,393.36*** ***TOTAL DOCUMENTS APPROVED:*** 29

106 GROUP

AMENDMENT 03
AMEND EXPIRATION DATE
Date Approved: 12/4/24

SWIFT # 226351
Alternate #
Admin ID: 80020

Dollar Amount:
Effective Date:
Expiration Date: January 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LAKE CARLOS VISITOR CENTER EXHIBITS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$3,270,393.36*** ***TOTAL DOCUMENTS APPROVED:*** 29

ABT GLOBAL, LLC

CONTRACT / JPA	**SWIFT #**	260738	**Dollar Amount:**	$ 537,145.36	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	December 13, 2024	**Report Produced by Vender:**	No
Date Approved: 12/11/24	**Admin ID:**	94638	**Expiration Date:**	June 30, 2026		

Contract Description: *3M DAMAGES SETTLEMENT IMPLEMENTATION WORK ORDER*

AMI CONSULTING ENGINEERS, PA

AMENDMENT 04	**SWIFT #**	188784	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/13/24	**Admin ID:**	70189	**Expiration Date:**	June 30, 2025		

Contract Description: *SILVER LAKE DAM REPAIR ENGINEERING DESIGN*

ANDERSON ENGINEERING

AMENDMENT 01	**SWIFT #**	236473	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/12/24	**Admin ID:**	94617	**Expiration Date:**	December 31, 2025		

Contract Description: *WETLAND DELINEATION*

ANDERSON ENGINEERING

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**	$ 14,804.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	September 21, 2023	**Report Produced by Vender:**	No
Date Approved: 12/12/24	**Admin ID:**	94617	**Expiration Date:**	December 31, 2024		

Contract Description: *WETLAND DELINEATION*

APEX CLEAN ENERGY

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**	$ 3,960.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	December 18, 2024	**Report Produced by Vender:**	No
Date Approved: 12/18/24	**Admin ID:**	94703	**Expiration Date:**	December 18, 2026		

Contract Description: *DATEBASE LICENSE AGREEMENT*

ASPEN CREEK KENNELS LLC

CONTRACT / JPA	**SWIFT #**	261014	**Dollar Amount:**	$ 22,500.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	December 10, 2024	**Report Produced by Vender:**	No
Date Approved: 12/10/24	**Admin ID:**	94620	**Expiration Date:**	January 30, 2025		

Contract Description: *DOG TRAINING*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$3,270,393.36*** ***TOTAL DOCUMENTS APPROVED:*** 29

AYRES ASSOCIATES

AMENDMENT 01
AMEND DUTIES AND INCREASE
Date Approved: 12/5/24

SWIFT # 258472
Alternate #
Admin ID: 93823

Dollar Amount: $ 16,550.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *RECONSTRUCTING SHOOTING STAR STATE TRAIL*

AYRES ASSOCIATES

CONTRACT / JPA
"'
Date Approved: 12/23/24

SWIFT # 260835
Alternate #
Admin ID: 94726

Dollar Amount: $ 294,500.00
Effective Date: December 23, 2024
Expiration Date: December 08, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PREPARE PROJECT MEMORANDUM FOR MN VALLEY STATE TRAIL- NINE MILE SEGMENT*

BARR ENGINEERING

AMENDMENT 03
AMEND EXPIRATION DATE
Date Approved: 12/3/24

SWIFT # 229465
Alternate #
Admin ID: 82574

Dollar Amount:
Effective Date:
Expiration Date: April 29, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FEASIBILITY STUDY- PASSIVE OUTLET STRUCTURE & DRAINAGE SYSTEM/ROUTE FROM THE HILL ANNEX LEGACY MINE PIT*

BIG STONE SOIL & WATER CONSERVATION DISTRICT

CONTRACT / JPA
"'
Date Approved: 12/11/24

SWIFT # 258565
Alternate #
Admin ID: 92959

Dollar Amount: $ 155,000.00
Effective Date: December 11, 2024
Expiration Date: December 01, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ENGINEERING SERVICES*

CAMBEY & WEST

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 12/12/24

SWIFT # 206283
Alternate #
Admin ID: 74311

Dollar Amount: $ 150,000.00
Effective Date:
Expiration Date: January 16, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MAGAZINE FULFILLMENT SERVICES FOR DNR'S MINNESOTA CONSERVATION VOLUNTEER (MCV) MAGAZINE*

CITY OF PAYNESVILLE

CONTRACT / JPA
"'
Date Approved: 12/17/24

SWIFT # 261563
Alternate #
Admin ID: 94712

Dollar Amount:
Effective Date: December 17, 2024
Expiration Date: December 17, 2029

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ELECTRONIC LICENSE SYSTEM AGREEMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$3,270,393.36*** ***TOTAL DOCUMENTS APPROVED:*** 29

CIVIC INTELLIGENCE, LLC

CONTRACT / JPA	**SWIFT #**	261274	**Dollar Amount:**	$ 5,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	December 18, 2024	**Report Produced by Vender:**	No
Date Approved: 12/18/24	**Admin ID:**	94705	**Expiration Date:**	March 01, 2025		

Contract Description: *WETLAND PERMITTING TRAIL LOOP CONSTRUCTION WEST UNIT OF IRON RANGE OHV*

CODE4 COMMUNICATIONS CONSULTING

CONTRACT / JPA	**SWIFT #**	261126	**Dollar Amount:**	$ 22,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	December 30, 2024	**Report Produced by Vender:**	No
Date Approved: 12/30/24	**Admin ID:**	94839	**Expiration Date:**	April 30, 2025		

Contract Description: *RADIO FREQUENCY SITE MAPPING*

CROW WING COUNTY

CONTRACT / JPA	**SWIFT #**	261773	**Dollar Amount:**	$ 50,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	January 02, 2025	**Report Produced by Vender:**	No
Date Approved: 12/26/24	**Admin ID:**	94778	**Expiration Date:**	December 31, 2045		

Contract Description: *LITTLE EMILE LAKE PUBLIC FISHING PIER EXTENTION*

CUYUNA LAKES MOUNTAIN BIKE CLUB

CONTRACT / JPA	**SWIFT #**	258509	**Dollar Amount:**	$ 12,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	January 01, 2025	**Report Produced by Vender:**	No
Date Approved: 12/2/24	**Admin ID:**	94494	**Expiration Date:**	December 31, 2026		

Contract Description: *I CAN MOUNTIAN BIKE PROGRAM*

LARSON ENGINEERING INC

AMENDMENT 02	**SWIFT #**	220129	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/16/24	**Admin ID:**	81756	**Expiration Date:**	December 31, 2025		

Contract Description: *STRUCTURAL ENGINEERING FOR ROOF REPLACEMENT AT DULUTH AREA FISHERIES*

LARSON ENGINEERING INC

CONTRACT / JPA	**SWIFT #**	261804	**Dollar Amount:**	$ 8,350.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	December 30, 2024	**Report Produced by Vender:**	No
Date Approved: 12/30/24	**Admin ID:**	94838	**Expiration Date:**	June 30, 2025		

Contract Description: *STRUCTURAL ENGINEERING SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$3,270,393.36*** ***TOTAL DOCUMENTS APPROVED:*** 29

MIDWEST NATRUAL RESOURCES

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 12/4/24

SWIFT # 240466
Alternate #
Admin ID: 86844

Dollar Amount: $ 45,600.00
Effective Date:
Expiration Date: December 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *NATIVE LICHEN SPECIES SURVEYS, ORIG CERT 84601*

MSA PROFESSIONAL SERVICES INC

AMENDMENT 03
AMEND EXPIRATION DATE
Date Approved: 12/12/24

SWIFT # 203935
Alternate #
Admin ID: 73469

Dollar Amount:
Effective Date:
Expiration Date: November 14, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PREPARE CONSTRUCTION PLANS AND SPECIFICATIONS, CONSTRUCTION INSPECTION AND CONTRACT ADMIN FOR GLACIAL LAKES STATE TRAIL*

SAPPI NORTH AMERICA

CONTRACT / JPA
'''
Date Approved: 12/16/24

SWIFT # 261466
Alternate #
Admin ID: 94678

Dollar Amount:
Effective Date: December 16, 2024
Expiration Date: December 15, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LIMITED LICENSE TO USE COPYRIGHTED MATERIAL*

SPEEDGOAT WILDLIFE SOLUTIONS LLC

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 12/5/24

SWIFT # 239665
Alternate #
Admin ID: 83029

Dollar Amount:
Effective Date:
Expiration Date: February 20, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COST BENEFIT ANALYSIS TO REFINE THE DEER MONITORING PROGRAM*

THE 106 GROUP LTD

CONTRACT / JPA
'''
Date Approved: 12/19/24

SWIFT # 260945
Alternate #
Admin ID: 93968

Dollar Amount: $ 499,776.00
Effective Date: December 19, 2024
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN AND FABRICATION OF INTERPRETIVE EXIBITS FOR MILLE LACS KATHIO STATE PARK*

TLALLI

CONTRACT / JPA
'''
Date Approved: 12/3/24

SWIFT # 259930
Alternate #
Admin ID: 94454

Dollar Amount: $ 1,363,500.00
Effective Date: December 03, 2024
Expiration Date: October 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ITASCA STATE PARK NORTH ENTRANCE REDEVELOPMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$3,270,393.36*** ***TOTAL DOCUMENTS APPROVED:*** 29

VICTUS ENGINEERING LLC

AMENDMENT 02	**SWIFT #**	207211	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/18/24	**Admin ID:**	76002	**Expiration Date:**	June 30, 2025		

Contract Description: *ELECTRICAL ENG SERVICES FOR STORAGE BLDG AT LAKE SHETEK STATE PARK.*

VICTUS ENGINEERING LLC

AMENDMENT 02	**SWIFT #**	208518	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/31/24	**Admin ID:**	76811	**Expiration Date:**	June 30, 2025		

Contract Description: *DAY USE AREA PROJECT AT WM O'BRIAN SP*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 02	**SWIFT #**	229160	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/19/24	**Admin ID:**	85325	**Expiration Date:**	June 30, 2025		

Contract Description: *SPIRE VALLEY FISH HATCHERY SPRING POND ENCLOSURE*

WSB LLC

CONTRACT / JPA	**SWIFT #**	261262	**Dollar Amount:**	$ 69,708.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	December 19, 2024	**Report Produced by Vender:**	No
Date Approved: 12/19/24	**Admin ID:**	94026	**Expiration Date:**	December 11, 2026		

Contract Description: *RESTORATION OF RIVERBANK ALONG THE ROOT RIVER STATE TRAIL*

OFFICE OF HIGHER EDUCATION

TOTAL AMOUNT APPROVED: ***$10,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

ASCEND CONSULTING INC

CONTRACT / JPA	**SWIFT #**	260210	**Dollar Amount:**	$ 10,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	December 09, 2024	**Report Produced by Vender:**	No
Date Approved: 12/9/24	**Admin ID:**	94587	**Expiration Date:**	June 30, 2025		

Contract Description: *STATEWIDE STANGULATION AWARENESS CAMPAIGN*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

OFFICE OF HIGHER EDUCATION

TOTAL AMOUNT APPROVED: ***$10,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

S L CAPITAL STRATEGIES LLC, DBA STUDENT LOAN CAPITAL STRATEGIES

AMENDMENT 02		**SWIFT #**	242516	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	12/10/24	**Admin ID:**	85347	**Expiration Date:**			

Contract Description: *INDEPENDENT FINANCIAL ADVISOR TO PROVIDE CONSULTATION AND SERVICES*

POLLUTION CONTROL AGENCY

TOTAL AMOUNT APPROVED: ***$768,301.07*** ***TOTAL DOCUMENTS APPROVED:*** 25

ANTEA USA

CONTRACT / JPA		**SWIFT #**	240530	**Dollar Amount:**	$ 19,231.97	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	December 18, 2024	**Report Produced by Vender:**	No
Date Approved:	12/18/24	**Admin ID:**	89585	**Expiration Date:**	June 30, 2024		

Contract Description: *REM SW-51 VAPOR INTRUSION INVESTIGATION ANTEAGROUP FY24. 2801 R3235296 R32G103 WORK ORDER*

ATC GROUP SERVICES LLC

CONTRACT / JPA		**SWIFT #**	260522	**Dollar Amount:**	$ 22,951.41	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	December 02, 2024	**Report Produced by Vender:**	No
Date Approved:	12/2/24	**Admin ID:**	94879	**Expiration Date:**	June 30, 2025		

Contract Description: *REMOTE EMISSIONS MONITORING*

BAY WEST LLC

CONTRACT / JPA		**SWIFT #**	261187	**Dollar Amount:**	$ 38,249.72	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	December 02, 2024	**Report Produced by Vender:**	No
Date Approved:	12/2/24	**Admin ID:**	94853	**Expiration Date:**	March 31, 2025		

Contract Description: *MANHOLE SAMPLING*

BAY WEST LLC

CONTRACT / JPA		**SWIFT #**	261199	**Dollar Amount:**	$ 59,988.83	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	December 05, 2024	**Report Produced by Vender:**	No
Date Approved:	12/5/24	**Admin ID:**	94854	**Expiration Date:**	June 30, 2025		

Contract Description: *REMOTE EMISSIONS MONITORING*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

POLLUTION CONTROL AGENCY

TOTAL AMOUNT APPROVED: ***$768,301.07*** ***TOTAL DOCUMENTS APPROVED:*** 25

BAY WEST LLC

CONTRACT / JPA		**SWIFT #**	260205	**Dollar Amount:**	$ 23,764.25	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	December 03, 2024	**Report Produced by Vender:**	No
Date Approved:	12/3/24	**Admin ID:**	94848	**Expiration Date:**	June 30, 2025		

Contract Description: *REMOTE EMISSIONS MONITORING*

BRAUN INTEETEC

CONTRACT / JPA		**SWIFT #**	260755	**Dollar Amount:**	$ 5,919.82	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	December 10, 2024	**Report Produced by Vender:**	No
Date Approved:	12/10/24	**Admin ID:**	94889	**Expiration Date:**	June 30, 2025		

Contract Description: *REMOTE EMISSIONS MONITORING*

BRAUN INTEETEC

CONTRACT / JPA		**SWIFT #**	260802	**Dollar Amount:**	$ 8,154.11	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	December 10, 2024	**Report Produced by Vender:**	No
Date Approved:	12/10/24	**Admin ID:**	94890	**Expiration Date:**	June 30, 2025		

Contract Description: *LEXINGTON DELUX PHASE 1*

BRAUN INTEETEC

CONTRACT / JPA		**SWIFT #**	261147	**Dollar Amount:**	$ 8,167.51	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	December 12, 2024	**Report Produced by Vender:**	No
Date Approved:	12/12/24	**Admin ID:**	94891	**Expiration Date:**	June 30, 2025		

Contract Description: *REMOTE EMISSIONS MONITORING*

BRAUN INTEETEC

CONTRACT / JPA		**SWIFT #**	261162	**Dollar Amount:**	$ 1,994.09	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	December 20, 2024	**Report Produced by Vender:**	No
Date Approved:	12/20/24	**Admin ID:**	94895	**Expiration Date:**	June 30, 2025		

Contract Description: *REMOTE EMISSIONS MONITORING*

BRAUN INTEETEC

CONTRACT / JPA		**SWIFT #**	261214	**Dollar Amount:**	$ 25,435.60	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	December 13, 2024	**Report Produced by Vender:**	No
Date Approved:	12/13/24	**Admin ID:**	94896	**Expiration Date:**	June 30, 2025		

Contract Description: *POST MITIGATION TEST AND RECEPTOR SURVEY*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

POLLUTION CONTROL AGENCY

TOTAL AMOUNT APPROVED: ***$768,301.07*** ***TOTAL DOCUMENTS APPROVED:*** 25

BRAUN INTEETEC

CONTRACT / JPA '''
Date Approved: 12/16/24
SWIFT # 261247
Alternate #
Admin ID: 94897
Dollar Amount: $ 103,979.34
Effective Date: December 16, 2024
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *REMOTE EMISSIONS MONITORING*

BRAUN INTEETEC

CONTRACT / JPA '''
Date Approved: 12/31/24
SWIFT # 261858
Alternate #
Admin ID: 94898
Dollar Amount: $ 3,981.10
Effective Date: December 31, 2024
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BF PROGRAM UPDATE*

FREDRICKSON LEARNING

CONTRACT / JPA '''
Date Approved: 12/13/24
SWIFT # 256411
Alternate #
Admin ID: 94661
Dollar Amount: $ 25,500.00
Effective Date: December 13, 2024
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BUSINESS EXPENSE TRAINING*

JORDAN HABDAS

CONTRACT / JPA '''
Date Approved: 12/16/24
SWIFT #
Alternate #
Admin ID: 94668
Dollar Amount: $ 75,000.00
Effective Date:
Expiration Date:
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SMALL BUSINESS ENVIRONMENTAL IMPROVEMENT LOAN PROGRAM*

MOMENTUM DESIGN INC

CONTRACT / JPA '''
Date Approved: 12/13/24
SWIFT # 259405
Alternate #
Admin ID: 94659
Dollar Amount: $ 8,000.00
Effective Date: December 13, 2024
Expiration Date: January 31, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FY 26-27 CLEAN WATER COUNCIL BIENNIAL REPORT*

MSA PROFESSIONAL SERVICES INC

CONTRACT / JPA '''
Date Approved: 12/16/24
SWIFT # 261282
Alternate #
Admin ID: 94902
Dollar Amount: $ 22,176.60
Effective Date: December 16, 2024
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *REMOTE EMISSIONS MONITORING*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

POLLUTION CONTROL AGENCY

TOTAL AMOUNT APPROVED: ***$768,301.07*** ***TOTAL DOCUMENTS APPROVED:*** 25

SEICHE LLC

CONTRACT / JPA '''
Date Approved: 12/10/24
SWIFT # 260023
Alternate #
Admin ID: 94616
Dollar Amount: $ 20,000.00
Effective Date: December 10, 2024
Expiration Date: March 28, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LEGISLATIVE COMMUNICATIONS PRE-WORK PROJECT*

STANTEC

CONTRACT / JPA '''
Date Approved: 12/9/24
SWIFT # 260715
Alternate #
Admin ID: 94917
Dollar Amount: $ 952.37
Effective Date: December 09, 2024
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOPE COOP CREAMERY*

STANTEC

CONTRACT / JPA '''
Date Approved: 12/9/24
SWIFT # 261005
Alternate #
Admin ID: 94918
Dollar Amount: $ 49,520.27
Effective Date: December 09, 2024
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *REMOTE EMISSIONS MONITORING*

TERRACON

CONTRACT / JPA '''
Date Approved: 12/11/24
SWIFT # 261029
Alternate #
Admin ID: 94905
Dollar Amount: $ 3,821.11
Effective Date: December 11, 2024
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *REMOTE EMISSIONS MONITORING*

WIDSETH SMITH NOLTING & ASSOCIATES

CONTRACT / JPA '''
Date Approved: 12/30/24
SWIFT # 261694
Alternate #
Admin ID: 94877
Dollar Amount: $ 22,984.10
Effective Date: December 30, 2024
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SITE INVESTIGATION*

WSB & ASSOCIATES, INC.

AMENDMENT 01
AMEND DUTIES AND COST
Date Approved: 12/30/24
SWIFT # 228581
Alternate #
Admin ID: 75678
Dollar Amount: ($12.50)
Effective Date:
Expiration Date:
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *REMEDIATION PETROLEUM UNIT 2 GAP - A1 SCOTT COUNTY RECEPTOR SURVEY (5 SITES) 2801-R3235091-R32G108 AI: 229789 PRO20220003 WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

POLLUTION CONTROL AGENCY

TOTAL AMOUNT APPROVED: ***$768,301.07*** ***TOTAL DOCUMENTS APPROVED:*** 25

WSP USA ENVIRONMENT & INFRASTRUCTURE, INC.

CONTRACT / JPA '''
Date Approved: 12/6/24
SWIFT # 260059
Alternate #
Admin ID: 94910
Dollar Amount: $ 117,408.44
Effective Date: December 06, 2024
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *REMOTE EMISSIONS MONITORING*

WSP USA ENVIRONMENT & INFRASTRUCTURE, INC.

CONTRACT / JPA '''
Date Approved: 12/6/24
SWIFT # 260497
Alternate #
Admin ID: 94912
Dollar Amount: $ 59,969.22
Effective Date: December 06, 2024
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *VAPOR INTRUSION INVESTIGATION*

WSP USA ENVIRONMENT & INFRASTRUCTURE, INC.

CONTRACT / JPA '''
Date Approved: 12/18/24
SWIFT # 261420
Alternate #
Admin ID: 94914
Dollar Amount: $ 41,163.71
Effective Date: December 18, 2024
Expiration Date: December 18, 2024
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EWPORT SITE INVESTIGATION*

PUBLIC EMPLOYEES RETIREMENT

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

NIGHTHAWK MARKETING

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 12/10/24
SWIFT # 256739
Alternate #
Admin ID: 92824
Dollar Amount:
Effective Date:
Expiration Date: March 31, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *NEW LOGO DESIGN*

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$1,201,058.00*** ***TOTAL DOCUMENTS APPROVED:*** 14

BELL TEXTRON INC

Single Source

AMENDMENT 03
AMEND DUTIES AND COST
Date Approved: 12/16/24
SWIFT # 205502
Alternate #
Admin ID: 74156
Dollar Amount: $ 400,000.00
Effective Date:
Expiration Date:
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRAINING REQUIRED FOR CERTIFICATION/RE-CERTIFICATION OF ITS PILOTS FOR THE STATE PATROL'S HELICOPTOR*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$1,201,058.00*** ***TOTAL DOCUMENTS APPROVED:*** 14

BIG STONE THERAPIES, INC

AMENDMENT 02	**SWIFT #**	222808	**Dollar Amount:**	$ 9,200.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/31/24	**Admin ID:**	79380	**Expiration Date:**	December 31, 2025		

Contract Description: *PHYSICAL THERAPY SERVICES DURING TROOPER CADET TRAINING ACADEMIES AT CAMP RIPLEY.*

BODE CELLMARK FORENSICS INC

CONTRACT / JPA	**SWIFT #**	260228	**Dollar Amount:**	$ 100,000.00	**Admin Report Required:**	Yes
"	**Alternate #**		**Effective Date:**	January 01, 2025	**Report Produced by Vender:**	No
Date Approved: 12/24/24	**Admin ID:**	94451	**Expiration Date:**	December 31, 2026		

Contract Description: *DNA TESTING*

BOLD BLUE, DBA MCDONALD BLUE

CONTRACT / JPA	**SWIFT #**	259864	**Dollar Amount:**	$ 50,000.00	**Admin Report Required:**	Yes
"	**Alternate #**		**Effective Date:**	December 04, 2024	**Report Produced by Vender:**	No
Date Approved: 12/4/24	**Admin ID:**	94497	**Expiration Date:**	June 30, 2025		

Contract Description: *WRITING AND EDITING SERVICES FROM CURRENT WEBSITE TO NEW WEBSITE*

COUNTY OF CASS

CONTRACT / JPA	**SWIFT #**	257318	**Dollar Amount:**		**Admin Report Required:**	Yes
"	**Alternate #**		**Effective Date:**	December 05, 2024	**Report Produced by Vender:**	No
Date Approved: 12/5/24	**Admin ID:**	94479	**Expiration Date:**	December 05, 2029		

Contract Description: *ANTI HEROIN TASK FORCE*

FACE TO FACE HEALTH & COUNSELING SERVICES INC

CONTRACT / JPA	**SWIFT #**	259891	**Dollar Amount:**	$ 1,000.00	**Admin Report Required:**	Yes
"	**Alternate #**		**Effective Date:**	December 03, 2024	**Report Produced by Vender:**	No
Date Approved: 12/3/24	**Admin ID:**	94469	**Expiration Date:**	March 31, 2025		

Contract Description: *STRATEGIC PLANNING PROCESS*

HOLLSTADT & ASSOCIATES, INC

AMENDMENT 02	**SWIFT #**	252034	**Dollar Amount:**	$ 50,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/23/24	**Admin ID:**	91589	**Expiration Date:**			

Contract Description: *WEBSITE CONTENT CONSULTATION CERT # 91460*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$1,201,058.00*** ***TOTAL DOCUMENTS APPROVED:*** 14

INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES

CONTRACT / JPA | **SWIFT #** 260270 | **Dollar Amount:** $ 4,998.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** December 15, 2024 | **Report Produced by Vender:** No
Date Approved: 12/12/24 | **Admin ID:** 94658 | **Expiration Date:** February 15, 2025

Contract Description: *STRATEGIC PLANNING, FACILITATION AND IMPLEMENTATION SERVICES*

LIGHTHOUSE BUSINESS & TAX SOLUTIONS INC

CONTRACT / JPA | **SWIFT #** 260285 | **Dollar Amount:** $ 100,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** December 16, 2024 | **Report Produced by Vender:** No
Date Approved: 12/9/24 | **Admin ID:** 94588 | **Expiration Date:** June 30, 2025

Contract Description: *INDEPENDENT AUDIT OF MLEA MEMBER'S PAYROLL RECORDS*

LOGISOLVE, LLC

Single Source

AMENDMENT 03 | **SWIFT #** 251480 | **Dollar Amount:** $ 30,360.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 12/24/24 | **Admin ID:** 91377 | **Expiration Date:** January 31, 2025

Contract Description: *DPS INVENTORY OF FEES DATA COLLECTION*

MEDICAL EVALUATION SPECIALISTS, INC. d/b/a MES SOLUTIONS

CONTRACT / JPA | **SWIFT #** 261129 | **Dollar Amount:** $ 5,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** December 11, 2024 | **Report Produced by Vender:** No
Date Approved: 12/11/24 | **Admin ID:** 94590 | **Expiration Date:** January 31, 2025

Contract Description: *INDEPENDENT MEDICAL EXAMINATION AND EXPERT SERVICES*

MINNESOTA OCCUPATIONAL HEALTH A DIVISION OF SUMMIT ORTHOPEDICS

CONTRACT / JPA | **SWIFT #** 260890 | **Dollar Amount:** $ 500.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** December 13, 2024 | **Report Produced by Vender:** No
Date Approved: 12/13/24 | **Admin ID:** 94631 | **Expiration Date:** June 30, 2025

Contract Description: *OCCUPATIONAL HEALTH AND PHYSICAL EXAMINATION SERVICES*

RUSSELL HERDER

CONTRACT / JPA | **SWIFT #** 260418 | **Dollar Amount:** $ 450,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** December 03, 2024 | **Report Produced by Vender:** No
Date Approved: 12/3/24 | **Admin ID:** 94458 | **Expiration Date:** November 20, 2025

Contract Description: *CREATIVE AND MEDIA SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$1,201,058.00*** ***TOTAL DOCUMENTS APPROVED:*** 14

STEPHEN TROUTMAN

CONTRACT / JPA | **SWIFT #** 260267 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** December 06, 2024 | **Report Produced by Vender:** No
Date Approved: 12/6/24 | **Admin ID:** 94519 | **Expiration Date:** March 31, 2025

Contract Description: *STRATEGIC PLANNING AND FACILITATION SERVICES*

REAL ESTATE AND CONSTRUCTION SERVICES

TOTAL AMOUNT APPROVED: ***$277,186.00*** ***TOTAL DOCUMENTS APPROVED:*** 6

BRAUN INTEETEC

AMENDMENT 01 | **SWIFT #** 256442 | **Dollar Amount:** $ 17,064.00 | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 12/26/24 | **Admin ID:** 92960 | **Expiration Date:**

Contract Description: *HAZMAT DESIGN SERVICES*

ERICKSEN ELLISON & ASSOCIATES, INC

CONTRACT / JPA | **SWIFT #** 261213 | **Dollar Amount:** $ 97,200.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** December 18, 2024 | **Report Produced by Vender:** No
Date Approved: 12/18/24 | **Admin ID:** 94702 | **Expiration Date:** June 30, 2025

Contract Description: *REPLACING GENERATOR*

ERICKSEN ELLISON & ASSOCIATES, INC

CONTRACT / JPA | **SWIFT #** 261631 | **Dollar Amount:** $ 18,800.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** December 30, 2024 | **Report Produced by Vender:** No
Date Approved: 12/30/24 | **Admin ID:** 94784 | **Expiration Date:** November 30, 2026

Contract Description: *REPLACE SECURITY GATE*

MILLER DUNWIDDIE ARCHITECTURE INC

CONTRACT / JPA | **SWIFT #** 260510 | **Dollar Amount:** $ 111,300.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** December 26, 2024 | **Report Produced by Vender:** No
Date Approved: 12/26/24 | **Admin ID:** 94762 | **Expiration Date:** June 30, 2025

Contract Description: *STATE SEAL REPLACEMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

REAL ESTATE AND CONSTRUCTION SERVICES

TOTAL AMOUNT APPROVED: ***$277,186.00*** ***TOTAL DOCUMENTS APPROVED:*** 6

WIDSETH SMITH NOLTING & ASSOCIATES

CONTRACT / JPA '''
Date Approved: 12/3/24
SWIFT # 260117
Alternate #
Admin ID: 94459
Dollar Amount: $ 27,500.00
Effective Date: December 03, 2024
Expiration Date: October 21, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *REPLACEMENT OF EXTERIOR WINDOWS ON THE CHALET BUILDING*

WSB & ASSOCIATES, INC

CONTRACT / JPA '''
Date Approved: 12/4/24
SWIFT # 260310
Alternate #
Admin ID: 94476
Dollar Amount: $ 5,322.00
Effective Date: December 04, 2024
Expiration Date: November 06, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TOPOGRAPHIC SURVEYING*

REVENUE

TOTAL AMOUNT APPROVED: ***$7,200.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

WORKING CONVERSATIONS LLC

CONTRACT / JPA '''
Date Approved: 12/12/24
SWIFT # 261226
Alternate #
Admin ID: 94647
Dollar Amount: $ 7,200.00
Effective Date: December 12, 2024
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROFESSIONAL DEVELOPMENT TRAINING*

SECRETARY OF STATE

TOTAL AMOUNT APPROVED: ***$5,251.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

FORS MARSH

CONTRACT / JPA '''
Date Approved: 12/18/24
SWIFT # 261294
Alternate #
Admin ID: 94699
Dollar Amount: $ 1.00
Effective Date: December 18, 2024
Expiration Date: December 31, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *STATISTICAL AND DEMOGRAPHIC ANALYSIS*

NIGHTHAWK MARKETING

CONTRACT / JPA '''
Date Approved: 12/23/24
SWIFT # 261561
Alternate #
Admin ID: 94746
Dollar Amount: $ 5,250.00
Effective Date: December 23, 2024
Expiration Date: March 31, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WEB DESIGN SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

STATE AUDITOR

TOTAL AMOUNT APPROVED: ***$63,470.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

COMPORT CONSULTING CORP

CONTRACT / JPA		**SWIFT #**	260787	**Dollar Amount:**	$ 49,970.00	**Admin Report Required:**	Yes
'''		**Alternate #**	3263	**Effective Date:**	December 09, 2024	**Report Produced by Vender:**	No
Date Approved:	12/9/24	**Admin ID:**	94414	**Expiration Date:**	June 30, 2025		

Contract Description: *AS-NEEDED NETWORK AND SERVER SUPPORT SERVICES*

THE WEHRMAN COLLABORATIVE

CONTRACT / JPA		**SWIFT #**	260796	**Dollar Amount:**	$ 13,500.00	**Admin Report Required:**	Yes
'''		**Alternate #**	3236	**Effective Date:**	December 10, 2024	**Report Produced by Vender:**	No
Date Approved:	12/13/24	**Admin ID:**	94062	**Expiration Date:**	February 28, 2025		

Contract Description: *CONDUCT ACCESSIBILITY AUDITS AND REMEDIATION COACHING FOR ARCGIS COMLIANCE DASHBOARDS*

TEACHERS RETIREMENT

TOTAL AMOUNT APPROVED: ***$19,975.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

3PLAYMEDIA

CONTRACT / JPA		**SWIFT #**	261854	**Dollar Amount:**	$ 15,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**	ER082	**Effective Date:**	January 06, 2025	**Report Produced by Vender:**	No
Date Approved:	12/24/24	**Admin ID:**	94672	**Expiration Date:**	January 30, 2025		

Contract Description: *CAPTIONING SERVICES FOR BOARD MEETINGS TO BE POSTED ON YOUTUBE*

JENNIFER NAGORSKI

CONTRACT / JPA		**SWIFT #**	260955	**Dollar Amount:**	$ 4,975.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	December 10, 2024	**Report Produced by Vender:**	No
Date Approved:	12/10/24	**Admin ID:**	94618	**Expiration Date:**	June 30, 2025		

Contract Description: *GRAPHIC DESIGN AND BRANDING SERVICES*

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$5,134,465.12*** ***TOTAL DOCUMENTS APPROVED:*** 19

CONTRACT / JPA		**SWIFT #**		**Dollar Amount:**	$ 504,061.80	**Admin Report Required:**	Yes
'''		**Alternate #**	01938W18	**Effective Date:**	January 02, 2025	**Report Produced by Vender:**	No
Date Approved:	12/31/24	**Admin ID:**	94767	**Expiration Date:**	December 31, 2025		

Contract Description: *SOUTHWEST LIGHTRAIL TRANSIT PROJECT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$5,134,465.12*** ***TOTAL DOCUMENTS APPROVED:*** 19

ALLIANT CONSULTING, INC

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 12/3/24

SWIFT # 233631
Alternate # 1052493
Admin ID: 80514

Dollar Amount:
Effective Date:
Expiration Date: May 23, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PLANNING STUDY, SP 5804-60, TH 48.*

ALLIANT ENGINEERING INC

AMENDMENT 02
AMEND DUTIES AND INCREASE
Date Approved: 12/6/24

SWIFT # 243724
Alternate # 1054912
Admin ID: 84429

Dollar Amount: $ 98,989.41
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SIGNAL OPTIMIZATION ASSISTANCE MNDOT*

BOLTON & MENK INC

AMENDMENT 02
AMEND DUTIES AND INCREASE
Date Approved: 12/26/24

SWIFT # 237663
Alternate # 1053807
Admin ID: 84444

Dollar Amount: $ 23,673.64
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FY2024-25 MNDOT CERTIFIED SURVEYS SP T0B97004*

HNTB CORPORATION

AMENDMENT 02
AMEND DUTIES AND INCREASE
Date Approved: 12/11/24

SWIFT # 238249
Alternate # 1053735
Admin ID: 85237

Dollar Amount: $ 417,901.23
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *METRO DESIGN ASSISTANCE FY 24-25*

JAMES N ABELSON

AMENDMENT 01
AMEND DUTIES AND INCREASE
Date Approved: 12/11/24

SWIFT #
Alternate # 1058284
Admin ID: 93857

Dollar Amount: $ 2,400.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COURT ORDERED ARBITRATION*

KIMLEY-HORN AND ASSOCIATES, INC

AMENDMENT 03
AMEND DUTIES, EXPIRATION
Date Approved: 12/11/24

SWIFT #
Alternate # 1036227
Admin ID: 65246

Dollar Amount: $ 97,451.32
Effective Date:
Expiration Date: June 02, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MN STATE AVIATION SYSTEM PLAN - PHASE II*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$5,134,465.12*** ***TOTAL DOCUMENTS APPROVED:*** 19

KLJ ENGINEERING LLC

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 12/16/24

SWIFT # 242159
Alternate # 1053370
Admin ID: 81431

Dollar Amount:
Effective Date:
Expiration Date: September 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HIGHWAY 7 CORRIDOR STUDY TH: 7*

KODET ARCHITECTUAL GROUP, LTD

Single Source

AMENDMENT 08
AMEND DUTIES, TERMS &
Date Approved: 12/6/24

SWIFT #
Alternate # 1046891
Admin ID: 71373

Dollar Amount: $ 9,290.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MENDOTA HEIGHTS TRUCK STATION RENOVATION AND WARM STORAGE ADDITION*

METROPOLITAN COUNCIL

CONTRACT / JPA
'''
Date Approved: 12/31/24

SWIFT #
Alternate # 06737W11
Admin ID: 94766

Dollar Amount: $ 2,084,153.60
Effective Date: January 01, 2025
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BLUE LINE EXTENTION*

METROPOLITAN COUNCIL

CONTRACT / JPA
'''
Date Approved: 12/31/24

SWIFT #
Alternate # 1045287W04
Admin ID: 94768

Dollar Amount: $ 908,405.11
Effective Date: January 01, 2025
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PURPLE LINE BUS RAPID TRANSIT*

MINNESOTA LOGOS, INC.

AMENDMENT 03
AMEND DUDITES
Date Approved: 12/31/24

SWIFT #
Alternate # 1025806
Admin ID: 47877

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MINNESOTA LOGO SIGN FRANCHISE PROGRAM*

NIRA DYNAMICS AB

AMENDMENT 01
AMEND DUTIES AND EXPIRATION
Date Approved: 12/6/24

SWIFT #
Alternate # 1055305
Admin ID: 85385

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *NIRA DYNAMICS REAL TIME FLOATING CAR DATA*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$5,134,465.12*** ***TOTAL DOCUMENTS APPROVED:*** 19

ORB MANAGEMENT CORP

AMENDMENT 01	**SWIFT #**		**Dollar Amount:**	$ 138,336.13	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	1056639	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/16/24	**Admin ID:**	90682	**Expiration Date:**	September 30, 2028		

Contract Description: *OWNERS PROJECT REPRESENTATIVE - VIRGINIA HEADQUARTERS CAMPUS REDEVELOPMENT PROJECT*

PROFESSIONAL ENGINEERING SERVICES

AMENDMENT 02	**SWIFT #**		**Dollar Amount:**	$ 293,758.88	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**	1055363	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/16/24	**Admin ID:**	86871	**Expiration Date:**	February 04, 2029		

Contract Description: *METRO CONSTRUCTION INSPECTION SP 8825-1222*

THE 106 GROUP LTD

AMENDMENT 01	**SWIFT #**	230120	**Dollar Amount:**	$ 30,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	1052601	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/18/24	**Admin ID:**	83504	**Expiration Date:**			

Contract Description: *CULTURAL RESOURCES UNIT TECHNICAL ASSISTANCE*

THE ALLIANCE INC. D/B/A ALLIANCE

AMENDMENT 03	**SWIFT #**		**Dollar Amount:**	$ 20,975.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	1051492	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/31/24	**Admin ID:**	77623	**Expiration Date:**			

Contract Description: *NEW MNDOT JORDAN TRUCK STATION SP: TZ90953*

VJAA, INC

AMENDMENT 04	**SWIFT #**	215577	**Dollar Amount:**	$ 190,797.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	1051108	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/3/24	**Admin ID:**	80121	**Expiration Date:**			

Contract Description: *ST CROIX TRAVEL INFORMATION CENTER - BUILDING AND SITE RECONSTRUCTION.*

ZAYO GROUP LLC

AMENDMENT 01	**SWIFT #**	223852	**Dollar Amount:**	$ 314,272.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	1051060	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/16/24	**Admin ID:**	80972	**Expiration Date:**			

Contract Description: *DESIGN BUILD SP 2785-424, TH 494.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$678,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 12

ALLINA HEALTH

CONTRACT / JPA	**SWIFT #**	261578	**Dollar Amount:**		**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	December 18, 2024	**Report Produced by Vender:**	No
Date Approved: 12/18/24	**Admin ID:**	94698	**Expiration Date:**	November 26, 2025		

Contract Description: *HOSPICE CARE*

ASSIGNMENT AMERICA LLC DBA MEDICAL STAFFING NETWORK -CROSS COUNTY NURSES

CONTRACT / JPA	**SWIFT #**	261654	**Dollar Amount:**	$ 499,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	December 23, 2024	**Report Produced by Vender:**	No
Date Approved: 12/23/24	**Admin ID:**	94742	**Expiration Date:**	December 18, 2026		

Contract Description: *QUALIFIED REGISTERED SUPPLEMENTAL NURSING STAFF*

CHRISTOPHER BELFIELD

AMENDMENT 01	**SWIFT #**	225848	**Dollar Amount:**	$ 20,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/4/24	**Admin ID:**	76358	**Expiration Date:**	January 31, 2026		

Contract Description: *CHAPLAIN SERVICES FOR RESIDENTS OF MN VETERANS HOME - SILVER BAY*

COMMUNITY TRANSIT OF UNITED COMMUNITY ACTION PARTNERSHIP, INC.

AMENDMENT 01	**SWIFT #**	224716	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 12/24/24	**Admin ID:**	80609	**Expiration Date:**	January 31, 2026		

Contract Description: *COMMUNITY TRANSIT FOR ITS RESIDENTS AT THE HOME.*

FAVORITE HEALTHCARE STAFFING, INC

CONTRACT / JPA	**SWIFT #**	260588	**Dollar Amount:**	$ 99,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	December 03, 2024	**Report Produced by Vender:**	No
Date Approved: 12/3/24	**Admin ID:**	92900	**Expiration Date:**	November 30, 2026		

Contract Description: *QUALIFIED REGISTERED SUPPLEMENTAL NURSING STAFF*

LANGHENG OSBORN

CONTRACT / JPA	**SWIFT #**	260840	**Dollar Amount:**	$ 25,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	December 10, 2024	**Report Produced by Vender:**	No
Date Approved: 12/10/24	**Admin ID:**	94612	**Expiration Date:**	December 03, 2026		

Contract Description: *BARBER/BEAUTICIAN SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$678,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 12

LINDSAY PEARSON

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 12/2/24

SWIFT # 240268
Alternate #
Admin ID: 85686

Dollar Amount:
Effective Date:
Expiration Date: February 01, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BARBER/BEAUTICIAN HAIR CARE SERVICES FOR RESIDENTS OF THE MN VETERANS HOME-SILVER BAY*

MOMENTS HOSPICE OF DULUTH LLC

CONTRACT / JPA
"'
Date Approved: 12/26/24

SWIFT # 261736
Alternate #
Admin ID: 94763

Dollar Amount:
Effective Date: December 26, 2024
Expiration Date: December 09, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

OUR LADY OF PEACE COMMUNITY HOSPICE AND HOME CARE

CONTRACT / JPA
"'
Date Approved: 12/16/24

SWIFT # 260851
Alternate #
Admin ID: 94681

Dollar Amount:
Effective Date: December 16, 2024
Expiration Date: December 04, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

PASTOR JOHN RUNYAN

CONTRACT / JPA
"'
Date Approved: 12/31/24

SWIFT # 261848
Alternate #
Admin ID: 94796

Dollar Amount: $ 25,000.00
Effective Date: January 01, 2025
Expiration Date: December 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CHAPLIN SERVICES*

SANFORD HEALTH NETWORK DBA SANFORD LUVERNE HOSPICE

AMENDMENT 03
AMEND DUTIES, EXPIRATION
Date Approved: 12/6/24

SWIFT # 210097
Alternate #
Admin ID: 75255

Dollar Amount: $ 10,000.00
Effective Date:
Expiration Date: March 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LICENSED PHYSICIAN TO PROVIDE MEDICAL DIRECTOR SERVICES TO THE MN VETERAN'S HOME - LUVERNE FACILITY.*

SANFORD HOSPICE

CONTRACT / JPA
"'
Date Approved: 12/6/24

SWIFT # 260880
Alternate #
Admin ID: 94495

Dollar Amount:
Effective Date: December 06, 2024
Expiration Date: December 05, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

APPROVED P/T CONTRACTS & AMENDMENTS: FY 2025

Documents Executed in January 2025

Organized by Department

DEPARTMENT OF ADMINISTRATION
STATE PROCUREMENT

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$1,451,751.00*** ***TOTAL DOCUMENTS APPROVED:*** 37

106 GROUP

AMENDMENT 03 | **SWIFT #** 230819 | **Dollar Amount:** $ 415,733.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** 02SO0035 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/23/25 | **Admin ID:** 82946 | **Expiration Date:** December 31, 2026

Contract Description: *ARCHEOLOGICAL SURVEY AT STATE OFFICE BLDG*

ACCENTURE LLP

CONTRACT / JPA | **SWIFT #** 261063 | **Dollar Amount:** $ 50,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** January 03, 2025 | **Report Produced by Vender:** No
Date Approved: 1/3/25 | **Admin ID:** 94807 | **Expiration Date:** January 02, 2026

Contract Description: *DATA ANALYTICS MASTER CONTRACT PROGRAM*

AMHERST H. WILDER FOUNDATION

CONTRACT / JPA | **SWIFT #** 261065 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** January 30, 2025 | **Report Produced by Vender:** No
Date Approved: 1/30/25 | **Admin ID:** 95191 | **Expiration Date:** January 02, 2026

Contract Description: *DATA ANALYTICS*

AP MIDWEST, LLC

CONTRACT / JPA | **SWIFT #** 262493 | **Dollar Amount:** $ 50,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** 78SH02049 | **Effective Date:** January 23, 2025 | **Report Produced by Vender:** No
Date Approved: 1/23/25 | **Admin ID:** 95119 | **Expiration Date:** January 09, 2027

Contract Description: *PRE CONSTRUCTION SERVICES MCF SHAKOPEE PROGRAM SPACE*

APRIL LOTT

AMENDMENT 02 | **SWIFT #** 240227 | **Dollar Amount:** $ 15,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/29/25 | **Admin ID:** 86782 | **Expiration Date:** June 30, 2026

Contract Description: *PROCESS AND ANALYZE CENSUS DATA*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$1,451,751.00*** ***TOTAL DOCUMENTS APPROVED:*** 37

ASCEND CONSULTING, INC

AMENDMENT 01
"'
Date Approved: 1/30/25

SWIFT # 260626
Alternate #
Admin ID: 94472

Dollar Amount: $ 25,473.20
Effective Date:
Expiration Date: February 28, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *STRATEGIST SERVICES TO ASSIST IN THE EXECUTION OF THE 2025 STATE OF MINNESOTA MLK EVENT SERIES*

BERRY DUNN

CONTRACT / JPA
"'
Date Approved: 1/29/25

SWIFT # 261056
Alternate #
Admin ID: 95188

Dollar Amount:
Effective Date: January 29, 2025
Expiration Date: January 02, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DATA ANALYTICS*

CNH ARCHITECTS, INC

AMENDMENT 03
AMEND DUTIES, EXPIRATION
Date Approved: 1/23/25

SWIFT # 242519
Alternate # 78RW0049
Admin ID: 88402

Dollar Amount: $ 2,559.80
Effective Date:
Expiration Date: December 31, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN SERVICES COMPLETE ROOF SYSTEM REPLACEMENT OF KNOX BLDG LOCATED AT MCF RED WING*

DAVETEQ INC

CONTRACT / JPA
"'
Date Approved: 1/28/25

SWIFT # 262255
Alternate #
Admin ID: 95185

Dollar Amount:
Effective Date: January 28, 2025
Expiration Date: January 02, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DATA ANALYTICS*

DILYTICS INC

CONTRACT / JPA
"'
Date Approved: 1/28/25

SWIFT # 262617
Alternate #
Admin ID: 95184

Dollar Amount:
Effective Date: January 28, 2025
Expiration Date: January 02, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DATA ANALYTICS*

DONLAR CONSTRUCTION COMPANY

AMENDMENT 11
AMEND DUTIES AND COST
Date Approved: 1/22/25

SWIFT # 237946
Alternate # 02VA0017
Admin ID: 85642

Dollar Amount: $ 73,636.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN SPACE RECONFIGURATION AT THE CAPITOL COMPLEX*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$1,451,751.00*** ***TOTAL DOCUMENTS APPROVED:*** 37

DONLAR CONSTRUCTION COMPANY

AMENDMENT 12	**SWIFT #**	237946	**Dollar Amount:**	$ 1,196.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	02VA0017	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/22/25	**Admin ID:**	85642	**Expiration Date:**			

Contract Description: *DESIGN SPACE RECONFIGURATION AT THE CAPITOL COMPLEX*

EAPC ARCHITECTS & ENGINEERS

CONTRACT / JPA	**SWIFT #**	262660	**Dollar Amount:**	$ 46,380.00	**Admin Report Required:**	Yes
"'	**Alternate #**	07BJ0003	**Effective Date:**	January 23, 2025	**Report Produced by Vender:**	No
Date Approved: 1/23/25	**Admin ID:**	95120	**Expiration Date:**	January 14, 2027		

Contract Description: *STUDY SERVICES-BCA BEMIDJI*

ENGAN ASSOCIATES ARCHITECTS

AMENDMENT 04	**SWIFT #**	219203	**Dollar Amount:**	$ 12,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	55SR0136	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/16/25	**Admin ID:**	79175	**Expiration Date:**			

Contract Description: *DESIGN SERVICES RENOVATION OF SHOWER FACILITIES AT PEXTON HALL, MSOP ST PETER*

ERICKSEN ELLISON & ASSOCIATES, INC

AMENDMENT 06	**SWIFT #**	198408	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	78RC0032	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/17/25	**Admin ID:**	72790	**Expiration Date:**	July 01, 2025		

Contract Description: *DETERMINING A COMPLETE BUILDING AUTOMATION UPGRADE AND REPLACEMENT AT MCF RUSH CITY*

ERICKSEN ELLISON & ASSOCIATES, INC

AMENDMENT 01	**SWIFT #**	225399	**Dollar Amount:**	$ 16,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/21/25	**Admin ID:**	80871	**Expiration Date:**	December 31, 2025		

Contract Description: *UPGRADE ALL NONSUPPORTED HONEYWELL XL5000 AUTOMATION CONTROLLERS WITH THE LATEST COMPATIBLE HONEYWELL COMFORT POINT OPEN CONTROLLERS AT THE FREEMAN OFFICE BLDG, ST PAUL.*

ERICKSEN ELLISON & ASSOCIATES, INC

AMENDMENT 01	**SWIFT #**	228214	**Dollar Amount:**	$ 6,500.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	07VA0001	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/23/25	**Admin ID:**	81050	**Expiration Date:**	May 16, 2026		

Contract Description: *DESIGN TO REPLACE HVAC BOILER AT DPS EXAM SITES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$1,451,751.00*** ***TOTAL DOCUMENTS APPROVED:*** 37

ERICKSEN ELLISON & ASSOCIATES, INC

AMENDMENT 01		**SWIFT #**	243489	**Dollar Amount:**	$ 1,800.00	**Admin Report Required:**	Yes
AMEND SUTIES, COST AND		**Alternate #**	75MP0110	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	1/3/25	**Admin ID:**	88857	**Expiration Date:**	May 29, 2026		

Contract Description: *DESIGN SERVICES FOR INSTALLATION OF EV CHARGERS AT THE MINNEAPOLIS VETERANS HOME CAMPUS*

ERICKSEN ELLISON & ASSOCIATES, INC

AMENDMENT 01		**SWIFT #**	253784	**Dollar Amount:**	$ 49,500.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE		**Alternate #**	75SB0028	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	1/27/25	**Admin ID:**	91933	**Expiration Date:**			

Contract Description: *PLUMBING SERVICES MVH-SILVER BAY*

ERICKSEN ELLISON & ASSOCIATES, INC

CONTRACT / JPA		**SWIFT #**	262868	**Dollar Amount:**	$ 25,000.00	**Admin Report Required:**	Yes
"		**Alternate #**	07SP0011	**Effective Date:**	January 24, 2025	**Report Produced by Vender:**	No
Date Approved:	1/24/25	**Admin ID:**	95197	**Expiration Date:**	December 31, 2026		

Contract Description: *REPLACE CURRENT SPRINKLER SYSTEM WITH DRY SUPRESSION ROOM E201-BCA MARYLAND*

EXECUTIVE SPEAKERS BUREAU

CONTRACT / JPA		**SWIFT #**	261522	**Dollar Amount:**	$ 17,000.00	**Admin Report Required:**	Yes
"		**Alternate #**		**Effective Date:**	January 24, 2025	**Report Produced by Vender:**	No
Date Approved:	1/24/25	**Admin ID:**	95131	**Expiration Date:**	May 09, 2025		

Contract Description: *NATIONAL MEMBER CONFERENCE SPEAKER*

GENWHY COMMUNICATIONS LLC

CONTRACT / JPA		**SWIFT #**	261515	**Dollar Amount:**	$ 8,085.00	**Admin Report Required:**	Yes
"		**Alternate #**		**Effective Date:**	January 22, 2025	**Report Produced by Vender:**	No
Date Approved:	1/22/25	**Admin ID:**	95061	**Expiration Date:**	May 07, 2025		

Contract Description: *KEYNOTE SPEAKER-QUICK CALL*

GUARANTY COMMERCIAL TITLE INC

CONTRACT / JPA		**SWIFT #**	262132	**Dollar Amount:**	$ 11,400.00	**Admin Report Required:**	Yes
"		**Alternate #**	07XX0002	**Effective Date:**	January 28, 2025	**Report Produced by Vender:**	No
Date Approved:	1/28/25	**Admin ID:**	95206	**Expiration Date:**	December 31, 2026		

Contract Description: *TITLE SERVICES FOR LAND ACQUISITION*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$1,451,751.00*** ***TOTAL DOCUMENTS APPROVED:*** 37

HANSEN THORP PELLINEN OLSON (HTPO), INC

CONTRACT / JPA | **SWIFT #** 262915 | **Dollar Amount:** $ 37,600.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** January 29, 2025 | **Report Produced by Vender:** No
Date Approved: 1/29/25 | **Admin ID:** 95217 | **Expiration Date:** December 31, 2026

Contract Description: *EMERGENCY REPAIRS AND CULVERT REPLACEMENT*

ISUCCESS

CONTRACT / JPA | **SWIFT #** 262613 | **Dollar Amount:** | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** January 29, 2025 | **Report Produced by Vender:** No
Date Approved: 1/29/25 | **Admin ID:** 95190 | **Expiration Date:** January 02, 2026

Contract Description: *DATA ANALYTICS*

MICHAELS ENERGY INC

AMENDMENT 01 | **SWIFT #** 239994 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** 55ML0031 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/29/25 | **Admin ID:** 85679 | **Expiration Date:** March 31, 2025

Contract Description: *RETRO COMMISSIONING OF DCT MOOSE LAKE CAMPUS-WORK ORDER*

MICHAUD COOLEY ERICKSON

AMENDMENT 04 | **SWIFT #** 192407 | **Dollar Amount:** $ 31,520.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** 75HA0039 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/23/25 | **Admin ID:** 71328 | **Expiration Date:** May 10, 2026

Contract Description: *REPLACE HVAC SYSTEM IN BUILDING 30 AT MN VETERANS HOME-HASTINGS*

MILLER DUNWIDDIE ARCHITECTURE INC

Single Source

AMENDMENT 01 | **SWIFT #** 232462 | **Dollar Amount:** $ 30,550.00 | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/29/25 | **Admin ID:** 84214 | **Expiration Date:**

Contract Description: *PHASE 2 UPGRADE PHYSICAL SECURITY AND SYSTEMS TO INCLUDE ATTACHED TUNNELS AND GROUNDS FOR CAPITOL COMPLEX.*

MILLER DUNWIDDIE ARCHITECTURE INC

AMENDMENT 03 | **SWIFT #** 246721 | **Dollar Amount:** $ 37,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** 25GV0036 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/8/25 | **Admin ID:** 88294 | **Expiration Date:** November 11, 2027

Contract Description: *DESIGN FOR REPLACE ROOF GAIA BLDG PCAE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$1,451,751.00*** ***TOTAL DOCUMENTS APPROVED:*** 37

MN OCCUPATIONAL HEALTH D/B/A SUMMIT ORTHOPEDICS

CONTRACT / JPA | **SWIFT #** 261747 | **Dollar Amount:** $ 507.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** January 14, 2025 | **Report Produced by Vender:** No
Date Approved: 1/14/25 | **Admin ID:** 94983 | **Expiration Date:** February 16, 2025

Contract Description: *IN HOME ERGONOMIC ASSESSMENT.*

ONPOINT INSIGHTS LLC

CONTRACT / JPA | **SWIFT #** 262262 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** January 16, 2025 | **Report Produced by Vender:** No
Date Approved: 1/16/25 | **Admin ID:** 95034 | **Expiration Date:** January 02, 2026

Contract Description: *DATA ANALYTICS*

RESULTANT LLC

CONTRACT / JPA | **SWIFT #** 262614 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** January 28, 2025 | **Report Produced by Vender:** No
Date Approved: 1/28/25 | **Admin ID:** 95183 | **Expiration Date:** January 03, 2025

Contract Description: *DATA ANALYTICS*

RSP ARCHITECTS

AMENDMENT 05 | **SWIFT #** 231453 | **Dollar Amount:** $ 14,000.00 | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** 43GR0009 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/24/25 | **Admin ID:** 83457 | **Expiration Date:**

Contract Description: *NEW IRRR GIANTS RIDGE INDOOR RECREATION CENTER BIWABIK DESIGN SERVICES*

STEEN ENGINEERING, INC.

CONTRACT / JPA | **SWIFT #** 261004 | **Dollar Amount:** $ 48,850.00 | **Admin Report Required:** Yes
''' | **Alternate #** 02BJ0009 | **Effective Date:** January 13, 2025 | **Report Produced by Vender:** No
Date Approved: 1/13/25 | **Admin ID:** 93965 | **Expiration Date:** December 09, 2026

Contract Description: *DESIGN FOR UPGRADE BUILDING CONTROLS AT BCA - BEMIDJI*

THE ADKINS ASSOCIATION, INC

CONTRACT / JPA | **SWIFT #** 262831 | **Dollar Amount:** $ 384,750.00 | **Admin Report Required:** Yes
''' | **Alternate #** 02CP0143 | **Effective Date:** January 28, 2025 | **Report Produced by Vender:** No
Date Approved: 1/28/25 | **Admin ID:** 95205 | **Expiration Date:** January 17, 2027

Contract Description: *ADA UPGRADES FOR TUNNEL BETWEEN CAPITOL BUILDING AND STATE OFFICE BUILDING*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$1,451,751.00*** ***TOTAL DOCUMENTS APPROVED:*** 37

TWIN CITIES PUBLIC TELEVISION

Single Source

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 39,711.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** January 20, 2025 | **Report Produced by Vender:** No
Date Approved: 1/15/25 | **Admin ID:** 94961 | **Expiration Date:** January 21, 2025

Contract Description: *VIDEO PRODUCTION OF 2025 MLK*

UNIVERISITY OF MINNESOTA

AMENDMENT 01 | **SWIFT #** 239351 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/2/25 | **Admin ID:** 85518 | **Expiration Date:** February 28, 2025

Contract Description: *CERTAIN IMPROVEMENTS TO THE LEADED PREMISES*

AGRICULTURE

TOTAL AMOUNT APPROVED: ***$158,336.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

CITY OF ST CLOUD DBA RIVERS EDGE CONVENTION CENTER

AMENDMENT 01 | **SWIFT #** 238750 | **Dollar Amount:** $ 92,610.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/2/25 | **Admin ID:** 85048 | **Expiration Date:** December 01, 2025

Contract Description: *CONFERENCE FACILITIES*

CONSERVATION CORPS OF MINNESOTA & IOWA

Single Source

AMENDMENT 02 | **SWIFT #** 206297 | **Dollar Amount:** $ 43,396.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/9/25 | **Admin ID:** 75330 | **Expiration Date:** February 01, 2026

Contract Description: *CONTROL TARGET SPECIES IN THE LAKE SUPERIOR BASIN*

REGENTS OF THE UNIVERITY OF MINNESOTA

CONTRACT / JPA | **SWIFT #** 261356 | **Dollar Amount:** $ 500.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** January 03, 2025 | **Report Produced by Vender:** No
Date Approved: 1/3/25 | **Admin ID:** 94815 | **Expiration Date:** January 31, 2025

Contract Description: *GRANT REVIEWER CONTRACT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

AGRICULTURE

TOTAL AMOUNT APPROVED: ***$158,336.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

THE AMERICAN ASSOCIATION FOR LABORATORY ACCREDITATION

CONTRACT / JPA '''
Date Approved: 1/17/25
SWIFT # 262811
Alternate #
Admin ID: 94990
Dollar Amount: $ 21,830.00
Effective Date: January 17, 2025
Expiration Date: August 31, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *AGRICULTURE LABORATORY SERVICES*

ARTS BOARD

TOTAL AMOUNT APPROVED: ***$14,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

JULEE QUARVE-PETERSON DBA JQP INC

CONTRACT / JPA '''
Date Approved: 1/16/25
SWIFT # 261693
Alternate #
Admin ID: 95113
Dollar Amount: $ 14,000.00
Effective Date: January 27, 2025
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ADA/ACCESSIBILITY EXPERTISE*

CAPITOL AREA ARCH & PLAN BOARD

TOTAL AMOUNT APPROVED: ***$150,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

OPTICOS DESIGN INC

AMENDMENT 01 *EMDNE DUTIES, COST AND*
Date Approved: 1/17/25
SWIFT # 261350
Alternate #
Admin ID: 94700
Dollar Amount: $ 150,000.00
Effective Date:
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ZONING AND DESIGN*

CHILDREN, YOUTH, AND FAMILIES

TOTAL AMOUNT APPROVED: ***$497,110.00*** ***TOTAL DOCUMENTS APPROVED:*** 6

ENRICH EARLY CHILDHOOD

CONTRACT / JPA '''
Date Approved: 1/28/25
SWIFT # 262745
Alternate #
Admin ID: 95101
Dollar Amount: $ 32,025.00
Effective Date: January 28, 2025
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COURSE REVISIOR SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

CHILDREN, YOUTH, AND FAMILIES

TOTAL AMOUNT APPROVED: ***$497,110.00*** ***TOTAL DOCUMENTS APPROVED:*** 6

FIRST CHILDREN'S FINANCE

AMENDMENT 04
AMEND DUTIES, EXPIRATION
Date Approved: 1/29/25

SWIFT # 201454
Alternate #
Admin ID: 69894

Dollar Amount: $ 195,060.00
Effective Date:
Expiration Date: August 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COST OF CHILDCARE IN MINNESOTA ANALYSIS*

ICF INCORPORATED, LLC

AMENDMENT 03
AMEND DUTIES, COST AND
Date Approved: 1/31/25

SWIFT # 199615
Alternate #
Admin ID: 69971

Dollar Amount: $ 28,125.00
Effective Date:
Expiration Date: August 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ANALYSIS OF CHILD CARE MARKET RATE PRICE DATA*

MLATINO MEDIA LLC

CONTRACT / JPA
'''
Date Approved: 1/29/25

SWIFT # 262740
Alternate #
Admin ID: 95194

Dollar Amount: $ 47,100.00
Effective Date: January 29, 2025
Expiration Date: September 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *VIDEO PRODUCTION SERVICES*

PROJECT IMANI LLC

CONTRACT / JPA
'''
Date Approved: 1/27/25

SWIFT # 262518
Alternate #
Admin ID: 95170

Dollar Amount: $ 100,000.00
Effective Date: January 27, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *OPERATIONAL ASSESSMENT*

WATERS & CO LLC

CONTRACT / JPA
'''
Date Approved: 1/6/25

SWIFT # 262243
Alternate #
Admin ID: 94827

Dollar Amount: $ 94,800.00
Effective Date: January 06, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COMMUNICATION AND MARKETING*

COMMERCE

TOTAL AMOUNT APPROVED: ***$537,228.00*** ***TOTAL DOCUMENTS APPROVED:*** 9

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

COMMERCE

TOTAL AMOUNT APPROVED: ***$537,228.00*** ***TOTAL DOCUMENTS APPROVED:*** 9

AFFINITY INSURANCE SERVICES, INC

CONTRACT / JPA | **SWIFT #** 261799 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** January 03, 2025 | **Report Produced by Vender:** No
Date Approved: 1/3/25 | **Admin ID:** 94819 | **Expiration Date:** December 31, 2026

Contract Description: *MINNESOTA WORKERS COMPENSATION RISK PLAN*

BARR ENGINEERING

AMENDMENT 03 | **SWIFT #** 241590 | **Dollar Amount:** $ 60,000.00 | **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE | **Alternate #** RFO010 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/23/25 | **Admin ID:** 84980 | **Expiration Date:**

Contract Description: *ENVIRONMENTAL IMPACT STATEMENT FOR MN ENERGY CONNECTION PROJECT*

BARR ENGINEERING

CONTRACT / JPA | **SWIFT #** 263106 | **Dollar Amount:** $ 74,500.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** January 30, 2025 | **Report Produced by Vender:** No
Date Approved: 1/30/25 | **Admin ID:** 95035 | **Expiration Date:** March 15, 2025

Contract Description: *ASSIST IN ENERGY ENVIONMENTAL REVIEW WORK ORDER*

BARR ENGINEERING CO.

CONTRACT / JPA | **SWIFT #** 262480 | **Dollar Amount:** $ 74,100.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** January 30, 2025 | **Report Produced by Vender:** No
Date Approved: 1/30/25 | **Admin ID:** 94735 | **Expiration Date:** March 15, 2025

Contract Description: *ENVIRONMENTAL ASSESSMENT FOR THE DAIRYLAND POWER COOPERATIVE BEAVER CREEK 161 KV HIGH VOLTAGE TRANSMISION LINE IN FILLMORE COUNTY WORK ORDER*

ELEVATE ENERGY

AMENDMENT 01 | **SWIFT #** 248973 | **Dollar Amount:** $ 196,628.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** 20240108 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/9/25 | **Admin ID:** 86943 | **Expiration Date:** February 28, 2026

Contract Description: *MN HOME ENERGY REBATES PROGRAM DESIGN AND APPLICATION SUPPORT*

PSI SERVICES LLC

AMENDMENT 01 | **SWIFT #** 225567 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/17/25 | **Admin ID:** 79890 | **Expiration Date:** March 31, 2028

Contract Description: *DEVELOP AND ADMINISTER PROCTORED, COMPUTER-BASED EXAMINATIONS TO CANDIDATES FOR LICENSURE, AND TO COLLECT AND TRANSMIT TEN-FINGER DIGITAL FINGERPRINTS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

COMMERCE

TOTAL AMOUNT APPROVED: ***$537,228.00*** ***TOTAL DOCUMENTS APPROVED:*** 9

REGULATORY INSURANCE ADVISORS

CONTRACT / JPA | **SWIFT #** 262395 | **Dollar Amount:** $ 132,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** January 17, 2025 | **Report Produced by Vender:** No
Date Approved: 1/17/25 | **Admin ID:** 95059 | **Expiration Date:** April 28, 2025

Contract Description: *ELVALUATING EXAMINEES COMPLIANCE*

SFM RISK SOLUTIONS, INC

CONTRACT / JPA | **SWIFT #** 261810 | **Dollar Amount:** | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** January 08, 2025 | **Report Produced by Vender:** No
Date Approved: 1/8/25 | **Admin ID:** 94926 | **Expiration Date:** December 31, 2026

Contract Description: *SERVICING CARRIERS*

TPR ENTERPRISES LLC-ECOENGINEERS

AMENDMENT 02 | **SWIFT #** 249598 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/9/25 | **Admin ID:** 85452 | **Expiration Date:** April 30, 2025

Contract Description: *INVESTIGATE THE REASONABLENESS OF INNOVATION PLANS FILED BY RATE REGULATED NATURAL GAS UTILITIES.*

CORRECTIONS

TOTAL AMOUNT APPROVED: ***$383,810.00*** ***TOTAL DOCUMENTS APPROVED:*** 10

CALBONE COMMUNICATIONS

AMENDMENT 01 | **SWIFT #** 259380 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/31/25 | **Admin ID:** 94104 | **Expiration Date:** February 28, 2025

Contract Description: *REVISE THE INCARCERATED PERSON HANDBOOK*

FINANCIAL EDUCATION OF MINNESOTA

AMENDMENT 01 | **SWIFT #** 242144 | **Dollar Amount:** $ 70,750.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/8/25 | **Admin ID:** 88278 | **Expiration Date:** December 31, 2025

Contract Description: *PERSONAL FINANCE EDUCATIONAL INSTRUCTION-RFP*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

CORRECTIONS

TOTAL AMOUNT APPROVED: ***$383,810.00*** ***TOTAL DOCUMENTS APPROVED:*** 10

JUSTICE PLANNERS

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 1/15/25
SWIFT # 244079
Alternate #
Admin ID: 84736
Dollar Amount:
Effective Date:
Expiration Date: January 31, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MINNESOTA REGIONAL/COUNTY JAILS CONSOLIDATION OR MERGER STUDY*

JUSTICE PLANNERS

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 1/30/25
SWIFT #
Alternate #
Admin ID: 84736
Dollar Amount: $ 19,000.00
Effective Date:
Expiration Date: March 02, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MINNESOTA REGIONAL/COUNTY JAILS CONSOLIDATION OR MERGER STUDY*

KAI SHIN CLINIC

CONTRACT / JPA
"'
Date Approved: 1/15/25
SWIFT # 262342
Alternate #
Admin ID: 95015
Dollar Amount:
Effective Date: January 15, 2025
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SUD TREATMENT PROGRAM*

MARY PAWLENTY GILBERT MEDIATION CENTER LTD

AMENDMENT 01
AMEND TERMS & CONDITIONS
Date Approved: 1/7/25
SWIFT # 261744
Alternate #
Admin ID: 94803
Dollar Amount:
Effective Date:
Expiration Date:
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LAWSUIT MEDIATOR*

MARY PAWLENTY GILBERT MEDIATION CENTER LTD

CONTRACT / JPA
"'
Date Approved: 1/2/25
SWIFT #
Alternate #
Admin ID: 94803
Dollar Amount: $ 20,000.00
Effective Date: January 02, 2025
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LAWSUIT MEDIATOR*

MINNESOTA PRISON WRITING WORKSHOP

AMENDMENT 03
AMEND DUTIES, COST AND
Date Approved: 1/28/25
SWIFT # 177143
Alternate #
Admin ID: 66263
Dollar Amount: $ 50,000.00
Effective Date:
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CREATIVE WRITING WORKSHOPS FOR THE OFFENDERS AT MN DOC CORRECTIONAL FACILITIES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

CORRECTIONS

TOTAL AMOUNT APPROVED: ***$383,810.00*** ***TOTAL DOCUMENTS APPROVED:*** 10

PHOENIX RISE COACHING AND CONSULTING GBC

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 1/3/25

SWIFT # 241410
Alternate #
Admin ID: 84435

Dollar Amount: $ 149,060.00
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: No
Report Produced by Vender: No

Contract Description: *COGNITIVE BEHAVIORAL CURRICULUMS*

ZACH HAMILTON CONSULTING LLC

CONTRACT / JPA
'''
Date Approved: 1/31/25

SWIFT # 263420
Alternate #
Admin ID: 94063

Dollar Amount: $ 75,000.00
Effective Date: March 01, 2025
Expiration Date: September 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONDUCT REVALIDATION ASSESSMENT OF THE MINNESOTA SCREENING TOOL ASSESSING RECEDIVISUM RISK (MNSTARR) 3.0*

DISABILITY COUNCIL

TOTAL AMOUNT APPROVED: ***$43,250.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

CULTIVATE STRATEGY LLC

CONTRACT / JPA
'''
Date Approved: 1/8/25

SWIFT # 262167
Alternate #
Admin ID: 94924

Dollar Amount: $ 12,250.00
Effective Date: January 10, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSULTATION AND FACILITATION SERVICES*

DALA MEDIA

CONTRACT / JPA
'''
Date Approved: 1/17/25

SWIFT # 262576
Alternate #
Admin ID: 94982

Dollar Amount: $ 31,000.00
Effective Date: January 17, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PHOTOGRAPHY & VIDEO SERVICES*

EDUCATION

TOTAL AMOUNT APPROVED: ***$1,021,265.94*** ***TOTAL DOCUMENTS APPROVED:*** 5

BELLEWETHER CONSULTING INC

CONTRACT / JPA
'''
Date Approved: 1/24/25

SWIFT # 262983
Alternate #
Admin ID: 95124

Dollar Amount: $ 100,000.00
Effective Date: January 24, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DATA AND GAP ANALYSIS SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EDUCATION

TOTAL AMOUNT APPROVED: ***$1,021,265.94*** ***TOTAL DOCUMENTS APPROVED:*** 5

BUILD INITIATIVE

Single Source

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 1/22/25

SWIFT # 229713
Alternate #
Admin ID: 80522

Dollar Amount: $ 756,445.94
Effective Date:
Expiration Date: September 29, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *REDESIGN THE FEDERAL PRESCHOOL DEVELOPMENT GRANT*

CREATION IN COMMON LLC

CONTRACT / JPA
'''
Date Approved: 1/30/25

SWIFT # 263044
Alternate #
Admin ID: 95225

Dollar Amount: $ 99,620.00
Effective Date: January 30, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CHILDREN 4-8 YEARS RESEARCH FAMILIES OF YOUNG LEARNERS*

INDEPENDENT SCHOOL DISTRICT

CONTRACT / JPA
'''
Date Approved: 1/6/25

SWIFT # 261735
Alternate #
Admin ID: 94836

Dollar Amount: $ 55,200.00
Effective Date: January 06, 2025
Expiration Date: September 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PILOT PROGTAM FOR EDUCATION CURRICULUM*

REGENTS OF THE UNIVERITY OF MINNESOTA

CONTRACT / JPA
'''
Date Approved: 1/24/25

SWIFT # 263063
Alternate #
Admin ID: 95075

Dollar Amount: $ 10,000.00
Effective Date: January 24, 2025
Expiration Date: March 15, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROFESSIONAL SERVICES - FARM TO SCHOOL RELATIONSHIPS*

EMPLOYMENT & ECONOMIC DEV

TOTAL AMOUNT APPROVED: ***$178,020.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

GOLDEN PSYCHOLOGICAL SERVICES

CONTRACT / JPA
'''
Date Approved: 1/2/25

SWIFT # 261500
Alternate #
Admin ID: 94775

Dollar Amount: $ 36,960.00
Effective Date: January 08, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MEDICAL CONSULANTS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EMPLOYMENT & ECONOMIC DEV

TOTAL AMOUNT APPROVED: ***$178,020.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

INGCO INTERNATIONAL, LLC

CONTRACT / JPA | **SWIFT #** 262139 | **Dollar Amount:** $ 25,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** February 08, 2025 | **Report Produced by Vender:** No
Date Approved: 1/3/25 | **Admin ID:** 94813 | **Expiration Date:** February 07, 2026

Contract Description: *TELEPHONE BASED INTERPRETATION SERVICES*

MARY HOMAN MD

CONTRACT / JPA | **SWIFT #** 261507 | **Dollar Amount:** $ 35,260.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** January 03, 2025 | **Report Produced by Vender:** No
Date Approved: 1/3/25 | **Admin ID:** 94806 | **Expiration Date:** June 30, 2025

Contract Description: *MEDICAL CONSULTANTS*

MARY-LOUISE ANDREA RAMIREZ

CONTRACT / JPA | **SWIFT #** 261675 | **Dollar Amount:** $ 80,800.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** January 08, 2025 | **Report Produced by Vender:** No
Date Approved: 1/3/25 | **Admin ID:** 94814 | **Expiration Date:** June 30, 2025

Contract Description: *MEDICAL CONSULTANTS*

EXPLORE MINNESOTA TOURISM

TOTAL AMOUNT APPROVED: ***$55,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

ADVENTURE CREATIVE GROUP

AMENDMENT AA | **SWIFT #** 262503 | **Dollar Amount:** | **Admin Report Required:** Yes
ASSIGNMENT AGREEMENT | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/15/25 | **Admin ID:** 80557 | **Expiration Date:**

Contract Description: *ADVERTISING AGENCY SERVICES*

ADVENTURE CREATIVE GROUP

AMENDMENT 10 | **SWIFT #** | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND DUTIES AND VENDOR | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/15/25 | **Admin ID:** 80557 | **Expiration Date:**

Contract Description: *ADVERTISING AGENCY SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EXPLORE MINNESOTA TOURISM

TOTAL AMOUNT APPROVED: ***$55,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

STRATEGIC MARKETING & RESEARCH INC

Single Source

AMENDMENT 02		**SWIFT #**	249274	**Dollar Amount:**	$ 55,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	1/29/25	**Admin ID:**	90566	**Expiration Date:**	April 30, 2025		

Contract Description: *CUSTOM SURVEY BASED RESEARCH TO EVALUATE THE EFFECTIVENESS OF THE SPRING/SUMMER STAR OF THE NORTH ADVERTISING CAMPAIGN*

FINANCE

TOTAL AMOUNT APPROVED: ***$20,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

CENTER FOR PUBLIC ENTERPRISE

AMENDMENT 01		**SWIFT #**	262135	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	1/8/25	**Admin ID:**	94802	**Expiration Date:**			

Contract Description: *FINANCIAL MODELING SERVICES*

CENTER FOR PUBLIC ENTERPRISE

CONTRACT / JPA		**SWIFT #**		**Dollar Amount:**	$ 20,000.00	**Admin Report Required:**	Yes
"		**Alternate #**		**Effective Date:**	January 02, 2025	**Report Produced by Vender:**	No
Date Approved:	1/2/25	**Admin ID:**	94802	**Expiration Date:**	February 28, 2025		

Contract Description: *FINANCIAL MODELING SERVICES*

HEALTH

TOTAL AMOUNT APPROVED: ***$4,106,518.76*** ***TOTAL DOCUMENTS APPROVED:*** 113

ADVANCED ENGINEERING AND ENVIRONMENET SERVICES, INC.

AMENDMENT 01		**SWIFT #**	247353	**Dollar Amount:**	($12,504.50)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE		**Alternate #**	230794	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	1/28/25	**Admin ID:**	90106	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF INVER GROVE HEIGHTS*

AE2S

AMENDMENT 01		**SWIFT #**	247391	**Dollar Amount:**	($15,782.16)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE		**Alternate #**	230794	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	1/29/25	**Admin ID:**	90108	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF PLYMOUTH*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$4,106,518.76*** ***TOTAL DOCUMENTS APPROVED:*** 113

AE2S

AMENDMENT 01	**SWIFT #**	248556	**Dollar Amount:**	($1,249.08)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	230794	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/29/25	**Admin ID:**	90442	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF SHAKOPEE*

AFRICAN IMMIGRANTS COMMUNITY SERVICES

AMENDMENT 03	**SWIFT #**	216868	**Dollar Amount:**	$ 95,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/23/25	**Admin ID:**	78210	**Expiration Date:**			

Contract Description: *COVID COMMUINTY COORDINATORS*

AMERICAN INDIAN CANCER FOUNDATION

CONTRACT / JPA	**SWIFT #**	206327	**Dollar Amount:**	$ 80,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	January 25, 2022	**Report Produced by Vender:**	No
Date Approved: 1/25/25	**Admin ID:**	74924	**Expiration Date:**	December 31, 2022		

Contract Description: *COVID VACCINE OUTREACH*

AMERICAN LUNG ASSOCIATION

Single Source

CONTRACT / JPA	**SWIFT #**	261741	**Dollar Amount:**	$ 5,225.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	January 22, 2025	**Report Produced by Vender:**	No
Date Approved: 1/22/25	**Admin ID:**	94613	**Expiration Date:**	August 21, 2025		

Contract Description: *ASTHMA EDUCATOR INSTITUTE VIRTUAL PREPARATORY COURSE*

APEX ENGINEERING GROUP, INC.

AMENDMENT 01	**SWIFT #**	244685	**Dollar Amount:**	($12.28)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/16/25	**Admin ID:**	89017	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION OF DRINKING WATER SUPPLY LINE*

APEX ENGINEERING GROUP, INC.

AMENDMENT 01	**SWIFT #**	245792	**Dollar Amount:**	($11.73)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/23/25	**Admin ID:**	89455	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION OF DRINKING WATER SUPPLY LINE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$4,106,518.76*** ***TOTAL DOCUMENTS APPROVED:*** 113

BOLTEN & MENK INC

AMENDMENT 01	**SWIFT #**	242392	**Dollar Amount:**	($27,834.41)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/28/25	**Admin ID:**	88303	**Expiration Date:**			

Contract Description: *COMPLETE AN INVENTORY OF ALL DRINKING WATER SERVICE LINES CONNECTED TO DISTRIBUTION SYSTEM*

BOLTEN & MENK INC

AMENDMENT 01	**SWIFT #**	242976	**Dollar Amount:**	($16,515.38)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/28/25	**Admin ID:**	88305	**Expiration Date:**			

Contract Description: *REVIEW OF RECORDS OR VISUAL INSPECTIONS TO DETERMINE THE MATERIAL USED IN DRINKING WATER SUPPLY LINES*

BOLTEN & MENK INC

AMENDMENT 01	**SWIFT #**	241890	**Dollar Amount:**	($2,278.25)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/28/25	**Admin ID:**	88348	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINE*

BOLTEN & MENK INC

AMENDMENT 01	**SWIFT #**	242199	**Dollar Amount:**	($666.65)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/28/25	**Admin ID:**	88349	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINE*

BOLTEN & MENK INC

AMENDMENT 01	**SWIFT #**	241971	**Dollar Amount:**	($488.64)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/29/25	**Admin ID:**	88421	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER*

BOLTEN & MENK INC

AMENDMENT 01	**SWIFT #**	245923	**Dollar Amount:**	($25,209.52)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/9/25	**Admin ID:**	89644	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF LANESBORO*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$4,106,518.76*** ***TOTAL DOCUMENTS APPROVED:*** 113

BOLTEN & MENK INC

AMENDMENT 01	**SWIFT #**	247712	**Dollar Amount:**	($194.76)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/28/25	**Admin ID:**	90167	**Expiration Date:**			

Contract Description: *WORK WITH CITY OF JORDAN PWS TO CREATE INVENTORY OF SERVICE LINES IN DISTRIBUTION SYSTEM*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	242210	**Dollar Amount:**	$ 2,961.10	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/28/25	**Admin ID:**	88334	**Expiration Date:**			

Contract Description: *WORK ORDER - LEAD SERVICE LINE INVENTORY*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	241843	**Dollar Amount:**	($6,563.64)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/28/25	**Admin ID:**	88350	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	242178	**Dollar Amount:**	$ 15,805.69	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/28/25	**Admin ID:**	88397	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY- WORK ORDER*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	242386	**Dollar Amount:**	($1,091.18)	**Admin Report Required:**	Yes
AEMND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/29/25	**Admin ID:**	88423	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	242388	**Dollar Amount:**	($692.62)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/28/25	**Admin ID:**	88429	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$4,106,518.76*** ***TOTAL DOCUMENTS APPROVED:*** 113

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	242397	**Dollar Amount:**	($2,655.98)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/28/25	**Admin ID:**	88450	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	242810	**Dollar Amount:**	($10,281.27)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/28/25	**Admin ID:**	88525	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	242958	**Dollar Amount:**	($6,285.37)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/28/25	**Admin ID:**	88532	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	243393	**Dollar Amount:**	($27,061.71)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/28/25	**Admin ID:**	88554	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	242961	**Dollar Amount:**	($15,265.36)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/28/25	**Admin ID:**	88557	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	242948	**Dollar Amount:**	($26,090.18)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/28/25	**Admin ID:**	88574	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$4,106,518.76*** ***TOTAL DOCUMENTS APPROVED:*** 113

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	242482	**Dollar Amount:**	$ 32,385.94	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/28/25	**Admin ID:**	88575	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	242943	**Dollar Amount:**	($22,172.21)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/28/25	**Admin ID:**	88576	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	243424	**Dollar Amount:**	($11,183.21)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/28/25	**Admin ID:**	88579	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	242660	**Dollar Amount:**	($51,798.42)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/28/25	**Admin ID:**	88580	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	243453	**Dollar Amount:**	($20,144.22)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/30/25	**Admin ID:**	88581	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	243396	**Dollar Amount:**	($12,179.30)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/29/25	**Admin ID:**	88608	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$4,106,518.76*** ***TOTAL DOCUMENTS APPROVED:*** 113

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	243308	**Dollar Amount:**	($16,465.49)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/28/25	**Admin ID:**	88613	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	243763	**Dollar Amount:**	($2,757.80)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/29/25	**Admin ID:**	88651	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	243762	**Dollar Amount:**	($20,273.62)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/28/25	**Admin ID:**	88661	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	243760	**Dollar Amount:**	$ 25,436.54	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/28/25	**Admin ID:**	88662	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	243727	**Dollar Amount:**	$ 792.53	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/29/25	**Admin ID:**	88671	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	243744	**Dollar Amount:**	($1,401.83)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/30/25	**Admin ID:**	88733	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION TO DETERMINE MATERIAL USED IN DRINKING WATER SUPPLY LINE AND DOCUMENT FINDINGS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$4,106,518.76*** ***TOTAL DOCUMENTS APPROVED:*** 113

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	244682	**Dollar Amount:**	$ 23,953.49	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/28/25	**Admin ID:**	89010	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	244644	**Dollar Amount:**	($19,661.05)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/29/25	**Admin ID:**	89016	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION TO DETERMINE MATERIAL USED IN DRINKING WATER SUPPLY LINE AND DOCUMENT FINDINGS*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	245510	**Dollar Amount:**	($2,785.69)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/29/25	**Admin ID:**	89409	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF IVANHOE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	245682	**Dollar Amount:**	($30,028.89)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/29/25	**Admin ID:**	89422	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF ELLENDALE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	245665	**Dollar Amount:**	($4,280.39)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/8/25	**Admin ID:**	89479	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY-CITY OF MABEL*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	246329	**Dollar Amount:**	($14,311.17)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/28/25	**Admin ID:**	89643	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF LESTER PRAIRIE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$4,106,518.76*** ***TOTAL DOCUMENTS APPROVED:*** 113

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	245939	**Dollar Amount:**	($14,885.30)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/28/25	**Admin ID:**	89645	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF LE ROY*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	246495	**Dollar Amount:**	($25,883.84)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/7/25	**Admin ID:**	89910	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF LEWISTON*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247132	**Dollar Amount:**	($18,487.00)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/23/25	**Admin ID:**	90015	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF PLAINVIEW*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247574	**Dollar Amount:**	($61,142.93)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/29/25	**Admin ID:**	90098	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF NORTH MANKATO*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247815	**Dollar Amount:**	($13,092.50)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/29/25	**Admin ID:**	90181	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF AUSTIN UTILITIES*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247796	**Dollar Amount:**	($36,390.23)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/29/25	**Admin ID:**	90182	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF LE SUEUR*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$4,106,518.76*** ***TOTAL DOCUMENTS APPROVED:*** 113

BOLTON & MENK INC

AMENDMENT 01
AMEND DUTIES AND COST
Date Approved: 1/29/25

SWIFT # 248437
Alternate # 231149
Admin ID: 90402

Dollar Amount: ($18,337.15)
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF EDINA*

CENTER FOR AFRICAN IMMIGRANTS AND REFUGEES ORGANIZATION (CAIRO)

AMENDMENT 03
AMEND DUTIES AND INCREASE
Date Approved: 1/23/25

SWIFT # 215884
Alternate #
Admin ID: 77937

Dollar Amount: $ 80,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COMMUNITY CARES COORDINATORS VACCINE - COMPREHENSIVE HEALTH RECOVERY.*

CHARTER SOLUTIONS, INC

CONTRACT / JPA
"'
Date Approved: 1/27/25

SWIFT # 262346
Alternate #
Admin ID: 95141

Dollar Amount: $ 99,900.00
Effective Date: January 27, 2025
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DATA ANALYTICS AHD HEALTH INFORMATICS SUPPORT-WORK ORDER*

CHINESE COMMUNITY CENTER

AMENDMENT 04
AMEND DUTIES AND INCREASE
Date Approved: 1/23/25

SWIFT # 215753
Alternate #
Admin ID: 77927

Dollar Amount: $ 95,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COMMUNITY COORDINATORS VACCCINE EVENT - COMPREHENSIVE HEALTH RECOVERY.*

COMMONWEALTH OF PENNSYLVANIA

CONTRACT / JPA
"'
Date Approved: 1/13/25

SWIFT # 259197
Alternate #
Admin ID: 94974

Dollar Amount: $ 2,000.00
Effective Date: January 13, 2025
Expiration Date: January 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ATTENDANCE OF THE GREAT LAKES CONSORTIUM*

COMMONWEALTH OF PENNSYLVANIA

CONTRACT / JPA
"'
Date Approved: 1/13/25

SWIFT # 259958
Alternate #
Admin ID: 94975

Dollar Amount: $ 2,000.00
Effective Date: January 13, 2025
Expiration Date: January 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PARTICIPATION IN THE GREAT LAKES CONSORTIUM*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$4,106,518.76*** ***TOTAL DOCUMENTS APPROVED:*** 113

CULTURAL WELLNESS CENTER

AMENDMENT 04	**SWIFT #**	215151	**Dollar Amount:**	$ 80,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/28/25	**Admin ID:**	78213	**Expiration Date:**			

Contract Description: *COMMUNITY CARES COORDINATORS VACCINE EVENT AND COMPREHENSIVE HEALTH RECOVERY TO INCREASE THE VACCINATION RATES AND IMPROVE HEALTH.*

GIMAAJIII AICHO, LLC

AMENDMENT 03	**SWIFT #**	215158	**Dollar Amount:**	$ 80,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/8/25	**Admin ID:**	77933	**Expiration Date:**			

Contract Description: *COVID COMMUNITY COORDINATORS = VACCINE AND COMPREHENSIVE HEALTH RECOVERY INITIATIVE.*

HEADMASTER LLP

AMENDMENT 03	**SWIFT #**	204233	**Dollar Amount:**	$ 5,400.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/31/25	**Admin ID:**	71425	**Expiration Date:**	September 30, 2025		

Contract Description: *DESIGN, SUPPORT, AND ADMINISTER NURSE AIDE COMPETENCY EXAMINATION*

HEALTHPARTNERS

CONTRACT / JPA	**SWIFT #**	261334	**Dollar Amount:**	$ 3,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	January 31, 2025	**Report Produced by Vender:**	No
Date Approved: 1/31/25	**Admin ID:**	95248	**Expiration Date:**	June 30, 2025		

Contract Description: *OCCUOATIONAL HEALTH SERVICES AGREEMENT*

HMONG AMERICAN PARTNERSHIP

AMENDMENT 03	**SWIFT #**	216275	**Dollar Amount:**	$ 80,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/23/25	**Admin ID:**	78005	**Expiration Date:**			

Contract Description: *COMMUNITY CARES COORDINATORS VACCINE - COMPREHENSIVE HEALTH RECOVERY*

KATIE BURNS

CONTRACT / JPA	**SWIFT #**	262274	**Dollar Amount:**	$ 65,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	February 01, 2025	**Report Produced by Vender:**	No
Date Approved: 1/22/25	**Admin ID:**	95081	**Expiration Date:**	June 30, 2025		

Contract Description: *REVIEW OF HEALTH MAINTENANCE ORGANIZATION*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$4,106,518.76*** ***TOTAL DOCUMENTS APPROVED:*** 113

MEDI-SOTA, INC.

Single Source

AMENDMENT 02		**SWIFT #**	224956	**Dollar Amount:**	$ 15,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	1/24/25	**Admin ID:**	80844	**Expiration Date:**	June 30, 2025		

Contract Description: *PROVIDING WORKFORCE RECRUITMENT SERVICES ACROSS THE STATE AND TO PARTICIPATE IN 3RNET.*

MINNESOTA SEEDS OF JUSTICE

CONTRACT / JPA		**SWIFT #**	261772	**Dollar Amount:**	$ 302,853.75	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	January 22, 2025	**Report Produced by Vender:**	No
Date Approved:	1/22/25	**Admin ID:**	95098	**Expiration Date:**	June 30, 2026		

Contract Description: *TESTING AND RECOVERY SERVICES*

MSA PROFESSIONAL SERVICES INC

AMENDMENT 01		**SWIFT #**	241719	**Dollar Amount:**	($8,392.80)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	1/12/25	**Admin ID:**	88332	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER- CITY OF HARRIS*

MSA PROFESSIONAL SERVICES INC

AMENDMENT 01		**SWIFT #**	230765	**Dollar Amount:**	($1,284.52)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	1/14/25	**Admin ID:**	89548	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF SHAFER*

NATIONAL JEWISH HEALTH

CONTRACT / JPA		**SWIFT #**	262512	**Dollar Amount:**	$ 1,415,316.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	February 01, 2025	**Report Produced by Vender:**	No
Date Approved:	1/22/25	**Admin ID:**	95009	**Expiration Date:**	January 31, 2027		

Contract Description: *COMMERCIAL TOBACCO CESSATION SERVICES*

NEWPUBLICA, LLC

AMENDMENT 02		**SWIFT #**	240236	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	1/22/25	**Admin ID:**	85744	**Expiration Date:**	April 30, 2025		

Contract Description: *ASSIST IN DEVELOPMENT OF A STATEWIDE CMV EDUCATION AND AWARENESS CAMPAIGN*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$4,106,518.76*** ***TOTAL DOCUMENTS APPROVED:*** 113

NEWVILLE COLLABORATIVE, LLC

CONTRACT / JPA		**SWIFT #**	262196	**Dollar Amount:**	$ 1,486,101.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	January 17, 2025	**Report Produced by Vender:**	No
Date Approved:	1/17/25	**Admin ID:**	95083	**Expiration Date:**	September 29, 2026		

Contract Description: *LIFELINE PUBLIC AWARENESS CAMPAIGN*

RESEARCH IN ACTION

CONTRACT / JPA		**SWIFT #**	262207	**Dollar Amount:**	$ 99,763.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	January 10, 2025	**Report Produced by Vender:**	No
Date Approved:	1/10/25	**Admin ID:**	94927	**Expiration Date:**	June 30, 2025		

Contract Description: *CONDUCT LANDSCAPE ASSESSMENT ACCESS OF MEDICATIONS OPIOID USE DISORDER FOR BLACK AND INDIGNEOUS POPULATIONS*

RUSSELL HERDER

CONTRACT / JPA		**SWIFT #**	262949	**Dollar Amount:**	$ 1,275,501.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	January 28, 2025	**Report Produced by Vender:**	No
Date Approved:	1/28/25	**Admin ID:**	91499	**Expiration Date:**	September 29, 2026		

Contract Description: *STATEWIDE PUBLIC AWARENESS CAMPAIGN FOR 988*

SHORT ELLIOTT HENDRICKSON, INC

AMENDMENT 01		**SWIFT #**	242050	**Dollar Amount:**	($30,600.88)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	1/23/25	**Admin ID:**	88309	**Expiration Date:**			

Contract Description: *INVENTORY OF ALL DRINKING WATER SERVICE LINES CONNECTED TO DISTRIBUTION SYSTEM*

SHORT ELLIOTT HENDRICKSON, INC

AMENDMENT 01		**SWIFT #**	242984	**Dollar Amount:**	($9,059.07)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	1/28/25	**Admin ID:**	88548	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTIONS FOR DRINKING WATER SUPPLY LINES*

SHORT ELLIOTT HENDRICKSON, INC

AMENDMENT 01		**SWIFT #**	243363	**Dollar Amount:**	($27,533.44)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	1/23/25	**Admin ID:**	88556	**Expiration Date:**			

Contract Description: *LEAD SERVICE INVENTORY WORK ORDER- CITY OF LAYFAYETTE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$4,106,518.76*** ***TOTAL DOCUMENTS APPROVED:*** 113

SHORT ELLIOTT HENDRICKSON, INC

AMENDMENT 01	**SWIFT #**	243778	**Dollar Amount:**	$ 38,816.65	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/29/25	**Admin ID:**	88715	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTIONS FOR DRINKING WATER SUPPLY LINES*

SHORT ELLIOTT HENDRICKSON, INC

AMENDMENT 01	**SWIFT #**	243843	**Dollar Amount:**	($40,338.44)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/27/25	**Admin ID:**	88721	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER-CITY OF NEW GERMANY*

SHORT ELLIOTT HENDRICKSON, INC

AMENDMENT 01	**SWIFT #**	246314	**Dollar Amount:**	($28,890.92)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/23/25	**Admin ID:**	89647	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF KEEWATIN*

SHORT ELLIOTT HENDRICKSON, INC

AMENDMENT 01	**SWIFT #**	246553	**Dollar Amount:**	($29,766.74)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/23/25	**Admin ID:**	89720	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF RENVILLE*

SHORT ELLIOTT HENDRICKSON, INC

AMENDMENT 01	**SWIFT #**	246478	**Dollar Amount:**	($41,292.06)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/23/25	**Admin ID:**	89722	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF RUSH CITY*

SHORT ELLIOTT HENDRICKSON, INC

AMENDMENT 01	**SWIFT #**	246322	**Dollar Amount:**	($35,492.25)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/22/25	**Admin ID:**	89821	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF COLERAINE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$4,106,518.76*** ***TOTAL DOCUMENTS APPROVED:*** 113

SHORT ELLIOTT HENDRICKSON, INC

AMENDMENT 01	**SWIFT #**	246727	**Dollar Amount:**	($25,714.54)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	232823	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/29/25	**Admin ID:**	89928	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF RICHMOND*

SHORT ELLIOTT HENDRICKSON, INC

AMENDMENT 01	**SWIFT #**	247245	**Dollar Amount:**	($12,205.62)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	232823	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/23/25	**Admin ID:**	90030	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF LAKE ELMO*

SHORT ELLIOTT HENDRICKSON, INC

AMENDMENT 01	**SWIFT #**	247516	**Dollar Amount:**	($6,804.10)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	232823	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/27/25	**Admin ID:**	90096	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF VADNAIS HEIGHTS*

SHORT ELLIOTT HENDRICKSON, INC

AMENDMENT 01	**SWIFT #**	247547	**Dollar Amount:**	($10,757.10)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	232823	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/23/25	**Admin ID:**	90097	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF MELROSE*

SHORT ELLIOTT HENDRICKSON, INC

AMENDMENT 01	**SWIFT #**	247599	**Dollar Amount:**	($3,053.82)	**Admin Report Required:**	Yes
AMDNE DUTIES AND COST	**Alternate #**	232823	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/23/25	**Admin ID:**	90100	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF BURNSVILLE*

SHORT ELLIOTT HENDRICKSON, INC

AMENDMENT 01	**SWIFT #**	247764	**Dollar Amount:**	($30,206.46)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	232823	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/29/25	**Admin ID:**	90217	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF SAVAGE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$4,106,518.76*** ***TOTAL DOCUMENTS APPROVED:*** 113

SHORT ELLIOTT HENDRICKSON, INC

AMENDMENT 01	**SWIFT #**	248593	**Dollar Amount:**	($32,905.15)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	232823	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/23/25	**Admin ID:**	90432	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF PINE CITY*

SHORT ELLIOTT HENDRICKSON, INC dba SEH, INC

AMENDMENT 01	**SWIFT #**	232823	**Dollar Amount:**	($36,554.41)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/22/25	**Admin ID:**	90123	**Expiration Date:**			

Contract Description: *ASSIST GRAND RAPIDS PUBLIC UTILITIES PWS TO DETERMINE MATERIAL USED IN DRINKING WATER SUPPLY LINES*

STANTEC CONSULTANT SERVICES INC

AMENDMENT 02	**SWIFT #**	244933	**Dollar Amount:**	($28,777.83)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	805357	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/9/25	**Admin ID:**	89124	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER-CITY OF ORR*

STANTEC CONSULTANT SERVICES INC

AMENDMENT 01	**SWIFT #**	244705	**Dollar Amount:**	($17,299.22)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	805357	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/8/25	**Admin ID:**	89130	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER*

STANTEC CONSULTANT SERVICES INC

AMENDMENT 01	**SWIFT #**	246590	**Dollar Amount:**	($20.93)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/9/25	**Admin ID:**	89728	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF MAPLE LAKE*

STANTEC CONSULTING SERVICES INC

AMENDMENT 01	**SWIFT #**	246866	**Dollar Amount:**	($6,531.30)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	230857	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/15/25	**Admin ID:**	89908	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF MILACA*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$4,106,518.76*** ***TOTAL DOCUMENTS APPROVED:*** 113

STANTEC CONSULTING SERVICES INC

AMENDMENT 01	**SWIFT #**	246863	**Dollar Amount:**	($16,411.30)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	230857	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/9/25	**Admin ID:**	89909	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF WEST CONCORD*

STANTEC CONSULTING SERVICES INC

AMENDMENT 01	**SWIFT #**	246867	**Dollar Amount:**	($29,570.47)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	230857	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/12/25	**Admin ID:**	89933	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF ELGIN*

STANTEC CONSULTING SERVICES INC

AMENDMENT 01	**SWIFT #**	247049	**Dollar Amount:**	($29,990.64)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	230857	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/15/25	**Admin ID:**	89965	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF ORONOCO*

STANTEC CONSULTING SERVICES INC

AMENDMENT 01	**SWIFT #**	247252	**Dollar Amount:**	($2,321.75)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	230857	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/12/25	**Admin ID:**	90034	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF VICTORIA*

STANTEC CONSULTING SERVICES INC

AMENDMENT 01	**SWIFT #**	247263	**Dollar Amount:**	($9,996.66)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	230857	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/12/25	**Admin ID:**	90038	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF DAYTON*

STANTEC CONSULTING SERVICES INC

AMENDMENT 01	**SWIFT #**	248007	**Dollar Amount:**	($352.00)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	230857	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/9/25	**Admin ID:**	90279	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER -CITY OF NEW HOPE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$4,106,518.76*** ***TOTAL DOCUMENTS APPROVED:*** 113

STANTEC CONSULTING SERVICES INC

AMENDMENT 01	**SWIFT #**	248563	**Dollar Amount:**	($37,741.41)	**Admin Report Required:** Yes
AMEND DUTIES AND COST	**Alternate #**	230857	**Effective Date:**		**Report Produced by Vender:** No
Date Approved: 1/16/25	**Admin ID:**	90441	**Expiration Date:**		

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER- CITY OF EVELETH*

THE IMPROVE GROUP

CONTRACT / JPA	**SWIFT #**	262380	**Dollar Amount:**	$ 69,500.00	**Admin Report Required:** Yes
"'	**Alternate #**		**Effective Date:**	January 22, 2024	**Report Produced by Vender:** No
Date Approved: 1/22/25	**Admin ID:**	94998	**Expiration Date:**	June 30, 2025	

Contract Description: *ENVIONMENTAL SCANS*

THE IMPROVE GROUP

CONTRACT / JPA	**SWIFT #**	262410	**Dollar Amount:**	$ 23,000.00	**Admin Report Required:** Yes
"'	**Alternate #**		**Effective Date:**	January 23, 2025	**Report Produced by Vender:** No
Date Approved: 1/23/25	**Admin ID:**	95103	**Expiration Date:**	June 30, 2025	

Contract Description: *DIABETES PREVENTAION MANAGEMENT AGREEMENT*

TOLTZ, KING, DUVALL, ANDERSON & ASSOCIATES, INC dba TKDA

AMENDMENT 01	**SWIFT #**	250957	**Dollar Amount:**	($9,180.23)	**Admin Report Required:** Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:** No
Date Approved: 1/12/25	**Admin ID:**	91090	**Expiration Date:**		

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER- CITY OF STILLWATER*

VITAL LEARNING STRATEGIES LLC

AMENDMENT 01	**SWIFT #**	244568	**Dollar Amount:**	$ 81,100.26	**Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:** No
Date Approved: 1/23/25	**Admin ID:**	88107	**Expiration Date:**	June 30, 2025	

Contract Description: *EMERGENCY PREPAREDNESS BASICS FOR HEALTHCARE FACILITIES WORKSHOPS - SEE ADMIN ID 90658 FOR A01*

WESTERN SYDNEY UNIVERSITY

AMENDMENT 05	**SWIFT #**	174499	**Dollar Amount:**		**Admin Report Required:** Yes
AMEND DUTIES	**Alternate #**		**Effective Date:**		**Report Produced by Vender:** No
Date Approved: 1/23/25	**Admin ID:**	66608	**Expiration Date:**		

Contract Description: *SERVICES TO IMPLEMENT MATERNAL EARLY CHILDHOOD HOME VISITING PROGRAM*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$4,106,518.76*** ***TOTAL DOCUMENTS APPROVED:*** 113

WHKS & COMPANY

AMENDMENT 02	**SWIFT #**	246435	**Dollar Amount:**	$ 43.55	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/15/25	**Admin ID:**	89672	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER*

WHKS & COMPANY

AMENDMENT 01	**SWIFT #**	247883	**Dollar Amount:**	($41,524.28)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	233381	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/16/25	**Admin ID:**	90248	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF LA CRESCENT*

WSB & ASSOCIATES, INC

AMENDMENT 01	**SWIFT #**	243106	**Dollar Amount:**	($2,573.24)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/7/25	**Admin ID:**	88505	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPPLY LINES*

WSB & ASSOCIATES, INC

AMENDMENT 01	**SWIFT #**	247231	**Dollar Amount:**	($16,023.75)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	230772	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/8/25	**Admin ID:**	90052	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF ST PAUL PARK*

WSB & ASSOCIATES, INC

AMENDMENT 01	**SWIFT #**	247337	**Dollar Amount:**	($254,582.50)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	230772	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/8/25	**Admin ID:**	90066	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF MAHTOMEDI*

WSB & ASSOCIATES, INC

AMENDMENT 01	**SWIFT #**	247357	**Dollar Amount:**	($28,147.50)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	230772	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/8/25	**Admin ID:**	90069	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF NORTH ST PAUL*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$4,106,518.76*** ***TOTAL DOCUMENTS APPROVED:*** 113

WSB & ASSOCIATES, INC

AMENDMENT 01		**SWIFT #**	248612	**Dollar Amount:**	($1,332.50)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE		**Alternate #**	230772	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	1/8/25	**Admin ID:**	90433	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF ST ANTHONY VILLAGE*

WSB AND ASSOCIATES, INC

AMENDMENT 01		**SWIFT #**	248013	**Dollar Amount:**	($24,765.00)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE		**Alternate #**	230772	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	1/8/25	**Admin ID:**	90276	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - JOINT POWERS WATER BOARD*

WSP USA INC

AMENDMENT 04		**SWIFT #**	262264	**Dollar Amount:**	$ 10,055.00	**Admin Report Required:**	Yes
AMEND CONTRACTOR NAME AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	1/13/25	**Admin ID:**	79275	**Expiration Date:**	March 14, 2025		

Contract Description: *COMPARATIVE RISK FRAMEWORK FOR PRIORITIZING SOURCE WATER PROTECTION IMPLEMENTATION. WORK ORDER CONTRACT. ENGAGEMENT REQUEST 19AER-ER014. OLD CONTRACT NO 220791*

HOUSING FINANCE AGENCY

TOTAL AMOUNT APPROVED: ***$803,392.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

NIGHTHAWK INCORPORATED

CONTRACT / JPA		**SWIFT #**	263032	**Dollar Amount:**	$ 277,113.00	**Admin Report Required:**	Yes
'''		**Alternate #**	3257	**Effective Date:**	February 04, 2025	**Report Produced by Vender:**	No
Date Approved:	1/30/25	**Admin ID:**	94433	**Expiration Date:**	February 03, 2026		

Contract Description: *INTRANET MODERNIZATION AND MIGRATION*

REI SYSTEMS

CONTRACT / JPA		**SWIFT #**	262898	**Dollar Amount:**	$ 522,379.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	February 18, 2025	**Report Produced by Vender:**	No
Date Approved:	1/30/25	**Admin ID:**	95219	**Expiration Date:**	February 17, 2027		

Contract Description: *PROVIDE TECHNOLOGY SOLUTIONS FOR GRANT MANAGEMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HOUSING FINANCE AGENCY

TOTAL AMOUNT APPROVED: ***$803,392.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

U.S. HOUSING CONSULTANTS LLC

CONTRACT / JPA		**SWIFT #**	262390	**Dollar Amount:**	$ 3,900.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	February 04, 2025	**Report Produced by Vender:**	No
Date Approved:	1/16/25	**Admin ID:**	95040	**Expiration Date:**	February 06, 2025		

Contract Description: *PROFESSIONAL TRAINING*

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$18,748,719.01*** ***TOTAL DOCUMENTS APPROVED:*** 18

ALLINA HEALTH SYSTEM

CONTRACT / JPA		**SWIFT #**	206772	**Dollar Amount:**	$ 25,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	January 27, 2025	**Report Produced by Vender:**	No
Date Approved:	1/27/25	**Admin ID:**	95152	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICALLY NECESSARY CLIENT RELATED SERVICES*

BDMP ASSURANCE LLP

AMENDMENT AA		**SWIFT #**	246396	**Dollar Amount:**		**Admin Report Required:**	Yes
ASSIGNMENT		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	1/31/25	**Admin ID:**	83148	**Expiration Date:**			

Contract Description: *INDEPENDENT AUDITS OF MEDICAID DISPROPORTIONATE SHARE HOSPITAL PAYMENTS*

COREVISORY

AMENDMENT 04		**SWIFT #**	179719	**Dollar Amount:**	$ 800.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	1/29/25	**Admin ID:**	66879	**Expiration Date:**	May 27, 2025		

Contract Description: *PERFORM INDEPENDENT EXTERNAL MEDICAL REVIEW FOR THOSE APPEALING THE MANAGED CARE ORGANIZATIONS (MCO) DENIALS, TERMINATIONS-WORK ORDER*

DEYOUNG CONSULTING SERVICES

CONTRACT / JPA		**SWIFT #**	262591	**Dollar Amount:**	$ 1,000,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	February 01, 2025	**Report Produced by Vender:**	No
Date Approved:	1/24/25	**Admin ID:**	91825	**Expiration Date:**	January 31, 2027		

Contract Description: *CONSULTING MASTER CONTRACT PROGRAM*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$18,748,719.01*** ***TOTAL DOCUMENTS APPROVED:*** 18

EVIDENT CHANGE

Single Source

AMENDMENT 04	**SWIFT #**	216853	**Dollar Amount:**	$ 95,000.01	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/16/25	**Admin ID:**	73914	**Expiration Date:**	September 30, 2025		

Contract Description: *MINNESOTA'S STRUCTURED DECISION MAKING TOOLS USED IN ADULT PROTECTION SYSTEMS THROUGHOUT THE STATE.*

GARTNER, INC

AMENDMENT 01	**SWIFT #**	245265	**Dollar Amount:**	$ 320,936.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/23/25	**Admin ID:**	89534	**Expiration Date:**	December 31, 2025		

Contract Description: *WORK ORDER - GARTNER EXECUTIVE SUBSCRIPTION BASED RESEARCH*

HEALTHCARE BUILDING SOLUTIONS LLC DBA BARRINS & ASSOCIATES

CONTRACT / JPA	**SWIFT #**	262583	**Dollar Amount:**		**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	February 01, 2025	**Report Produced by Vender:**	No
Date Approved: 1/24/25	**Admin ID:**	95133	**Expiration Date:**	January 31, 2027		

Contract Description: *MANAGEMENT CONSULTING SERVICES*

IMPROVE HEALTH

AMENDMENT 04	**SWIFT #**	179735	**Dollar Amount:**	$ 925.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/28/25	**Admin ID:**	66876	**Expiration Date:**	May 27, 2025		

Contract Description: *INDEPENDENT EXTERNAL MEDICAL REVIEWS FOR THOSE APPEALING MANAGEMENT CARE ORGANIZATIONS (MCO) DENIALS, TERMINATIONS OR REDUCTION*

KEYSTONE PEER REVIEW ORGANIZATION, INC

AMENDMENT 03	**SWIFT #**	187340	**Dollar Amount:**	$ 451,992.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/2/25	**Admin ID:**	68605	**Expiration Date:**	February 28, 2026		

Contract Description: *MANAGE, REVIEW AND PROCESS COVERAGE DETERMINATIONS FOR EMERGENCY MEDICAL ASSISTANCE PROGRAM*

MLATINO MEDIA LLC

CONTRACT / JPA	**SWIFT #**	262190	**Dollar Amount:**	$ 49,240.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	January 22, 2025	**Report Produced by Vender:**	No
Date Approved: 1/22/25	**Admin ID:**	95064	**Expiration Date:**	August 31, 2025		

Contract Description: *ADVERTISING AND PURCHASING SERVICES AND CREATIVE DEVELOPMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$18,748,719.01*** ***TOTAL DOCUMENTS APPROVED:*** 18

MN MENTAL HEATH FOUNDATION

CONTRACT / JPA | **SWIFT #** 260804 | **Dollar Amount:** $ 328,650.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** January 03, 2025 | **Report Produced by Vender:** No
Date Approved: 1/3/25 | **Admin ID:** 94817 | **Expiration Date:** June 30, 2025

Contract Description: *ONLINE BEHAVIORAL HEALTH PROGRAM LOCATOR*

MOXY ANALYTICS LLC

AMENDMENT 01 | **SWIFT #** 258151 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND TERMS OF THE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/15/25 | **Admin ID:** 93312 | **Expiration Date:**

Contract Description: *CONSULTING SERVICES*

ROAN EDUCATIONAL CONSULTING LLC

CONTRACT / JPA | **SWIFT #** 263180 | **Dollar Amount:** $ 5,050.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** January 29, 2025 | **Report Produced by Vender:** No
Date Approved: 1/27/25 | **Admin ID:** 95096 | **Expiration Date:** February 28, 2025

Contract Description: *DEVELOPMENT AND TRAINING SERVICES*

ROFFE ENTERPRISES, INC., H.H.C. GROUP

AMENDMENT 04 | **SWIFT #** 179733 | **Dollar Amount:** $ 725.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/31/25 | **Admin ID:** 67260 | **Expiration Date:** May 27, 2025

Contract Description: *PERFORM INDEPENDENT EXTERNAL MEDICAL REVIEWS UPON RECIPIENTS WHO ARE APPEALING MANAGED CARE ORGANIZATIONS (MCO)-WORK ORDER*

STEADFAST BUSINESS SOLUTIONS

Single Source

AMENDMENT 02 | **SWIFT #** 227560 | **Dollar Amount:** $ 7,500.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/10/25 | **Admin ID:** 81261 | **Expiration Date:** December 31, 2025

Contract Description: *MAINTENANCE OF PROPRIETARY SOFTWARE FOR MN BOARD ON AGING GRANT UTILITY*

STEADMAN GROUP LLC

CONTRACT / JPA | **SWIFT #** 262588 | **Dollar Amount:** | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** February 01, 2025 | **Report Produced by Vender:** No
Date Approved: 1/20/25 | **Admin ID:** 95220 | **Expiration Date:** January 31, 2027

Contract Description: *MANAGEMENT CONSULTING SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$18,748,719.01*** ***TOTAL DOCUMENTS APPROVED:*** 18

THE MANDT SYSTEM, USA *Single Source*

AMENDMENT 01	**SWIFT #**	220436	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/13/25	**Admin ID:**	79422	**Expiration Date:**	February 16, 2025		

Contract Description: *TRAIN THE TRAINER PROGRAM ON CONFLICT MGMT AND REDUCTION OF RESTRAINTS, SECLUSION, AND INJURIES.*

VITAL RESEARCH, LLC *Single Source*

AMENDMENT 09	**SWIFT #**	190248	**Dollar Amount:**	$ 16,462,901.00	**Admin Report Required:**	Yes
AMEND DUTIES AND EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/31/25	**Admin ID:**	69391	**Expiration Date:**	June 30, 2025		

Contract Description: *CONDUCT CONSUMER SURVEYS OF LONG TERM CARE RESIDENTS*

INVESTMENT BOARD

TOTAL AMOUNT APPROVED: ***$87,780.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

BLACKROCK INSTITUTIONAL TRUST COMPANY, N.A.

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	February 01, 2025	**Report Produced by Vender:**	No
Date Approved: 1/29/25	**Admin ID:**	95121	**Expiration Date:**	January 31, 2030		

Contract Description: *INVESTMENT ADVISORY AGREEMENT*

BLACKROCK INSTITUTIONAL TRUST COMPANY, N.A.

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	February 01, 2025	**Report Produced by Vender:**	No
Date Approved: 1/29/25	**Admin ID:**	95123	**Expiration Date:**	January 31, 2030		

Contract Description: *INVESTMENT ADVISORY AGREEMENT*

GOFF PUBLIC

CONTRACT / JPA	**SWIFT #**	262386	**Dollar Amount:**	$ 87,780.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	January 14, 2025	**Report Produced by Vender:**	No
Date Approved: 1/14/25	**Admin ID:**	94939	**Expiration Date:**	January 12, 2027		

Contract Description: *PULIC RELATIONS AND CONSULTING SERVICES*

LABOR & INDUSTRY

TOTAL AMOUNT APPROVED: ***$123,200.00*** ***TOTAL DOCUMENTS APPROVED:*** 6

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

LABOR & INDUSTRY

TOTAL AMOUNT APPROVED: ***$123,200.00*** ***TOTAL DOCUMENTS APPROVED:*** 6

AARON GOSLEE

AMENDMENT 04	**SWIFT #**	194792	**Dollar Amount:**	$ 12,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/16/25	**Admin ID:**	71800	**Expiration Date:**			

Contract Description: *ELECTRICAL INSPECTION SERVICES*

BRIAN LUCE INSPECTIONS, INC

AMENDMENT 05	**SWIFT #**	194668	**Dollar Amount:**	$ 2,200.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/21/25	**Admin ID:**	71761	**Expiration Date:**			

Contract Description: *ELECTRICAL INSPECTIONS-DISTRICT 1*

DLH INSPECTIONS, INC.

AMENDMENT 05	**SWIFT #**	194706	**Dollar Amount:**	$ 14,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/16/25	**Admin ID:**	71802	**Expiration Date:**			

Contract Description: *ELECTRICAL INSPECTION SERVICES*

EDUCATION MINNESOTA

CONTRACT / JPA	**SWIFT #**	258269	**Dollar Amount:**	$ 95,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	January 21, 2025	**Report Produced by Vender:**	No
Date Approved: 1/21/25	**Admin ID:**	94991	**Expiration Date:**	June 30, 2025		

Contract Description: *APPRENTICENSHIP EXPANSION CONTRACT*

EDUCATION MINNESOTA

AMENDMENT 01	**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/30/25	**Admin ID:**	94991	**Expiration Date:**			

Contract Description: *APPRENTICENSHIP EXPANSION CONTRACT*

MINNESOTA LOGGER EDUCATION PROGRAM

AMENDMENT 01	**SWIFT #**	259115	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/28/25	**Admin ID:**	92717	**Expiration Date:**			

Contract Description: *LOGGER TRAINING*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MILITARY AFFAIRS

TOTAL AMOUNT APPROVED: ***$472,824.05*** ***TOTAL DOCUMENTS APPROVED:*** 3

ESSENTIA HEALTH MILLER HILL CLINIC

AMENDMENT 01	**SWIFT #**	219296	**Dollar Amount:**	$ 50,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	22124	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/8/25	**Admin ID:**	77614	**Expiration Date:**	October 02, 2025		

Contract Description: *FIREFIGHTER'S AND SECURITY GUARD'S PHYSICAL FITNESS FOR DUTY PHYSICAL EXAMS, MN DULUTH AIR NATIONAL GUARD.*

MICHAEL J. BURNS ARCHITECTS, LTD

AMENDMENT 01	**SWIFT #**	244615	**Dollar Amount:**	$ 68,850.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	24102	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/30/25	**Admin ID:**	87045	**Expiration Date:**	December 31, 2027		

Contract Description: *RENOVATION OF MOTOR VEHICLE STORAGE BLDG AT CAMP RIPLEY*

TETRA TECH

AMENDMENT 05	**SWIFT #**	213487	**Dollar Amount:**	$ 353,974.05	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/22/25	**Admin ID:**	76220	**Expiration Date:**	July 31, 2026		

Contract Description: *CONSULTANT SERVICES FACILITY CONDITION ASSESSMENTS (FCA)*

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$5,486,530.00*** ***TOTAL DOCUMENTS APPROVED:*** 17

BERRY DUNN MCNEIL & PARKER LLC

CONTRACT / JPA	**SWIFT #**	2410C	**Dollar Amount:**	$ 299,250.00	**Admin Report Required:**	Yes
"'	**Alternate #**	261695	**Effective Date:**	January 09, 2025	**Report Produced by Vender:**	No
Date Approved: 1/9/25	**Admin ID:**	94657	**Expiration Date:**	June 30, 2025		

Contract Description: *PERFORMANCE METRICS AND IMPROVEMENT SUPPORT DATA-DRIVEN DECISIONS WORK ORDER*

BOSTON CONSULTING GROUP

CONTRACT / JPA	**SWIFT #**	260612	**Dollar Amount:**	$ 300,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	January 03, 2025	**Report Produced by Vender:**	No
Date Approved: 1/3/25	**Admin ID:**	94285	**Expiration Date:**	June 30, 2025		

Contract Description: *FISCAL MAPPING ASSESSMENT AND STRATEGY BASELINE WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$5,486,530.00*** ***TOTAL DOCUMENTS APPROVED:*** 17

CAREMARKPCS HEALTH LLC

CONTRACT / JPA		**SWIFT #**		**Dollar Amount:**	$ 3,100,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	January 31, 2025	**Report Produced by Vender:**	No
Date Approved:	1/31/25	**Admin ID:**	95260	**Expiration Date:**	December 31, 2025		

Contract Description: *PHARMACY BENEFIT MGMT SERVICES FOR MEMBERS OF THE MN ADVANTAGE HEALTH PLAN. 2025 CERT 74696*

CLEAR IMPACT LLC

CONTRACT / JPA		**SWIFT #**	260839	**Dollar Amount:**	$ 5,900.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	January 28, 2025	**Report Produced by Vender:**	No
Date Approved:	1/28/25	**Admin ID:**	95042	**Expiration Date:**	June 30, 2025		

Contract Description: *TRAIN THE TRAINER SERIES*

DEYOUNG CONSULTING

CONTRACT / JPA		**SWIFT #**	261565	**Dollar Amount:**	$ 138,923.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	January 15, 2025	**Report Produced by Vender:**	No
Date Approved:	1/15/25	**Admin ID:**	94247	**Expiration Date:**	March 31, 2025		

Contract Description: *PROVIDING ASSISTANCE FOR PROFESSIONAL DEVELOPMENT-WORK ORDER*

DEYOUNG CONSULTING

CONTRACT / JPA		**SWIFT #**	262212	**Dollar Amount:**	$ 252,520.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	January 03, 2025	**Report Produced by Vender:**	No
Date Approved:	1/3/25	**Admin ID:**	94787	**Expiration Date:**	January 31, 2026		

Contract Description: *STREAMLINE ACCESS*

HEALTH MANAGEMENT ASSOCIATES

CONTRACT / JPA		**SWIFT #**	262279	**Dollar Amount:**	$ 110,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	January 30, 2025	**Report Produced by Vender:**	No
Date Approved:	1/30/25	**Admin ID:**	94800	**Expiration Date:**	August 31, 2025		

Contract Description: *BEHAVIORAL HEALTH ADMINISTRATION WORKGROUP*

HEALTH MANAGEMENT ASSOCIATES INC

CONTRACT / JPA		**SWIFT #**	262594	**Dollar Amount:**	$ 300,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	January 31, 2025	**Report Produced by Vender:**	No
Date Approved:	1/31/25	**Admin ID:**	94894	**Expiration Date:**	December 31, 2025		

Contract Description: *WORK ORDER - HOMELESSNESS, HOUSING AND SUPPORT SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$5,486,530.00*** ***TOTAL DOCUMENTS APPROVED:*** 17

HEALTHPARTNER ADMINISTRATORS

AMENDMENT 04
AMEND TERMS & CONDITIONS
Date Approved: 1/16/25

SWIFT # 235260
Alternate #
Admin ID: 84144

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *STATE EMPLOYEES GROUP INSURANCE PROGRAM. 2024 CONTRACT YEAR*

HUMANIZE MN, LLC

CONTRACT / JPA
"'
Date Approved: 1/6/25

SWIFT # 261364
Alternate #
Admin ID: 94810

Dollar Amount: $ 14,250.00
Effective Date: January 06, 2025
Expiration Date: September 29, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *GATHERING GENUINE STORIES FROM COMMUNITIES IN MN TO BETTER INFORM DECISION-MAKING PROCESSES*

INDIGENOUS VISIONING LLC

CONTRACT / JPA
"'
Date Approved: 1/29/25

SWIFT # 261375
Alternate #
Admin ID: 95199

Dollar Amount: $ 17,000.00
Effective Date: January 29, 2025
Expiration Date: September 15, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSULTING/FACILITATION SERVICES*

LATERN

AMENDMENT 01
AMEND DUTIES AND COST
Date Approved: 1/24/25

SWIFT # 251333
Alternate #
Admin ID: 84714

Dollar Amount: $ 16,320.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WORK ORDER - CONSULTING SERVICES*

MORE INSIGHT

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 1/16/25

SWIFT # 255144
Alternate #
Admin ID: 92069

Dollar Amount: $ 15,050.00
Effective Date:
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DATA ANALYSIS WORK ORDER*

MP&G MARKETING SOLUTIONS LLC

CONTRACT / JPA
"'
Date Approved: 1/6/25

SWIFT # 261320
Alternate #
Admin ID: 94627

Dollar Amount: $ 249,825.00
Effective Date: January 06, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MARKETING AND ADVERTISING CAMPAIGN FOR PUBLIC SAFETY WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$5,486,530.00*** ***TOTAL DOCUMENTS APPROVED:*** 17

NEKA CREATIVE

CONTRACT / JPA '''
Date Approved: 1/27/25
SWIFT # 260225
Alternate #
Admin ID: 94275
Dollar Amount: $ 223,573.00
Effective Date: January 27, 2025
Expiration Date: July 31, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MARKETING TOOLKIT*

PUBLIC CONSULTING GROUP

CONTRACT / JPA '''
Date Approved: 1/16/25
SWIFT #
Alternate #
Admin ID: 94669
Dollar Amount: $ 294,919.00
Effective Date: January 16, 2025
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BEHAVIORAL HEALTH ADMINISTRTION FOR DHS WORK ORDER*

SDK STRATEGIC SERVICES

CONTRACT / JPA '''
Date Approved: 1/3/25
SWIFT #
Alternate #
Admin ID: 94752
Dollar Amount: $ 149,000.00
Effective Date: January 03, 2025
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ASSESSMENT FOR MNDOT WORK ORDER*

MN STATE LOTTERY

TOTAL AMOUNT APPROVED: ***$31,350.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

ISPACE ENVIRONMENTS

AMENDMENT 01
AMEND DUTIES AND INCREASE
Date Approved: 1/31/25
SWIFT # 152128
Alternate #
Admin ID: 93213
Dollar Amount: $ 1,350.00
Effective Date:
Expiration Date:
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ROSEVILLE HQ REMODEL PROJECT.*

MINNESOTA SOCCER HOLDINGS

CONTRACT / JPA '''
Date Approved: 1/22/25
SWIFT #
Alternate #
Admin ID: 95069
Dollar Amount: $ 18,000.00
Effective Date: January 22, 2025
Expiration Date: December 31, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROMOTIONAL AGREEMENT 2025*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN STATE LOTTERY

TOTAL AMOUNT APPROVED: ***$31,350.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

STONE ARCH BRIDGE FESTIVAL

CONTRACT / JPA "' **Date Approved:** 1/24/25
SWIFT # **Alternate #** **Admin ID:** 95139
Dollar Amount: $ 4,500.00 **Effective Date:** January 24, 2025 **Expiration Date:** December 31, 2025
Admin Report Required: Yes **Report Produced by Vender:** No

Contract Description: *PROMOTIONAL AGREEMENT*

SURLY ULTIMATE CLUBS, LLC

CONTRACT / JPA "' **Date Approved:** 1/24/25
SWIFT # **Alternate #** **Admin ID:** 95138
Dollar Amount: $ 7,500.00 **Effective Date:** January 24, 2025 **Expiration Date:** December 31, 2025
Admin Report Required: Yes **Report Produced by Vender:** No

Contract Description: *PROMOTIONAL AGREEMENT*

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$30,875,855.80*** ***TOTAL DOCUMENTS APPROVED:*** 54

ADVANCED TECHNOLOGIES INTEGRATION, INC

AMENDMENT 02 *AMEND TERM OF WORK ORDER,* **Date Approved:** 1/28/25
SWIFT # 221907 **Alternate #** 2293 **Admin ID:** 74783
Dollar Amount: $ 39,000.00 **Effective Date:** **Expiration Date:** March 14, 2025
Admin Report Required: Yes **Report Produced by Vender:** No

Contract Description: *TWO DEVELOPERS TO DELIVER QUALITY SOFTWARE PRODUCTS DEVELOPED BY MNJIS FOCUS TEAMS. ORIG CONTRACT NO. 208568*

ATP DEVELOPMENT INC

AMENDMENT 01 *AMEND EXPIRATION DATE,* **Date Approved:** 1/17/25
SWIFT # 243288 **Alternate #** 2875 **Admin ID:** 85464
Dollar Amount: $ 82,944.00 **Effective Date:** **Expiration Date:** June 30, 2025
Admin Report Required: Yes **Report Produced by Vender:** No

Contract Description: *DEVELOPERS TO WORK ON DEFECTS BACKLOG AND ENHANCEMENTS TO THE CAMPUS TECHNOLOGY SYSTEM*

CARAHSOFT

CONTRACT / JPA "' **Date Approved:** 1/30/25
SWIFT # 263170 **Alternate #** **Admin ID:** 95171
Dollar Amount: $ 52,138.00 **Effective Date:** January 27, 2025 **Expiration Date:** July 31, 2025
Admin Report Required: Yes **Report Produced by Vender:** No

Contract Description: *SMARTSHEET CONSULTING AGREEMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$30,875,855.80*** ***TOTAL DOCUMENTS APPROVED:*** 54

CARAHSOFT TECHNOLOGY CORPORATION

AMENDMENT 01
AMEND DUTIES
Date Approved: 1/28/25

SWIFT # 261354
Alternate # AR2472
Admin ID: 94720

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EVALUATION OF SPECIFIC SKILLS EXPERIENCE USERS OF SOFTWARE. WORK ORDER*

CARAHSOFT TECHNOLOGY CORPORATION

CONTRACT / JPA
"'
Date Approved: 1/30/25

SWIFT # 263170
Alternate #
Admin ID: 95224

Dollar Amount: $ 52,138.00
Effective Date: January 30, 2025
Expiration Date: July 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SMARTSHEET CONSULTING*

CASTLE ROCK ASSOCIATES INC

Single Source

CONTRACT / JPA
"'
Date Approved: 1/13/25

SWIFT # 261415
Alternate #
Admin ID: 95001

Dollar Amount: $ 1,119,000.00
Effective Date: January 20, 2025
Expiration Date: January 19, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROVIDE OPERATIONS, SUPPORT AND MAITENANCE*

CGI TECHNOLOGIES AND SOLUTIONS INC

Single Source

AMENDMENT 02
AMEND DUTIES
Date Approved: 1/21/25

SWIFT # 239295
Alternate #
Admin ID: 84276

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MPCA TEMPO DEVELOPMENT AND ENHANCEMENT*

CITY OF AUSTIN

CONTRACT / JPA
"'
Date Approved: 1/16/25

SWIFT #
Alternate #
Admin ID: 95043

Dollar Amount:
Effective Date: January 16, 2025
Expiration Date: February 02, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CYBERSECURITY TASKFORCE*

CITY OF BENSON

CONTRACT / JPA
"'
Date Approved: 1/6/25

SWIFT #
Alternate #
Admin ID: 94832

Dollar Amount:
Effective Date: January 06, 2025
Expiration Date: February 02, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CYCBERSECURITY TASK FORCE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$30,875,855.80*** ***TOTAL DOCUMENTS APPROVED:*** 54

DATABANK IMX

Single Source

AMENDMENT 04	**SWIFT #**	230504	**Dollar Amount:**	$ 41,000.00	**Admin Report Required:**	Yes
AMEND DUTIES & INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/14/25	**Admin ID:**	81042	**Expiration Date:**			

Contract Description: *DEVELOPMENT AND IMPLEMENTATION OF ONBASE SOLUTIONS AND ENHANCEMENTS*

EARTHSOFT INC

Single Source

AMENDMENT 02	**SWIFT #**	207379	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/31/25	**Admin ID:**	74596	**Expiration Date:**	February 08, 2026		

Contract Description: *UPGRADE EDGE_MN FORMAT AND CUSTOMIZATIONS TO MPCA LAB_MN FORMAT*

ENCLIPSE CORPORATION

AMENDMENT 02	**SWIFT #**	234842	**Dollar Amount:**	$ 49,400.00	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER	**Alternate #**	2758	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/30/25	**Admin ID:**	82974	**Expiration Date:**	June 30, 2025		

Contract Description: *DATABASE ADMINISTRATOR TO MAINTAIN ENVIRONMENTS AND SUPPORT FOR MODERNIZATION PROJECTS. REPOST OF MNSITE-2706*

ENCLIPSE CORPORATION

AMENDMENT 01	**SWIFT #**	243290	**Dollar Amount:**	$ 60,672.00	**Admin Report Required:**	Yes
AMEND EXPIRATION DATE,	**Alternate #**	2875	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/17/25	**Admin ID:**	88310	**Expiration Date:**	June 30, 2025		

Contract Description: *DEVELOPERS TO IMPROVE THE CAMPUS TECHNOLOGY SYSTEM. ORIG CERT NO. 85464*

ENCLIPSE CORPORATION

CONTRACT / JPA	**SWIFT #**	262575	**Dollar Amount:**	$ 99,910.00	**Admin Report Required:**	Yes
"	**Alternate #**	3211	**Effective Date:**	January 21, 2025	**Report Produced by Vender:**	No
Date Approved: 1/21/25	**Admin ID:**	93397	**Expiration Date:**	October 31, 2025		

Contract Description: *TECHNICAL EXPERTISE IN GOVERNANCE, RISK AND COMPLIANCE (GRC) SPACE OF MNIT CYBERSECURITY TEAM*

EVANS CASELOAD, INC.

Single Source

CONTRACT / JPA	**SWIFT #**	260409	**Dollar Amount:**	$ 400,080.00	**Admin Report Required:**	Yes
"	**Alternate #**		**Effective Date:**	January 21, 2025	**Report Produced by Vender:**	No
Date Approved: 1/16/25	**Admin ID:**	88538	**Expiration Date:**	January 20, 2026		

Contract Description: *IMPLMENT COMMUNITY COMPONENT TO CASELOAD SOFTWARE AS WELL AS ADDITIONAL UPGRADES AND ENHANCEMENTS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$30,875,855.80*** ***TOTAL DOCUMENTS APPROVED:*** 54

EXPLEO TECHNOLOGY USA

AMENDMENT 03	**SWIFT #**	221905	**Dollar Amount:**	$ 11,000.00	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER,	**Alternate #**	2283	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/29/25	**Admin ID:**	75414	**Expiration Date:**	February 23, 2025		

Contract Description: *TWO QUALITY ASSURANCE AUTOMATION ANALYSTS FOR MNJIS SECTION OF THE BCA*

GREEN NOISE LLC

CONTRACT / JPA	**SWIFT #**	262013	**Dollar Amount:**	$ 100,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**	3305	**Effective Date:**	January 13, 2025	**Report Produced by Vender:**	No
Date Approved: 1/13/25	**Admin ID:**	94760	**Expiration Date:**	December 31, 2025		

Contract Description: *WEBSITE ADMINISTRATOR TO PROVIDE UPDATES TO COMMERCE'S WEBSITE*

GTEL ADVISORS, LLC

AMENDMENT 02	**SWIFT #**	230437	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER	**Alternate #**	2702	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/30/25	**Admin ID:**	81526	**Expiration Date:**	January 31, 2026		

Contract Description: *SECURITY ANALYST FOR THE GOOGLE TRANSLATE PROJECT*

HIGH MONKEY CONSULTING

AMENDMENT 01	**SWIFT #**	250354	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER	**Alternate #**	3094	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/22/25	**Admin ID:**	90798	**Expiration Date:**	March 14, 2025		

Contract Description: *BUILD WORKFLOW WITH A CUSTOM FORM TO FACILITATE ACCESSIBILITY EXCEPTION REQUEST PROCESS*

INFO TECH, INC

AMENDMENT 03	**SWIFT #**	205652	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/8/25	**Admin ID:**	74190	**Expiration Date:**	January 12, 2026		

Contract Description: *USER AGREEMENT FOR BIDDING SERVICES*

ITPROFOUND, INC.

CONTRACT / JPA	**SWIFT #**	261737	**Dollar Amount:**	$ 99,935.00	**Admin Report Required:**	Yes
"'	**Alternate #**	3281	**Effective Date:**	January 02, 2025	**Report Produced by Vender:**	No
Date Approved: 1/8/25	**Admin ID:**	94629	**Expiration Date:**	July 31, 2025		

Contract Description: *QUALITY ASSURANCE PLANNING AND EXECUTION FOR THE FEEDLOTS NUTRITION MANAGEMENT PROJECT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$30,875,855.80*** ***TOTAL DOCUMENTS APPROVED:*** 54

JANESVILLE-WALDORF-PEMBERTON [ISD 2835]

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 1,817,664.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** January 15, 2025 | **Report Produced by Vender:** No
Date Approved: 1/15/25 | **Admin ID:** 95008 | **Expiration Date:** February 02, 2026

Contract Description: *CYBER SECURITY*

KMH CONSULTING, INC

AMENDMENT 08 | **SWIFT #** 222226 | **Dollar Amount:** $ 231,420.00 | **Admin Report Required:** Yes
AMEND TERM OF WORK ORDER | **Alternate #** 1865 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/22/25 | **Admin ID:** 67198 | **Expiration Date:** March 31, 2025

Contract Description: *PROJECT MANAGEMENT TO MANAGE THE SYSTEMS MODERNIZATION PROJECTS*

KMH CONSULTING, INC

AMENDMENT 02 | **SWIFT #** 222568 | **Dollar Amount:** $ 64,480.00 | **Admin Report Required:** Yes
AMEND TERM OF WORK ORDER, | **Alternate #** 2456 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/28/25 | **Admin ID:** 77908 | **Expiration Date:** April 30, 2025

Contract Description: *PROJECT MANAGER FOR HIGH PRIORITY PROJECTS WITHIN DRIVERS AND VEHICLE SERVICES. ORIG CONTRACT NO. 219258*

KONNECTINGTREE INC

AMENDMENT 02 | **SWIFT #** 222560 | **Dollar Amount:** $ 98,100.00 | **Admin Report Required:** Yes
AMEND TERM OF WORK ORDER, | **Alternate #** 2400 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/24/25 | **Admin ID:** 77983 | **Expiration Date:** July 25, 2025

Contract Description: *.NET DEVELOPER TO WORK ON MNJIS TECHNICAL INITIATIVES. ORIG CERT NO 76516. ORIG CONTRACT NO. 215583*

LAKE COUNTY

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** January 06, 2025 | **Report Produced by Vender:** No
Date Approved: 1/6/25 | **Admin ID:** 94831 | **Expiration Date:** February 02, 2026

Contract Description: *CYBERSECURITY TASKFORCE*

MAHNOMEN COUNTY

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 1,817,664.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** January 14, 2025 | **Report Produced by Vender:** No
Date Approved: 1/14/25 | **Admin ID:** 95007 | **Expiration Date:** February 02, 2026

Contract Description: *CYBER SECURITY*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$30,875,855.80*** ***TOTAL DOCUMENTS APPROVED:*** 54

MI-CASE PA, INC

CONTRACT / JPA | **SWIFT #** 260824 | **Dollar Amount:** $ 22,170,149.55 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** January 24, 2025 | **Report Produced by Vender:** No
Date Approved: 1/24/25 | **Admin ID:** 88883 | **Expiration Date:** December 31, 2029

Contract Description: *CORRECTIONS OPERATIONS MANAGEMENT SYSTEM (OMS) CLOUD BASED APPLICATION*

MILES PARTNERSHIP, LLP

Single Source

AMENDMENT 02 | **SWIFT #** 240244 | **Dollar Amount:** $ 905,625.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/7/25 | **Admin ID:** 85050 | **Expiration Date:** June 30, 2026

Contract Description: *CONTINUED ENHANCEMENTS, WEBSITE MAINTENANCE, HOSTING AND SUPPORT FOR EXPLOREMINNESOTA.COM*

MILESTONE CONSULTING GROUP, INC

CONTRACT / JPA | **SWIFT #** 261812 | **Dollar Amount:** $ 99,900.00 | **Admin Report Required:** Yes
''' | **Alternate #** 3290 | **Effective Date:** January 06, 2025 | **Report Produced by Vender:** No
Date Approved: 1/3/25 | **Admin ID:** 94632 | **Expiration Date:** June 30, 2025

Contract Description: *PROJECT MANAGEMENT SUPPORT IN THE DEVELOPMENT AND IMPLEMNETATION OF MNIT@DCYF GOVERNANCE AND OPERATING MODEL*

NIGHTHAWK INCORPORATED

CONTRACT / JPA | **SWIFT #** 262290 | **Dollar Amount:** $ 29,970.00 | **Admin Report Required:** Yes
''' | **Alternate #** 3286 | **Effective Date:** January 07, 2025 | **Report Produced by Vender:** No
Date Approved: 1/15/25 | **Admin ID:** 94660 | **Expiration Date:** January 06, 2026

Contract Description: *CREATE NEW SOLICITATION POSTS AND PROVIDE SUPPORT, MAINTENANCE, AND ENHANCEMENTS AS-NEEDED*

NIGHTHAWK INCORPORATED

CONTRACT / JPA | **SWIFT #** 262216 | **Dollar Amount:** $ 12,025.00 | **Admin Report Required:** Yes
''' | **Alternate #** 3302 | **Effective Date:** January 13, 2025 | **Report Produced by Vender:** No
Date Approved: 1/7/25 | **Admin ID:** 94758 | **Expiration Date:** January 12, 2026

Contract Description: *PERFORM ENHANCEMENTS AND GENERAL SUPPORT TO THE GRANTEE EVALUATION SYSTEM*

NIGHTHAWK MARKETING

AMENDMENT 02 | **SWIFT #** 223276 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** 2548 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/17/25 | **Admin ID:** 79847 | **Expiration Date:** January 31, 2026

Contract Description: *ON-GOING SUPPORT, MAINTENANCE, AND ENHANCEMENTS TO THE BOARD'S PUBLIC FACING AND INTERNAL WEBSITES.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$30,875,855.80*** ***TOTAL DOCUMENTS APPROVED:*** 54

NORTHEAST WASTE MANAGEMENT OFFICIALS ASSOCIATION

CONTRACT / JPA | **SWIFT #** 239998 | **Dollar Amount:** $ 262,193.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** January 16, 2025 | **Report Produced by Vender:** No
Date Approved: 1/13/25 | **Admin ID:** 94893 | **Expiration Date:** October 15, 2025

Contract Description: *PFAS DATA WAREHOUSE*

NOW MICRO INC

CONTRACT / JPA | **SWIFT #** 262829 | **Dollar Amount:** $ 2,700.00 | **Admin Report Required:** Yes
"' | **Alternate #** 3238 | **Effective Date:** January 17, 2025 | **Report Produced by Vender:** No
Date Approved: 1/22/25 | **Admin ID:** 93971 | **Expiration Date:** June 30, 2025

Contract Description: *CONFIGURE AND DEPLOY MICROSOFT OFFICE 365*

ON-DEMAND SERVICES GROUP

CONTRACT / JPA | **SWIFT #** 261774 | **Dollar Amount:** $ 6,600.00 | **Admin Report Required:** Yes
"' | **Alternate #** 3289 | **Effective Date:** December 30, 2024 | **Report Produced by Vender:** No
Date Approved: 1/2/25 | **Admin ID:** 94649 | **Expiration Date:** February 28, 2025

Contract Description: *CONDUCT REGISTRY SYSTEM ANALYSIS REPORTING ON EXISTING PROJECT AND POTENTIAL VENDOR SOLUTIONS*

PERFORMIX BUSINESS SERVICES

AMENDMENT 01 | **SWIFT #** 225134 | **Dollar Amount:** $ 140,000.00 | **Admin Report Required:** Yes
AMEND TERM OF WORK ORDER, | **Alternate #** 2573 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/22/25 | **Admin ID:** 79908 | **Expiration Date:** February 28, 2026

Contract Description: *BUSINESS ANALYSIS FOR THE BIOID SYSTEM AND INFRASTRUCTURE AND SECURITY RELATED INITIATIVES*

PROGRESS FEDERAL SOLUTIONS INC

Single Source

AMENDMENT 02 | **SWIFT #** 233733 | **Dollar Amount:** $ 353,400.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/31/25 | **Admin ID:** 83319 | **Expiration Date:** June 30, 2025

Contract Description: *CREATE SYSTEM CHANGES TO THE CRIMINAL HISTORY SYSTEM (CHS) TO SUPPORT THE CLEAN SLATE ACT*

RED CEDAR SOLUTIONS GROUP, LLC

AMENDMENT 10 | **SWIFT #** 168475 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/2/25 | **Admin ID:** 62659 | **Expiration Date:** February 25, 2025

Contract Description: *RFP FOR NEW MNCIMP APPLICATION PROCESS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$30,875,855.80*** ***TOTAL DOCUMENTS APPROVED:*** 54

RESOURCE DATA INC

AMENDMENT 01
AMEND TERM OF WORK ORDER
Date Approved: 1/28/25

SWIFT # 254096
Alternate # 3084
Admin ID: 90753

Dollar Amount:
Effective Date:
Expiration Date: April 18, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ENHANCE INTERNAL DIGITAL FILE STORAGE MANAGEMENT AND COLLABORATION ECOSYSTEM*

RK CONSULTANCY SERVICES, INC

AMENDMENT 05
AMEND EXPIRATION DATE,
Date Approved: 1/15/25

SWIFT # 223441
Alternate # 2276
Admin ID: 74808

Dollar Amount: $ 75,000.00
Effective Date:
Expiration Date: January 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ENHANCE, SUPPORT, AND MAINTAIN THE WETLAND MITIGATION DATABASE APPLICATION. ORIG CONTRACT NO. 210224*

SLALOM, INC

AMENDMENT 03
AMEND EXPIRATION DATE
Date Approved: 1/22/25

SWIFT # 252267
Alternate # 3024
Admin ID: 89515

Dollar Amount:
Effective Date:
Expiration Date: February 28, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CREATE A CONTINUING EDUCATION SYSTEM UTILIZING SALESFORCE*

SMARTSIMPLE SOFTWARE LTD

CONTRACT / JPA
"'
Date Approved: 1/10/25

SWIFT # 259488
Alternate #
Admin ID: 94984

Dollar Amount: $ 117,000.00
Effective Date: January 10, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROFESSIONAL AND TECHNICAL IMPLMENTATION SERVICES*

TALENT TECHNICAL SERVICES, INC.

AMENDMENT 02
AMEND TERM OF WORK ORDER,
Date Approved: 1/16/25

SWIFT # 222559
Alternate # 2400
Admin ID: 76516

Dollar Amount: $ 100,800.00
Effective Date:
Expiration Date: July 17, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *.NET DEVELOPER TO WORK ON MNJIS TECHNICAL INITIATIVES. ORIG CONTRACT NO. 215585*

TECHZAVY, INC

CONTRACT / JPA
"'
Date Approved: 1/30/25

SWIFT # 263222
Alternate # 3166
Admin ID: 92331

Dollar Amount: $ 281,120.00
Effective Date: February 03, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *AUTOMATE DATA COLLECTION FROM MNCIS VIA API'S, AND NEW DATABASE, AND INTERFACE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$30,875,855.80*** ***TOTAL DOCUMENTS APPROVED:*** 54

THE MACRO GROUP

AMENDMENT 04
AMEND TERM OF WORK ORDER,
Date Approved: 1/29/25

SWIFT # 221933
Alternate # 2328
Admin ID: 75894

Dollar Amount: $ 27,600.00
Effective Date:
Expiration Date: April 05, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *QUALITY ASSURANCE ANALYSTS TO DELIVER QUALITY SOFTWARE PRODUCTS DEVELOPED BY MNJIS FOCUS TEAMS. ORIG CERT NO. 75314. ORIG CONTRACT NO. 210140*

THE MACRO GROUP, INC

Single Source

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 1/6/25

SWIFT # 223666
Alternate #
Admin ID: 80285

Dollar Amount: $ 179,000.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOPMENT OF THE PARKING AND TRANSIT MANAGEMENT SYSTEM*

TREXIN CONSULTING, LLC

AMENDMENT 02
AMEND EXPIRATION DATE,
Date Approved: 1/31/25

SWIFT # 242411
Alternate # 2864
Admin ID: 85222

Dollar Amount: $ 96,800.00
Effective Date:
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SOLUTION ARCHITECT FOR ACCESS APPLICATION MODERNIZATION*

TRIMBLE FORESTRY CORPORATION

Single Source

CONTRACT / JPA
"'
Date Approved: 1/15/25

SWIFT # 261837
Alternate #
Admin ID: 94686

Dollar Amount: $ 40,000.00
Effective Date: January 15, 2025
Expiration Date: January 14, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MAINTENANCE, SUPPORT, AND UPKEEP OF THE EASEMENT DATABASE APPLICATIONS*

TURNBERRY SOLUTIONS

AMENDMENT 01
AMEND CONSIDERATION
Date Approved: 1/29/25

SWIFT # 240628
Alternate # 2878
Admin ID: 85674

Dollar Amount: $ 2,956.25
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PERFORM APPLICATION MAINTENANCE AND ENHANCEMENTS ON THE ELECTRONIC INTER OFFICE REQUEST SYSTEM*

VALERE

CONTRACT / JPA
"'
Date Approved: 1/6/25

SWIFT # 262201
Alternate # 3258
Admin ID: 94279

Dollar Amount: $ 84,240.00
Effective Date: January 13, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BUSINESS ANALYSIS FOR THE PREVAILING WAGE SSYTEM MODERNIZATION PROJECT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$30,875,855.80*** ***TOTAL DOCUMENTS APPROVED:*** 54

VALERE

CONTRACT / JPA — **SWIFT #** 262532 — **Dollar Amount:** $ 38,200.00 — **Admin Report Required:** Yes
"' — **Alternate #** 3304 — **Effective Date:** January 25, 2025 — **Report Produced by Vender:** No
Date Approved: 1/27/25 — **Admin ID:** 94761 — **Expiration Date:** June 30, 2025

Contract Description: *MODERNIZE THE ENTERPRISE IDENTITY AND ACCESS MANAGEMENT FOR LOGINMN*

XYLO TECHNOLOGIES, INC

AMENDMENT 01 — **SWIFT #** 252862 — **Dollar Amount:** ($385,968.00) — **Admin Report Required:** Yes
AMEND EXPIRATION DATE AND — **Alternate #** 3086 — **Effective Date:** — **Report Produced by Vender:** No
Date Approved: 1/29/25 — **Admin ID:** 90745 — **Expiration Date:** December 31, 2024

Contract Description: *PEOPLESOFT CLOUD SOLUTION ARCHITECT/TECHNICAL LEAD TO MIGRATE ERP SYSTEMS AND SUPPORTING SYSTEMS TO ORACLE CLOUD INFRASTRUCTURE*

XYLO TECHNOLOGIES, INC

AMENDMENT 01 — **SWIFT #** 255577 — **Dollar Amount:** — **Admin Report Required:** Yes
RESOURCE SUBSTITUTION — **Alternate #** 3111 — **Effective Date:** — **Report Produced by Vender:** No
Date Approved: 1/21/25 — **Admin ID:** 91026 — **Expiration Date:**

Contract Description: *AZURE IMPLEMENTATION PROJECT MANAGER TO OVERSEE SUCCESSFUL EXECUTION OF AZURE PROJECTS*

MNSURE

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

BDMP ASSURANCE LLP

AMENDMENT AA — **SWIFT #** 249468 — **Dollar Amount:** — **Admin Report Required:** Yes
ORIGINAL VENDOR BERRY, DUNN, — **Alternate #** — **Effective Date:** — **Report Produced by Vender:** No
Date Approved: 1/28/25 — **Admin ID:** 88699 — **Expiration Date:**

Contract Description: *PROGRAMMATIC AUDIT UNDER 45 C.F.R.*

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$656,498.09*** ***TOTAL DOCUMENTS APPROVED:*** 14

106 GROUP

AMENDMENT 04 — **SWIFT #** 226351 — **Dollar Amount:** — **Admin Report Required:** Yes
AMEND EXPIRATION DATE — **Alternate #** — **Effective Date:** — **Report Produced by Vender:** No
Date Approved: 1/31/25 — **Admin ID:** 80020 — **Expiration Date:** May 31, 2025

Contract Description: *LAKE CARLOS VISITOR CENTER EXHIBITS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$656,498.09*** ***TOTAL DOCUMENTS APPROVED:*** 14

AARON ALTO

AMENDMENT 01	**SWIFT #**	244170	**Dollar Amount:**	$ 7,494.09	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/29/25	**Admin ID:**	88964	**Expiration Date:**			

Contract Description: *RED SHOULDERED HAWK SURVEYS*

CITY OF WILMAR

CONTRACT / JPA	**SWIFT #**	262312	**Dollar Amount:**	$ 80,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	January 22, 2025	**Report Produced by Vender:**	No
Date Approved: 1/22/25	**Admin ID:**	94816	**Expiration Date:**	December 31, 2045		

Contract Description: *ACCESSIBLE SHORE FISHING STATIONON FOOT LAKE*

ELMER GALDAMEZ

AMENDMENT 03	**SWIFT #**	227119	**Dollar Amount:**	$ 13,771.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/16/25	**Admin ID:**	80827	**Expiration Date:**	March 31, 2026		

Contract Description: *SPANISH SPEAKING VENDOR TO COMMUNICATE AND MONITOR PLANTING CREWS FOR DNR*

EMMONS & OLIVER RESOURCES, INC

CONTRACT / JPA	**SWIFT #**	262967	**Dollar Amount:**	$ 8,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	March 01, 2025	**Report Produced by Vender:**	No
Date Approved: 1/31/25	**Admin ID:**	95236	**Expiration Date:**	June 15, 2026		

Contract Description: *WRITING SERVICES*

GEI CONSULTANTS, INC

CONTRACT / JPA	**SWIFT #**	262561	**Dollar Amount:**	$ 87,673.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	January 24, 2025	**Report Produced by Vender:**	No
Date Approved: 1/24/25	**Admin ID:**	94411	**Expiration Date:**	January 23, 2027		

Contract Description: *DEVELOP THE 2026 LOWER ST LOUIS RIVER HABITAT PLAN*

HUBBARD COUNTY

CONTRACT / JPA	**SWIFT #**	263089	**Dollar Amount:**		**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	January 31, 2025	**Report Produced by Vender:**	No
Date Approved: 1/31/25	**Admin ID:**	95246	**Expiration Date:**	December 31, 2027		

Contract Description: *AQUATIC INVASIVE SPECIES PREVENTION*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$656,498.09*** ***TOTAL DOCUMENTS APPROVED:*** 14

MERJENT INC

CONTRACT / JPA		**SWIFT #**	263050	**Dollar Amount:**	$ 137,500.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	January 30, 2025	**Report Produced by Vender:**	No
Date Approved:	1/28/25	**Admin ID:**	94027	**Expiration Date:**	June 30, 2027		

Contract Description: *SKANDIA WILDLIFE MANAGEMENT AREA STREAM AND WETLAND RESTORATION*

MSA PROFESSIONAL SERVICES INC

AMENDMENT 06		**SWIFT #**	202592	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	1/16/25	**Admin ID:**	72999	**Expiration Date:**	December 31, 2025		

Contract Description: *PROJECT MEMORANDUM FOR THE GITCHI GAMI STATE TRAIL LUTSEN SEGMENT.*

ROCK LEAF WATER ENVIRONMENTAL LLC

CONTRACT / JPA		**SWIFT #**	262964	**Dollar Amount:**	$ 8,400.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	March 01, 2025	**Report Produced by Vender:**	No
Date Approved:	1/29/25	**Admin ID:**	95240	**Expiration Date:**	June 15, 2026		

Contract Description: *LAND MANAGEMENT PLAN WRITING SERVICES- MISSISSIPPI OXBO AND RACINE PRAIRIE*

SHORT ELLIOT HENDRICKSON, INC.

CONTRACT / JPA		**SWIFT #**	263058	**Dollar Amount:**	$ 3,960.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	January 28, 2025	**Report Produced by Vender:**	No
Date Approved:	1/28/25	**Admin ID:**	95182	**Expiration Date:**	January 28, 2027		

Contract Description: *LIMITED LICENSE TO USE COPYRIGHTED MATERIAL*

STANTEC CONSULTANT SERVICES INC

CONTRACT / JPA		**SWIFT #**	262965	**Dollar Amount:**	$ 9,700.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	March 01, 2025	**Report Produced by Vender:**	No
Date Approved:	1/31/25	**Admin ID:**	93543	**Expiration Date:**	June 15, 2026		

Contract Description: *LAND MANAGEMENT PLAN WRITING SERVICES -BARSNESS PARK*

TIMMONS GROUP

CONTRACT / JPA		**SWIFT #**	262537	**Dollar Amount:**	$ 300,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	January 16, 2025	**Report Produced by Vender:**	No
Date Approved:	1/16/25	**Admin ID:**	95032	**Expiration Date:**	June 30, 2025		

Contract Description: *MINNESOTA WILDFIRE RISH EVALUATION TOOL*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$656,498.09*** ***TOTAL DOCUMENTS APPROVED:*** 14

TOWNSHIP OF SCHROEDER

CONTRACT / JPA **SWIFT #** 263408 **Dollar Amount:** **Admin Report Required:** Yes
"' **Alternate #** **Effective Date:** January 31, 2025 **Report Produced by Vender:** No
Date Approved: 1/31/25 **Admin ID:** 95249 **Expiration Date:** January 14, 2035

Contract Description: *ESTABLISH AND DEVELOP GITCHI GAMI STATE TRAIL*

OFFICE OF CANNABIS MANAGEMENT

TOTAL AMOUNT APPROVED: ***$922,900.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

CREATIVE SERVICES INC

AMENDMENT 02 **SWIFT #** 250483 **Dollar Amount:** $ 887,000.00 **Admin Report Required:** Yes
AMEND DUTIES AND COST **Alternate #** **Effective Date:** **Report Produced by Vender:** No
Date Approved: 1/14/25 **Admin ID:** 90998 **Expiration Date:** December 31, 2025

Contract Description: *SOCIAL EQUITY VERIFICATION SERVICES*

IDREAM TV INC

AMENDMENT 01 **SWIFT #** 260034 **Dollar Amount:** $ 10,800.00 **Admin Report Required:** Yes
AMEND DUTIES,COST AND **Alternate #** **Effective Date:** **Report Produced by Vender:** No
Date Approved: 1/2/25 **Admin ID:** 94259 **Expiration Date:** June 30, 2025

Contract Description: *HIGH QUALITY CAMERA DOCUMENTATION*

SMARTPLAY INTERNATIONAL INC

AMENDMENT 01 **SWIFT #** 259569 **Dollar Amount:** $ 25,100.00 **Admin Report Required:** Yes
AMEND DUTIES, COST AND **Alternate #** **Effective Date:** **Report Produced by Vender:** No
Date Approved: 1/15/25 **Admin ID:** 94101 **Expiration Date:** June 30, 2025

Contract Description: *DIGITAL LOTTERY DRAW SYSTEM*

PEACE OFFICERS STD & TRG BD.

TOTAL AMOUNT APPROVED: ***$116,790.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

TALOGY LLC

CONTRACT / JPA **SWIFT #** 254599 **Dollar Amount:** $ 116,790.00 **Admin Report Required:** Yes
"' **Alternate #** **Effective Date:** October 14, 2024 **Report Produced by Vender:** No
Date Approved: 1/14/25 **Admin ID:** 94985 **Expiration Date:** December 31, 2025

Contract Description: *DEVELOPMENT, MAINTENANCE AND DELIVERY ADMINISTRATION OF LICENSE ELIGIBILITY EXAMINATIONS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

POLLUTION CONTROL AGENCY

TOTAL AMOUNT APPROVED: ***$556,860.56*** ***TOTAL DOCUMENTS APPROVED:*** 8

CONTRACT / JPA '''
Date Approved: 1/15/25
SWIFT #
Alternate #
Admin ID: 93266
Dollar Amount: $ 245,175.56
Effective Date: January 15, 2025
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *REMEDIATION PFAS COMPLIANCE SAMPLING WORK ORDER*

BARR ENGINEERING

CONTRACT / JPA '''
Date Approved: 1/15/25
SWIFT # 262407
Alternate #
Admin ID: 94962
Dollar Amount: $ 44,685.00
Effective Date: January 15, 2025
Expiration Date: March 14, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MULTI-CONTAMINANT SOURCE INVENTORY AS PART OF A COMMUNITY WELLHEAD PROJECT*

REGENTS OF THE UNIVERITY OF MINNESOTA

CONTRACT / JPA '''
Date Approved: 1/2/25
SWIFT # 261341
Alternate #
Admin ID: 94825
Dollar Amount: $ 22,000.00
Effective Date: January 09, 2025
Expiration Date: May 25, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOPMENT OF ECONIMIC ANALYSIS GUIDE FOR MINNESOTA CLIMATE INVESTMENTS*

REGENTS OF UNIVERSITY OF MINNESOTA

CONTRACT / JPA '''
Date Approved: 1/31/25
SWIFT # 260170
Alternate #
Admin ID: 95247
Dollar Amount: $ 130,000.00
Effective Date: January 31, 2025
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FISH KILL PREDICTIVE ANALYSIS*

ROCK LEAF WATER ENVIRONMENTAL LLC

CONTRACT / JPA '''
Date Approved: 1/8/25
SWIFT # 259636
Alternate #
Admin ID: 94925
Dollar Amount: $ 42,000.00
Effective Date: January 08, 2025
Expiration Date: October 03, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ENVIRONMENTAL IMPACT STATEMENT SCOPING- ASSESSMENT-DECISION DOCUMENT*

SHADDIX & ASSOCIATES

CONTRACT / JPA '''
Date Approved: 1/14/25
SWIFT # 262195
Alternate #
Admin ID: 95005
Dollar Amount: $ 50,000.00
Effective Date: January 11, 2025
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COURT REPORTING SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

POLLUTION CONTROL AGENCY

TOTAL AMOUNT APPROVED: ***$556,860.56*** ***TOTAL DOCUMENTS APPROVED:*** 8

SHADDIX, JANET & ASSOCIATES

CONTRACT / JPA '''
Date Approved: 1/30/25
SWIFT # 262313
Alternate #
Admin ID: 95203
Dollar Amount: $ 23,000.00
Effective Date: January 30, 2025
Expiration Date: January 28, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COURT REPORTING FOR RULES HEARINGS*

WSP USA ENVIRONMENT & INFRASTRUCTURE, INC.

CONTRACT / JPA '''
Date Approved: 1/31/25
SWIFT # 262486
Alternate #
Admin ID: 95243
Dollar Amount:
Effective Date: January 31, 2025
Expiration Date: June 30, 2028
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PUBLIC ENGAGEMENT AND COMMUNICATION*

PUBLIC FACILITIES AUTHORITY

TOTAL AMOUNT APPROVED: ***$756,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

CITY OF ALPHA

CONTRACT / JPA '''
Date Approved: 1/6/25
SWIFT #
Alternate #
Admin ID: 94830
Dollar Amount: $ 756,000.00
Effective Date: January 06, 2025
Expiration Date: January 01, 2028
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CREDIT ENHANCEMENT PROGRAM*

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$454,171.00*** ***TOTAL DOCUMENTS APPROVED:*** 10

ANDERSON ENGINEERING OF MINNESOTA LLC

CONTRACT / JPA '''
Date Approved: 1/27/25
SWIFT # 263001
Alternate # LA2024-060
Admin ID: 95109
Dollar Amount: $ 1,240.00
Effective Date: January 23, 2025
Expiration Date: January 23, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LIMITED LICENSE TO USE COPYRIGHTED MATERIAL*

CITY OF ST PAUL

CONTRACT / JPA '''
Date Approved: 1/2/25
SWIFT # 261301
Alternate #
Admin ID: 94801
Dollar Amount:
Effective Date: January 02, 2025
Expiration Date: January 02, 2030
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ANTI HEROIN TASK FORCE CONTRACT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$454,171.00*** ***TOTAL DOCUMENTS APPROVED:*** 10

COMMUNITY LOGIQ SOFTWARE, INC. D/B/A URBANLOGIQ

AMENDMENT 03
AMEND DUTIES, EXPIRATION
Date Approved: 1/17/25

SWIFT # 188803
Alternate #
Admin ID: 66644

Dollar Amount: $ 99,000.00
Effective Date:
Expiration Date: February 09, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *RISK ASSESSMENT & DATA ANALYTICS SERVICES*

COUNSEL PRESS, INC.

Single Source

CONTRACT / JPA
"'
Date Approved: 1/10/25

SWIFT # 262485
Alternate #
Admin ID: 94892

Dollar Amount: $ 6,100.00
Effective Date: January 10, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LEGAL FILING SERVICES*

DANIEL MALMGREN

CONTRACT / JPA
"'
Date Approved: 1/21/25

SWIFT # 262647
Alternate #
Admin ID: 94997

Dollar Amount: $ 50,000.00
Effective Date: January 21, 2025
Expiration Date: January 16, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROVIDING TRAINING FOR PEACE OFFICERS*

ETHICAL LEADERS IN ACTION, LLC

CONTRACT / JPA
"'
Date Approved: 1/6/25

SWIFT # 262153
Alternate #
Admin ID: 94828

Dollar Amount: $ 50,000.00
Effective Date: January 07, 2025
Expiration Date: January 06, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRAINING FOR PEACE OFFICERS*

IDEMIA IDENTITY & SECURITY USA LLC

AMENDMENT 07
AMEND DUTIES, TERMS &
Date Approved: 1/27/25

SWIFT # 117541
Alternate #
Admin ID: 44971

Dollar Amount: $ 107,356.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *REPLACE CURRENT AUTOMATED DRIVER LICENSE KNOWLEDGE TESTING SYSTEM*

MICROTRACE LLC

CONTRACT / JPA
"'
Date Approved: 1/16/25

SWIFT # 262250
Alternate #
Admin ID: 91311

Dollar Amount: $ 100,000.00
Effective Date: January 21, 2025
Expiration Date: January 20, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRACE AND TOOLMARK ANALYSIS SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$454,171.00*** ***TOTAL DOCUMENTS APPROVED:*** 10

TARA RICHARDS

CONTRACT / JPA		**SWIFT #**	262524	**Dollar Amount:**	$ 20,475.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	January 20, 2025	**Report Produced by Vender:**	No
Date Approved:	1/15/25	**Admin ID:**	95033	**Expiration Date:**	September 30, 2025		

Contract Description: *DATA ANALYSIS AND CONSULTATION SERVICES*

TESSA ANTTILA LLC

CONTRACT / JPA		**SWIFT #**	260766	**Dollar Amount:**	$ 20,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	January 03, 2025	**Report Produced by Vender:**	No
Date Approved:	1/3/25	**Admin ID:**	94808	**Expiration Date:**	June 30, 2025		

Contract Description: *TRAINING FACILITAION SUPPORT*

REAL ESTATE AND CONSTRUCTION SERVICES

TOTAL AMOUNT APPROVED: ***$801,800.00*** ***TOTAL DOCUMENTS APPROVED:*** 5

AMERICAN ENGINEERING TESTING

CONTRACT / JPA		**SWIFT #**	263284	**Dollar Amount:**	$ 253,850.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	January 31, 2025	**Report Produced by Vender:**	No
Date Approved:	1/31/25	**Admin ID:**	95256	**Expiration Date:**	January 31, 2027		

Contract Description: *TESTING AND INSPECTION SERVICES*

ARCHITECTURE ADVANTAGE

CONTRACT / JPA		**SWIFT #**	261783	**Dollar Amount:**	$ 150,925.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	January 17, 2025	**Report Produced by Vender:**	No
Date Approved:	1/17/25	**Admin ID:**	95051	**Expiration Date:**	December 31, 2026		

Contract Description: *PREDESIGN AND DESIGN FOR DORM RENOVATION*

CUNDY SANTINE & ASSOCIATES ARCHITECTS

CONTRACT / JPA		**SWIFT #**	261548	**Dollar Amount:**	$ 127,025.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	January 15, 2025	**Report Produced by Vender:**	No
Date Approved:	1/15/25	**Admin ID:**	95006	**Expiration Date:**	December 17, 2026		

Contract Description: *THE DEMPLITION AND SITE RESTORATION*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

REAL ESTATE AND CONSTRUCTION SERVICES

TOTAL AMOUNT APPROVED: ***$801,800.00*** ***TOTAL DOCUMENTS APPROVED:*** 5

J.E. DUNN CONSTRUCTION

CONTRACT / JPA | **SWIFT #** 261218 | **Dollar Amount:** $ 80,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** January 15, 2025 | **Report Produced by Vender:** No
Date Approved: 1/15/25 | **Admin ID:** 95028 | **Expiration Date:** December 12, 2026

Contract Description: *PRECONSTRUCTION SERVICES*

WORLD ARCHITECTS & ENGINEERS

CONTRACT / JPA | **SWIFT #** 262392 | **Dollar Amount:** $ 190,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** January 15, 2025 | **Report Produced by Vender:** No
Date Approved: 1/15/25 | **Admin ID:** 95024 | **Expiration Date:** January 08, 2026

Contract Description: *PREDESIGN FOR BCA ADDITIONS*

REVENUE

TOTAL AMOUNT APPROVED: ***$25,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

WORKING CONVERSATIONS LLC

AMENDMENT 01 | **SWIFT #** 261226 | **Dollar Amount:** $ 25,000.00 | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/17/25 | **Admin ID:** 94647 | **Expiration Date:**

Contract Description: *PROFESSIONAL DEVELOPMENT TRAINING*

STATE AUDITOR

TOTAL AMOUNT APPROVED: ***$23,638.70*** ***TOTAL DOCUMENTS APPROVED:*** 1

CONVERGEONE

CONTRACT / JPA | **SWIFT #** 262295 | **Dollar Amount:** $ 23,638.70 | **Admin Report Required:** Yes
''' | **Alternate #** 3284 | **Effective Date:** January 13, 2025 | **Report Produced by Vender:** No
Date Approved: 1/13/25 | **Admin ID:** 94653 | **Expiration Date:** March 28, 2025

Contract Description: *TRANSITION CURRENT ON-PREM SYSTEM TO MICROSOFT TEAMS VOICES WITH TEAMS CALLING PLANS*

TEACHERS RETIREMENT

TOTAL AMOUNT APPROVED: ***$300,520.98*** ***TOTAL DOCUMENTS APPROVED:*** 3

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TEACHERS RETIREMENT

TOTAL AMOUNT APPROVED: ***$300,520.98*** ***TOTAL DOCUMENTS APPROVED:*** 3

CARAHSOFT

CONTRACT / JPA '''
Date Approved: 1/29/25
SWIFT # 262560
Alternate #
Admin ID: 94986
Dollar Amount: $ 38,359.00
Effective Date: January 29, 2025
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FIREWALL MIGRATION SERVICES WORK ORDER*

PARAGON DEVELOPMENT SYSTEMS, INC

CONTRACT / JPA '''
Date Approved: 1/28/25
SWIFT # 262906
Alternate #
Admin ID: 95055
Dollar Amount: $ 25,280.00
Effective Date: January 28, 2025
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SUPPORT SERVICES*

YESELECTIONS

CONTRACT / JPA '''
Date Approved: 1/27/25
SWIFT # 262484
Alternate #
Admin ID: 94009
Dollar Amount: $ 236,881.98
Effective Date: January 27, 2025
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *2025 BOARD OF TRUSTEES ELECTION*

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$6,381,164.81*** ***TOTAL DOCUMENTS APPROVED:*** 29

ALLIANT ENGINEERING, INC

AMENDMENT 01 *AMEND DUTIES AND COST*
Date Approved: 1/16/25
SWIFT # 217342
Alternate # 1048907
Admin ID: 74592
Dollar Amount: $ 82,348.34
Effective Date:
Expiration Date:
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TH 19 DESIGN AND RW ACQUISITION FOR INTERSECTION RECONSTRUCTION AT TH 19 CSAH 2*

AMERICAN ENVIRONMENTAL LLC

AMENDMENT 01 *AMEND DUTIES*
Date Approved: 1/15/25
SWIFT # 249475
Alternate # 1056177
Admin ID: 90873
Dollar Amount: $ 434,672.00
Effective Date:
Expiration Date:
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TH 169 MEDICINE LAKE VIDEO PROJECT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$6,381,164.81*** ***TOTAL DOCUMENTS APPROVED:*** 29

BELLWEATHER CONSULTING

AMENDMENT 01
AMEND EXPIRATION DATE AND
Date Approved: 1/17/25

SWIFT # 254097
Alternate # 1057302
Admin ID: 94960

Dollar Amount:
Effective Date:
Expiration Date: April 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EQUITY BASED COMMUNITY ENGAGEMENT*

BNSF RAILWAY COMPANY

CONTRACT / JPA
"'
Date Approved: 1/13/25

SWIFT #
Alternate # 1049586
Admin ID: 95003

Dollar Amount: $ 357,814.00
Effective Date: January 13, 2025
Expiration Date: January 13, 2029

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *RAILROAD CROSSING SIGNAL*

CITY OF LUVERNE

CONTRACT / JPA
"'
Date Approved: 1/3/25

SWIFT #
Alternate # 1058660
Admin ID: 94818

Dollar Amount: $ 100,000.00
Effective Date: January 03, 2025
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *IMPROVEMENT OF TRUNK HIGHWAY SYSTEM*

CONCORDE INC

AMENDMENT 03
AMEND EXPIRATION DATE
Date Approved: 1/9/25

SWIFT #
Alternate # 1047766
Admin ID: 72292

Dollar Amount:
Effective Date:
Expiration Date: July 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DRUG AND ALCOHOL TESTING*

FRONTIER COMMUNICATIONS OF MINNESOTA

CONTRACT / JPA
"'
Date Approved: 1/15/25

SWIFT #
Alternate #
Admin ID: 95020

Dollar Amount: $ 134,951.41
Effective Date: January 15, 2025
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *INTERSTATE HIGHWAY PROJECT*

GOFF PUBLIC

AMENDMENT 01
AMEND DUTIES AND COST
Date Approved: 1/24/25

SWIFT # 205415
Alternate # 1048601
Admin ID: 73592

Dollar Amount: $ 255,504.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TH 3 ROBERT STREET COMMUNICATION AND ENGAGEMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$6,381,164.81*** ***TOTAL DOCUMENTS APPROVED:*** 29

HR GREEN, INC.

AMENDMENT 03	**SWIFT #**	199144	**Dollar Amount:**	$ 165,226.44	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**	1046413	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/3/25	**Admin ID:**	70627	**Expiration Date:**	July 24, 2026		

Contract Description: *TH 61 TWO HARBORS CORRIDOR STUDY AND PRELIMINARY DESIGN*

INFO TECH, INC

AMENDMENT 02	**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	1052557	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/14/25	**Admin ID:**	94979	**Expiration Date:**	February 28, 2026		

Contract Description: *DATA ANALYSIS*

INFRASENSE, INC

AMENDMENT 01	**SWIFT #**	251685	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	1055223	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/17/25	**Admin ID:**	86827	**Expiration Date:**	March 31, 2026		

Contract Description: *CONTINUOUS BITUMINOUS PAVEMENT STRIPPING ASSESSMENT THROUGH NON DESTRUCTIVE TESTING*

JOHNSON APPRAISAL COMPANY, LLC

Single Source

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
'''	**Alternate #**	1056461	**Effective Date:**	January 27, 2025	**Report Produced by Vender:**	No
Date Approved: 1/27/25	**Admin ID:**	94798	**Expiration Date:**	January 31, 2029		

Contract Description: *UPDATED APPRAISAL/HEARING PREPARATION AND TESTIMONY FOR CONDEMNATION SP: 8302-48, TH: 4*

KELLY A LINDSTROM

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**	$ 20,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**	1058688	**Effective Date:**	January 27, 2025	**Report Produced by Vender:**	No
Date Approved: 1/27/25	**Admin ID:**	95143	**Expiration Date:**	January 31, 2029		

Contract Description: *TWO APPRAISALS TRUNK HIGHWAY 93, SP: 7212-21RW*

MEAD & HUNT, INC

AMENDMENT 02	**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES	**Alternate #**	1035180	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/24/25	**Admin ID:**	63769	**Expiration Date:**			

Contract Description: *CONSTRUCTION PORTION OF DESIGN BUILD VERIFICATION CONSULTANT, SP 2001-42, TH 14.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$6,381,164.81*** ***TOTAL DOCUMENTS APPROVED:*** 29

RAMBOLL AMERICAS ENGINEERING SOLUTIONS, INC.

AMENDMENT 03
AMEND DUTIES AND COST
Date Approved: 1/6/25

SWIFT #
Alternate # 1045922
Admin ID: 70922

Dollar Amount: $ 819,293.61
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ENVIRONMENTAL SITE ASSESSMENT INVESTIGATIONS - JOHN A BLATNIK BRIDGE PROJECT*

SAMBATEK INC.

Single Source

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 1/14/25

SWIFT # 229566
Alternate # 1035062
Admin ID: 82358

Dollar Amount: $ 130,169.32
Effective Date:
Expiration Date: April 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *IMPROVEMENTS FOR THE SAFETY AND MOBILITY OF TRUNK HIGHWAY 61 FROM I-94-CSAH 39 IN RAMSEY COUNTY - ORIG CERT 65014*

SHORT ELLIOTT HENDRICKSON, INC

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 1/24/25

SWIFT # 240167
Alternate # 1035063
Admin ID: 84162

Dollar Amount:
Effective Date:
Expiration Date: September 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *94 PEDESTRIAN BRIDGE IN MPLS NEAR 22ND AVE S SP 2781-528*

SRF CONSULTING GROUP, INC

AMENDMENT 03
AMEND DUTIES, EXPIRAITON
Date Approved: 1/24/25

SWIFT # 226958
Alternate # 1051151
Admin ID: 78027

Dollar Amount: $ 127,105.17
Effective Date:
Expiration Date: June 15, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *UNIVERSITY AVE SE AND 4TH STREET SE (ROUTE 952A) CORRIDOR EVALUATION*

SRF CONSULTING GROUP, INC

AMENDMENT 01
AMEND EXPIRATION DATE AND
Date Approved: 1/24/25

SWIFT #
Alternate # 1051775
Admin ID: 79300

Dollar Amount:
Effective Date:
Expiration Date: April 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *STATEWIDE HIGHWAY CORRIDOR PLANNING PRIORITIZATION PROCESSS*

SRF CONSULTING GROUP, INC

AMENDMENT 03
AMEND DUTIES, EXPIRATION
Date Approved: 1/14/25

SWIFT #
Alternate # 1035064
Admin ID: 80286

Dollar Amount: $ 52,589.94
Effective Date:
Expiration Date: April 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRAFFIC MODELING AND TRANSPORTATION MANAGEMENT PLAN, SP 1981-140, SP 35W.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$6,381,164.81*** ***TOTAL DOCUMENTS APPROVED:*** 29

SRF CONSULTING GROUP, INC

AMENDMENT 02	**SWIFT #**	228814	**Dollar Amount:**	$ 193,414.32	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	1035064	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/13/25	**Admin ID:**	81962	**Expiration Date:**	June 01, 2025		

Contract Description: *PRELIMINARY DESIGN FOR SP: 3408-90, SP: 3408-90, TH: 23 WORK ORDER*

SRF CONSULTING GROUP, INC

AMENDMENT 01	**SWIFT #**	241280	**Dollar Amount:**	$ 119,756.55	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**	1054819	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/15/25	**Admin ID:**	89361	**Expiration Date:**	September 30, 2025		

Contract Description: *ARGUS- IRIS OPERATIONAL DASHBOARDS*

STAIRSTEP FOUNDATION

Single Source

AMENDMENT 03	**SWIFT #**	188306	**Dollar Amount:**	$ 93,502.25	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**	1045710	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/17/25	**Admin ID:**	69701	**Expiration Date:**	January 27, 2026		

Contract Description: *TH 252 & I-94 ENHANCED COMMUNICATIONS AND MESSAGING TO COMMUNITIES OF COLOR AND OTHER HISTORICALLY UNDERREPRESENTED GROUPS*

TOLTZ, KING, DUVALL, ANDERSON & ASSOCIATES, INC

AMENDMENT 04	**SWIFT #**	232062	**Dollar Amount:**	$ 56,049.84	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	1035065	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/6/25	**Admin ID:**	82834	**Expiration Date:**	April 30, 2025		

Contract Description: *WORK ORDER - 1981-140 WATER RESOURCES ENGINEERING*

TOLTZ, KING, DUVALL, ANDERSON & ASSOCIATES, INC

AMENDMENT 03	**SWIFT #**	234803	**Dollar Amount:**	$ 84.91	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**	1054034	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/28/25	**Admin ID:**	83391	**Expiration Date:**	August 29, 2025		

Contract Description: *INTERSECTION CONTROL EVALUATION AT TWO INTERSECTIONS ON TH 61 IN DULUTH*

VIA MOBILITY LLC

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**	$ 678,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**	1057036	**Effective Date:**	January 29, 2025	**Report Produced by Vender:**	No
Date Approved: 1/29/25	**Admin ID:**	91734	**Expiration Date:**	June 30, 2026		

Contract Description: *SP 8816-3604 DEMONSTRATE THE POTENTIAL OF ORIGINAL EQUIPMENT MANUFACTURER (OEM) TELEMATICS DATA FOR CALCULATION OF DISTANCE-BASED FEES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$6,381,164.81*** ***TOTAL DOCUMENTS APPROVED:*** 29

WSB LLC

AMENDMENT 01	**SWIFT #**		**Dollar Amount:**	$ 2,421,065.74	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	1055682	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/6/25	**Admin ID:**	89627	**Expiration Date:**	January 15, 2028		

Contract Description: *I494 AIRPORT TO 169 EA RE-EVALUATION & PRELIMINARY DESIGN FOR PHASE 2, SP 2785-465*

WSB LLC FKA WSB & ASSOCIATES

AMENDMENT 01	**SWIFT #**	242495	**Dollar Amount:**	$ 139,616.97	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**	1055062	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/17/25	**Admin ID:**	9	**Expiration Date:**	January 15, 2026		

Contract Description: *SP 5880-199 & SP 5809-16 CONSTRUCTION INSPECTION*

WSP USA INC

AMENDMENT 01	**SWIFT #**	238743	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	1055079	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/24/25	**Admin ID:**	88975	**Expiration Date:**	January 31, 2026		

Contract Description: *MAPLEWOOD FLEET FUEL SYSTEM CONSTRUCTION MONITORING*

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$258,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 10

FAVORITE HEALTHCARE STAFFING, INC

AMENDMENT 01	**SWIFT #**	260588	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND CHANES TO CONTRACT	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 1/6/25	**Admin ID:**	92900	**Expiration Date:**			

Contract Description: *QUALIFIED REGISTERED SUPPLEMENTAL NURSING STAFF*

KNUTE NELSON HOME CARE & HOSPICE

CONTRACT / JPA	**SWIFT #**	262176	**Dollar Amount:**		**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	January 03, 2025	**Report Produced by Vender:**	No
Date Approved: 1/3/25	**Admin ID:**	94809	**Expiration Date:**	December 30, 2025		

Contract Description: *HOSPICE CARE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$258,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 10

LAKE VIEW MEMORIAL HOSPITAL

CONTRACT / JPA | **SWIFT #** 263250 | **Dollar Amount:** $ 60,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** January 31, 2025 | **Report Produced by Vender:** No
Date Approved: 1/31/25 | **Admin ID:** 95179 | **Expiration Date:** January 20, 2027

Contract Description: *ATEENDING PHTSICIAN SERVICES*

LIGHTHOUSE SERVICES, INC.

AMENDMENT 01 | **SWIFT #** 245905 | **Dollar Amount:** $ 2,500.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/23/25 | **Admin ID:** 89749 | **Expiration Date:** March 31, 2026

Contract Description: *ANONYMOUS REPORTING SERVICES*

LINDSAY PEARSON

CONTRACT / JPA | **SWIFT #** 262238 | **Dollar Amount:** $ 25,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** February 01, 2025 | **Report Produced by Vender:** No
Date Approved: 1/9/25 | **Admin ID:** 94913 | **Expiration Date:** January 31, 2027

Contract Description: *BARBER/BEAUTICIAN SERVICES SILVER BAY QUICK CALL*

MINNESOTA MILITARY RADIO

AMENDMENT 02 | **SWIFT #** 209765 | **Dollar Amount:** $ 36,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/31/25 | **Admin ID:** 75923 | **Expiration Date:** February 28, 2026

Contract Description: *VETERANS RADIO BROADCAST*

MONTEVIDEO OCCUPATIONAL MEDICINE

CONTRACT / JPA | **SWIFT #** 262652 | **Dollar Amount:** $ 25,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** January 22, 2025 | **Report Produced by Vender:** No
Date Approved: 1/22/25 | **Admin ID:** 94999 | **Expiration Date:** December 31, 2026

Contract Description: *OCCUPATIONAL MEDICAL SERIVICES*

RUSSELL HERDER

AMENDMENT 01 | **SWIFT #** 256341 | **Dollar Amount:** $ 105,000.00 | **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 1/31/25 | **Admin ID:** 92449 | **Expiration Date:**

Contract Description: *ADVERTISING AGENCY SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$258,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 10

THE COMPLIANCE SHOP

CONTRACT / JPA
"'
Date Approved: 1/16/25

SWIFT # 262688
Alternate #
Admin ID: 94978

Dollar Amount: $ 5,000.00
Effective Date: January 16, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *AUDITING SERVICES FOR THREE NEW MN VET HOMES*

WORLD WIDE TRAVEL STAFFING

AMENDMENT 01
AMEND OTHER DUTIES OF THE
Date Approved: 1/3/25

SWIFT # 260060
Alternate #
Admin ID: 94272

Dollar Amount:
Effective Date:
Expiration Date: November 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *NURSING SERVICES*

APPROVED P/T CONTRACTS & AMENDMENTS: FY 2025

Documents Executed in February 2025

Organized by Department

DEPARTMENT OF ADMINISTRATION
STATE PROCUREMENT

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$19,088,183.04*** ***TOTAL DOCUMENTS APPROVED:*** 22

ADOLFSON & PETERSON CONSTRUCTION

AMENDMENT 37		**SWIFT #**	156942	**Dollar Amount:**	$ 250,630.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE		**Alternate #**	75BJ0001	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	2/26/25	**Admin ID:**	62256	**Expiration Date:**			

Contract Description: *CONSTRUCTION MANAGER AT RISK FOR NEW MINNESOTA VETERANS HOME BEMIDJI*

BOLTON & MENK INC

AMENDMENT 02		**SWIFT #**	243743	**Dollar Amount:**	$ 15,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**	78VA0009	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	2/25/25	**Admin ID:**	85715	**Expiration Date:**	June 30, 2028		

Contract Description: *DESIGN FOR REPAIR WATER TOWERS AT MCF- FARIBAULT & MCF - ST CLOUD*

BOLTON & MENK INC

CONTRACT / JPA		**SWIFT #**	262780	**Dollar Amount:**	$ 23,000.00	**Admin Report Required:**	Yes
"'		**Alternate #**	78LL0062	**Effective Date:**	February 04, 2025	**Report Produced by Vender:**	No
Date Approved:	2/4/25	**Admin ID:**	95276	**Expiration Date:**	January 16, 2027		

Contract Description: *TOPOGRAPHIC SURVEY*

CANOPY SERVICES LLC DBA HYSAFE

CONTRACT / JPA		**SWIFT #**	262522	**Dollar Amount:**	$ 5,720.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	February 03, 2025	**Report Produced by Vender:**	No
Date Approved:	2/3/25	**Admin ID:**	95267	**Expiration Date:**	April 29, 2025		

Contract Description: *FALL PROTECTION RECERTIFICATION SERVICES: ANDERSEN, TRANSPORATION AND MN SENATE BLDG-QUICK CALL*

CBS SQUARED INC

AMENDMENT 01		**SWIFT #**	246441	**Dollar Amount:**	$ 251,507.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE		**Alternate #**	55SR0163	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	2/4/25	**Admin ID:**	89786	**Expiration Date:**			

Contract Description: *SERVICE AGREEMENT FOR PROFESSIONAL DESIGN SERVICES FOR PEDERSEN BUILDING AT SPRTC*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$19,088,183.04*** ***TOTAL DOCUMENTS APPROVED:*** 22

DONLAR CONSTRUCTION COMPANY

AMENDMENT 13	**SWIFT #** 237946	**Dollar Amount:** $ 6,180,164.00	**Admin Report Required:** Yes
AMEND DUTIES AND INCREASE	**Alternate #** 02VA0017	**Effective Date:**	**Report Produced by Vender:** No
Date Approved: 2/27/25	**Admin ID:** 85642	**Expiration Date:**	

Contract Description: *DESIGN SPACE RECONFIGURATION AT THE CAPITOL COMPLEX*

EDI DOLEJS INC

AMENDMENT 03	**SWIFT #** 212690	**Dollar Amount:** $ 25,740.00	**Admin Report Required:** Yes
AMEND DUTIES AND COST	**Alternate #** 02S0034	**Effective Date:**	**Report Produced by Vender:** No
Date Approved: 2/6/25	**Admin ID:** 77211	**Expiration Date:**	

Contract Description: *DESIGN THROUGH POST CONSTRUCTION SERVICES FOR UPGRADING THE LIGHTING CONTROLS SYSTEM AND LIGHT FIXTURES AT THE ANDERSEN BUILDING ST PAUL MN*

ERICKSEN ELLISON & ASSOCIATES, INC

AMENDMENT 02	**SWIFT #** 198303	**Dollar Amount:** $ 45,000.00	**Admin Report Required:** Yes
AMEND DUTIES AND INCREASE	**Alternate #** 78OP0036	**Effective Date:**	**Report Produced by Vender:** No
Date Approved: 2/18/25	**Admin ID:** 72745	**Expiration Date:**	

Contract Description: *DESIGN SERVICES UPGRADING THE SECURITY PERIMETER INTRUSION DETECTION SYSTEM AT MCF OAK PARK HEIGHTS*

FACILITY ENGINEERING ASSOCIATES

Single Source

CONTRACT / JPA	**SWIFT #** 263287	**Dollar Amount:** $ 63,254.00	**Admin Report Required:** Yes
'''	**Alternate #**	**Effective Date:** February 10, 2025	**Report Produced by Vender:** No
Date Approved: 2/3/25	**Admin ID:** 95073	**Expiration Date:** June 20, 2025	

Contract Description: *FACILITY CONDITION ASSESSMENT & SITE CONDITION ASSESSMENT BACKGROUND COST UPDATES*

HENRICKSEN & COMPANY INC.

CONTRACT / JPA	**SWIFT #** 263744	**Dollar Amount:** $ 18,530.00	**Admin Report Required:** Yes
'''	**Alternate #** 07XX0001	**Effective Date:** February 25, 2025	**Report Produced by Vender:** No
Date Approved: 2/25/25	**Admin ID:** 95586	**Expiration Date:** January 31, 2027	

Contract Description: *DESIGN SERVICES FOR NEW FURNITURE PURCHASES*

JE DUNN CONSTRUCTION COMPANY

AMENDMENT 02	**SWIFT #** 238357	**Dollar Amount:** $ 1,449,913.00	**Admin Report Required:** Yes
AMEND DUTIES AND INCREASEZ	**Alternate #** 02CP0140	**Effective Date:**	**Report Produced by Vender:** No
Date Approved: 2/26/25	**Admin ID:** 86810	**Expiration Date:**	

Contract Description: *CAPITOL COMPLEX PHYSICAL SECURITY UPGRADES PHASE 2 PROJECT, CAPITOL COMPLEX, ST PAUL,*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$19,088,183.04*** ***TOTAL DOCUMENTS APPROVED:*** 22

KNUTSON CONSTRUCTION

AMENDMENT 34	**SWIFT #**	156945	**Dollar Amount:**	$ 287,500.03	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	75MT0001	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/4/25	**Admin ID:**	62280	**Expiration Date:**			

Contract Description: *CONSTRUCTION MANAGER AT RISK FOR NEW MN VETERANS HOMES - MONTEVIDEO. ORIG CERT 59982*

KNUTSON CONSTRUCTION

AMENDMENT 20	**SWIFT #**	159131	**Dollar Amount:**	$ 127,470.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	75PR0001	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/4/25	**Admin ID:**	62282	**Expiration Date:**			

Contract Description: *CONSTRUCTION MANAGER AT RISK FOR NEW MN VETERANS HOMES - PRESTON. ORIG CERT 59982*

KNUTSON CONSTRUCTION

AMENDMENT 21	**SWIFT #**		**Dollar Amount:**	$ 26,285.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/4/25	**Admin ID:**	62282	**Expiration Date:**			

Contract Description: *CONSTRUCTION MANAGER AT RISK FOR NEW MN VETERANS HOMES - PRESTON. ORIG CERT 59982*

KRAUS-ANDERSON CONSTRUCTION

AMENDMENT 03	**SWIFT #**	242506	**Dollar Amount:**	$ 292,430.01	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	43GR0009	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/10/25	**Admin ID:**	90848	**Expiration Date:**			

Contract Description: *NEW GIANTS RIDGE RECREATION CENTER PROJECT*

MICHAUD COOLEY ERICKSON

AMENDMENT 07	**SWIFT #**	194185	**Dollar Amount:**	$ 3,640.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	75MP0095	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/18/25	**Admin ID:**	71702	**Expiration Date:**	November 30, 2025		

Contract Description: *CONVERTING THE HIGH PRESSURE STEAM SYSTEM TO LOW PRESSURE AT MVH, MPLS, MN.*

ONLINE ENTERPRISES INC

CONTRACT / JPA	**SWIFT #**	264136	**Dollar Amount:**	$ 10,000,000.00	**Admin Report Required:**	Yes
""	**Alternate #**		**Effective Date:**	February 18, 2025	**Report Produced by Vender:**	No
Date Approved: 2/18/25	**Admin ID:**	95342	**Expiration Date:**	August 31, 2027		

Contract Description: *MNSITE2.0 IT CONSULTING MASTER CONTRACT. ORIG. CERT NO. 77128*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$19,088,183.04*** ***TOTAL DOCUMENTS APPROVED:*** 22

RLS VALUATION INC

AMENDMENT 02		**SWIFT #**	248613	**Dollar Amount:**	$ 9,800.00	**Admin Report Required:**	Yes
AMEND DUTIES & INCREASE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	2/24/25	**Admin ID:**	90808	**Expiration Date:**			

Contract Description: *APPRAISAL SERVICES OF CANDIDATE PROPERTIES IN TC METRO ARE FOR NEW STATE PATROL HEADQUARTERS - QUICK CALL*

SUNDE SCHOOL ELECTRICAL TRAINING

CONTRACT / JPA		**SWIFT #**	261008	**Dollar Amount:**	$ 4,900.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	March 03, 2025	**Report Produced by Vender:**	No
Date Approved:	2/20/25	**Admin ID:**	95435	**Expiration Date:**	June 30, 2025		

Contract Description: *CONTINUING EDUCATION FOR ELECTRICIANS*

SUNDE SCHOOL ELECTRICAL TRAINING

CONTRACT / JPA		**SWIFT #**	261008	**Dollar Amount:**	$ 4,900.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	March 03, 2025	**Report Produced by Vender:**	No
Date Approved:	2/25/25	**Admin ID:**	95455	**Expiration Date:**	June 30, 2025		

Contract Description: *CONTINUING EDUCATION FOR ELECTRICIANS*

THE NAVIO GROUP

CONTRACT / JPA		**SWIFT #**	261044	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	February 06, 2025	**Report Produced by Vender:**	No
Date Approved:	2/6/25	**Admin ID:**	95286	**Expiration Date:**	January 02, 2026		

Contract Description: *DATA ANALYTICS CONTRACT*

VICTUS ENGINEERING LLC

AMENDMENT 03		**SWIFT #**	237592	**Dollar Amount:**	$ 2,800.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**	02RB0046	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	2/26/25	**Admin ID:**	84704	**Expiration Date:**	September 29, 2026		

Contract Description: *DESIGN SERVICES FOR REPLACE LIGHTING WITH LED AND CONTROLS AT STASSEN BUILDING ST. PAUL*

AGRICULTURE

TOTAL AMOUNT APPROVED: ***$40,602.80*** ***TOTAL DOCUMENTS APPROVED:*** 3

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

AGRICULTURE

TOTAL AMOUNT APPROVED: ***$40,602.80*** ***TOTAL DOCUMENTS APPROVED:*** 3

AECOM TECH SERVICES

AMENDMENT 02 | **SWIFT #** 227090 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/20/25 | **Admin ID:** 92966 | **Expiration Date:** June 10, 2025

Contract Description: *COLLECT SOIL SAMPLES*

BONGARDS CREAMERIES

CONTRACT / JPA | **SWIFT #** 265170 | **Dollar Amount:** $ 34,652.80 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** February 24, 2025 | **Report Produced by Vender:** No
Date Approved: 2/24/25 | **Admin ID:** 95443 | **Expiration Date:** October 31, 2025

Contract Description: *MILK SAMPLE COLLECTING*

BRIGIT LOZINSKI

CONTRACT / JPA | **SWIFT #** 264516 | **Dollar Amount:** $ 5,950.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** March 01, 2025 | **Report Produced by Vender:** No
Date Approved: 2/28/25 | **Admin ID:** 95369 | **Expiration Date:** June 30, 2025

Contract Description: *FARMER ADVOCATES*

ARTS BOARD

TOTAL AMOUNT APPROVED: ***$182,300.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

WILDER RESEARCH

CONTRACT / JPA | **SWIFT #** 264383 | **Dollar Amount:** $ 182,300.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** February 25, 2025 | **Report Produced by Vender:** No
Date Approved: 2/25/25 | **Admin ID:** 95594 | **Expiration Date:** June 30, 2026

Contract Description: *OUTCOMES EVALUATION*

BOARD OF PARDONS / CLEMENCY REVIEW COMMISSION

TOTAL AMOUNT APPROVED: ***$15,515.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

A17 CONSULTING

CONTRACT / JPA | **SWIFT #** 263872 | **Dollar Amount:** $ 15,515.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** March 01, 2025 | **Report Produced by Vender:** No
Date Approved: 2/20/25 | **Admin ID:** 95363 | **Expiration Date:** June 30, 2025

Contract Description: *LEADERSHIP DEVELOPMENT AND STRATEGIC PLANNING FOR THE CLEMENCY REVIEW COMMISSION*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

CHILDREN, YOUTH, AND FAMILIES

TOTAL AMOUNT APPROVED: ***$1,725,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

FIDELITY INFORMATION SERVICES

AMENDMENT 04	**SWIFT #**	170817	**Dollar Amount:**	$ 1,700,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/4/25	**Admin ID:**	54213	**Expiration Date:**	February 20, 2026		

Contract Description: *TO IMPLEMENT, OPERATE AND MAINTAIN AN ELECTRONICS BENEFITS TRANSFER SYSTEM*

VISION INVESTMENT LLC

CONTRACT / JPA	**SWIFT #**	263367	**Dollar Amount:**	$ 25,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	February 12, 2025	**Report Produced by Vender:**	No
Date Approved: 2/12/25	**Admin ID:**	95421	**Expiration Date:**	January 30, 2026		

Contract Description: *EXECUTIVE COACHING SUPPORT*

COMMERCE

TOTAL AMOUNT APPROVED: ***$174,375.00*** ***TOTAL DOCUMENTS APPROVED:*** 8

AFFINITY INSURANCE SERVICES, INC

AMENDMENT 01	**SWIFT #**	261799	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES AND TERMS &	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/28/25	**Admin ID:**	94819	**Expiration Date:**			

Contract Description: *MINNESOTA WORKERS COMPENSATION RISK PLAN*

ARPITA BHATTACHARYYA CASCADE CLEAN ENERGY LLC

CONTRACT / JPA	**SWIFT #**	264476	**Dollar Amount:**	$ 24,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	February 26, 2025	**Report Produced by Vender:**	No
Date Approved: 2/26/25	**Admin ID:**	95558	**Expiration Date:**	September 30, 2025		

Contract Description: *BUSINESS DEVELOPMENT AND PIPELINE MANAGEMENT, QUICK CALL*

CENTER FOR PUBLIC ENTERPRISE

AMENDMENT 02	**SWIFT #**	262135	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/26/25	**Admin ID:**	94802	**Expiration Date:**	April 30, 2025		

Contract Description: *FINANCIAL MODELING SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

COMMERCE

TOTAL AMOUNT APPROVED: ***$174,375.00*** ***TOTAL DOCUMENTS APPROVED:*** 8

EXAMINATION RESOURCES

AMENDMENT 01	**SWIFT #**	259315	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/27/25	**Admin ID:**	92984	**Expiration Date:**	April 30, 2025		

Contract Description: *WORK ORDER - NON-QUANTITATIVE TREATMENT LIMITATION COMPARATIVE ANALYSES.*

MILLIMAN, INC

AMENDMENT 01	**SWIFT #**	224892	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/21/25	**Admin ID:**	80873	**Expiration Date:**	April 28, 2028		

Contract Description: *FINANCIAL OR INSURANCE RELATED CONSULTING SERVICES.*

MOD & COMPANY LLC

AMENDMENT 01	**SWIFT #**	251983	**Dollar Amount:**	$ 10,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/6/25	**Admin ID:**	91430	**Expiration Date:**	June 30, 2025		

Contract Description: *MARKETING SERVICES FOR THE WEATHERIZATION ASSISTANCE PROGRAM AWARENESS CAMPAIGN*

REGULATORY INSURANCE ADVISORS LLC

CONTRACT / JPA	**SWIFT #**	263609	**Dollar Amount:**	$ 134,275.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	February 06, 2025	**Report Produced by Vender:**	No
Date Approved: 2/6/25	**Admin ID:**	95295	**Expiration Date:**	April 28, 2025		

Contract Description: *MARKET CONDUCT EXAMINATION NE DOMICILED LARGE GROUP INSURANCE WORK ORDER*

RISK & REGULATORY CONSULTING

AMENDMENT 01	**SWIFT #**	250876	**Dollar Amount:**	$ 6,100.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCEASE	**Alternate #**	224894	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/13/25	**Admin ID:**	91112	**Expiration Date:**			

Contract Description: *WORK ORDER - CONDUCT A FINANCIAL EXAMINATION OF HEALTH CARE INSURANCE RECIPROCAL - ORIG CERT 80691*

CORRECTIONS

TOTAL AMOUNT APPROVED: ***$118,667.50*** ***TOTAL DOCUMENTS APPROVED:*** 6

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

CORRECTIONS

TOTAL AMOUNT APPROVED: ***$118,667.50*** ***TOTAL DOCUMENTS APPROVED:*** 6

ARCHERHILL

AMENDMENT 01	**SWIFT #**	259967	**Dollar Amount:**	$ 46,687.50	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/4/25	**Admin ID:**	94440	**Expiration Date:**			

Contract Description: *DATA PRESERVATION, FORENSIC ANALYSIS AND REPORTING OF TECHNOLOGY ON MCF; SEE ADMIN ID 94477*

DR. KELLY MILLS

AMENDMENT 01	**SWIFT #**	250997	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERMS & CONDITIONS	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/6/25	**Admin ID:**	91238	**Expiration Date:**			

Contract Description: *FORENSIC PATHOLOGIST TO REVIEW ALL DOC INCARCERATED DEATHS*

MYRON S GREENBERG, LLC

Single Source

CONTRACT / JPA	**SWIFT #**	264252	**Dollar Amount:**	$ 10,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	February 24, 2025	**Report Produced by Vender:**	No
Date Approved: 2/20/25	**Admin ID:**	95442	**Expiration Date:**	June 30, 2025		

Contract Description: *MEDIATION SERVICES*

PHYLLIS A REHA

AMENDMENT 02	**SWIFT #**	196145	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/7/25	**Admin ID:**	72733	**Expiration Date:**	February 01, 2025		

Contract Description: *LEGAL COUNSEL RE: COMMITMENT HEARINGS*

TALEE GLOBAL

CONTRACT / JPA	**SWIFT #**	263501	**Dollar Amount:**	$ 49,480.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	March 01, 2025	**Report Produced by Vender:**	No
Date Approved: 2/12/25	**Admin ID:**	94396	**Expiration Date:**	June 30, 2025		

Contract Description: *TRAINING FOR GROUP FACILITATORS IN THE EVIDENCED PRACTICE UNIT*

THE PARAGON GROUP

CONTRACT / JPA	**SWIFT #**	263691	**Dollar Amount:**	$ 12,500.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	February 15, 2025	**Report Produced by Vender:**	No
Date Approved: 2/7/25	**Admin ID:**	95325	**Expiration Date:**	March 30, 2025		

Contract Description: *MASTER LEVEL OF SERVICES CASE MANAGEMENT INVENTORY TRAINER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EDUCATION

TOTAL AMOUNT APPROVED: ***$784,912.62*** ***TOTAL DOCUMENTS APPROVED:*** 4

MINNESOTA ASSOCIATION OF INTERNATIONAL BACCALAUREATE WORLD SCHOOL

Single Source

AMENDMENT 01
AMEND DUTIES AND TERMS &
Date Approved: 2/28/25

SWIFT # 236299
Alternate #
Admin ID: 84380

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROVIDE PROFESSIONAL LEARNING OPPORTUNITIES FOR IB WORLD SCHOOL CANDIDATES*

REGENTS OF THE UNIVERSITY OF MINNESOTA

AMENDMENT 03
AMEND DUTIES, COST AND
Date Approved: 2/24/25

SWIFT # 208010
Alternate #
Admin ID: 74417

Dollar Amount: $ 175,000.00
Effective Date:
Expiration Date: February 24, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SECURE A REGIONAL DEMONSTRATION OF IMPLEMENTATION CAPACITY AND FIDELITY FROM LETRS TRAINING.*

RENEWING THE COUNTRYSIDE II

CONTRACT / JPA
"'
Date Approved: 2/5/25

SWIFT # 263550
Alternate #
Admin ID: 93335

Dollar Amount: $ 259,969.62
Effective Date: February 05, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *REGIONAL LOCAL FOOD CONNECTOR*

SRI INTERNATIONAL

AMENDMENT 02
AMEND DUTIES, COST AND
Date Approved: 2/6/25

SWIFT # 238912
Alternate #
Admin ID: 81005

Dollar Amount: $ 349,943.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN, LEAD, AND IMPLEMENT MIXED DELIVERT ACTION LABS*

EXPLORE MINNESOTA TOURISM

TOTAL AMOUNT APPROVED: ***$200,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

ADVENTURE CREATIVE GROUP

AMENDMENT 11
AMEND DUTIES AND COST
Date Approved: 2/6/25

SWIFT # 262503
Alternate #
Admin ID: 80557

Dollar Amount: $ 200,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ADVERTISING AGENCY SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EXPLORE MINNESOTA TOURISM

TOTAL AMOUNT APPROVED: ***$200,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

MILES PARTNERSHIP, LLP

CONTRACT / JPA		**SWIFT #**	263424	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	February 18, 2025	**Report Produced by Vender:**	No
Date Approved:	2/18/25	**Admin ID:**	93938	**Expiration Date:**	February 17, 2027		

Contract Description: *DESIGN, PRODUCE, AND DSITRIBUTE THE ANNUAL MN TRAVEL GUIDE*

HEALTH

TOTAL AMOUNT APPROVED: ***$-564,532.61*** ***TOTAL DOCUMENTS APPROVED:*** 107

AE2S

AMENDMENT 01		**SWIFT #**	241942	**Dollar Amount:**	($11,302.53)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	2/4/25	**Admin ID:**	88424	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER CITY OF CLIMAX*

ALLIANT CONSULTING, INC

CONTRACT / JPA		**SWIFT #**	264217	**Dollar Amount:**	$ 98,100.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	February 21, 2025	**Report Produced by Vender:**	No
Date Approved:	2/21/25	**Admin ID:**	95506	**Expiration Date:**	February 21, 2025		

Contract Description: *ENGAGEMENT SERVICES*

AMERICAN CANCER SOCIETY

AMENDMENT 01		**SWIFT #**	222353	**Dollar Amount:**	$ 7,392.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	2/28/25	**Admin ID:**	79970	**Expiration Date:**	December 31, 2025		

Contract Description: *ANALYSIS OF DATA ON CANCER DIAGNOSES TO PROVIDE BETTER INFO FOR CANCER CONTROL.*

BOLTEN & MENK INC

AMENDMENT 01		**SWIFT #**	246484	**Dollar Amount:**	($3,790.72)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	2/3/25	**Admin ID:**	89727	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF FAIRFAX*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$-564,532.61*** ***TOTAL DOCUMENTS APPROVED:*** 107

BOLTEN & MENK INC

AMENDMENT 01	**SWIFT #**	246488	**Dollar Amount:**	($16,072.70)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/13/25	**Admin ID:**	89823	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF TYLER*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	241713	**Dollar Amount:**	($21,759.50)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/4/25	**Admin ID:**	88422	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER- CITY OF DUMONT*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	242964	**Dollar Amount:**	($5,852.55)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/13/25	**Admin ID:**	88550	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	243841	**Dollar Amount:**	($12,795.40)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/13/25	**Admin ID:**	88712	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	243845	**Dollar Amount:**	($20,974.90)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/6/25	**Admin ID:**	88727	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	244641	**Dollar Amount:**	$ 14,527.15	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/5/25	**Admin ID:**	89014	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION TO DETERMINE MATERIAL USED IN DRINKING WATER SUPPLY LINES AND DOCUMENT FINDINGS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$-564,532.61*** ***TOTAL DOCUMENTS APPROVED:*** 107

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	244639	**Dollar Amount:**	($20,191.92)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	192935	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/3/25	**Admin ID:**	89125	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	245561	**Dollar Amount:**	($25,388.78)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/3/25	**Admin ID:**	89353	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF COTTONWOOD*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	245563	**Dollar Amount:**	($25,482.90)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/4/25	**Admin ID:**	89356	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF GRAND MEADOW*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	245559	**Dollar Amount:**	($39,056.72)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/5/25	**Admin ID:**	89357	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF SPRING PARK*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	245529	**Dollar Amount:**	($22,238.19)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/5/25	**Admin ID:**	89360	**Expiration Date:**			

Contract Description: *LEAD LINE SERVICE INVENTORY WORK ORDER - CITY OF ADAMS*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	245588	**Dollar Amount:**	($6,446.26)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/4/25	**Admin ID:**	89412	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF WALNUT GROVE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$-564,532.61*** ***TOTAL DOCUMENTS APPROVED:*** 107

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	245618	**Dollar Amount:**	($50,612.44)	**Admin Report Required:**	Yes
ANEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/3/25	**Admin ID:**	89413	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF EDEN VALLEY*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	245624	**Dollar Amount:**	($40,235.55)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/28/25	**Admin ID:**	89414	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF ELMORE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	245607	**Dollar Amount:**	$ 27,038.87	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/5/25	**Admin ID:**	89417	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF WELCOME*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	245593	**Dollar Amount:**	($44,560.89)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/5/25	**Admin ID:**	89419	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF KIESTER*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	245602	**Dollar Amount:**	($40,477.79)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/3/25	**Admin ID:**	89420	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF ALDEN*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	245560	**Dollar Amount:**	($43,279.36)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/14/25	**Admin ID:**	89421	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF TAYLORS FALLS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$-564,532.61*** ***TOTAL DOCUMENTS APPROVED:*** 107

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	245811	**Dollar Amount:**	($16,666.00)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/4/25	**Admin ID:**	89460	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	245770	**Dollar Amount:**	($24,884.71)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/4/25	**Admin ID:**	89462	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	245673	**Dollar Amount:**	($25,873.50)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/4/25	**Admin ID:**	89484	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	245658	**Dollar Amount:**	($30,541.49)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/6/25	**Admin ID:**	89488	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER. CITY OF TRIMONT*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	245657	**Dollar Amount:**	($10,049.96)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/6/25	**Admin ID:**	89489	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER- CITY OF MORGAN*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	246323	**Dollar Amount:**	($2,775.56)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/13/25	**Admin ID:**	89646	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF MOUNTAIN LAKE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$-564,532.61*** ***TOTAL DOCUMENTS APPROVED:*** 107

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	246325	**Dollar Amount:**	($18,454.54)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/3/25	**Admin ID:**	89650	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF HAYFIELD*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	246341	**Dollar Amount:**	($0.07)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/12/25	**Admin ID:**	89678	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF CROSBY*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	246393	**Dollar Amount:**	($377.22)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/5/25	**Admin ID:**	89691	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER-CITY OF HINCKLEY*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	246390	**Dollar Amount:**	($36,662.92)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/10/25	**Admin ID:**	89692	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER-CITY OF TRUMAN*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	246387	**Dollar Amount:**	($35,208.47)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/13/25	**Admin ID:**	89693	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTIONS TO DETERMINE MATERIAL USED IN DRINKING WATER SUPPLY LINE AND DOCUMENT FINDINGS*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	246391	**Dollar Amount:**	($59,992.34)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/10/25	**Admin ID:**	89694	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER-CITY OF BIRD ISLAND*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$-564,532.61*** ***TOTAL DOCUMENTS APPROVED:*** 107

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	246487	**Dollar Amount:**	($43,260.79)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/6/25	**Admin ID:**	89718	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF NEW RICHLAND*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	246406	**Dollar Amount:**	($38,253.68)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/12/25	**Admin ID:**	89721	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF ST BONIFACIOUS*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	246576	**Dollar Amount:**	($34,594.41)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/13/25	**Admin ID:**	89729	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF LE CENTER*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	246424	**Dollar Amount:**	($25,913.04)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/10/25	**Admin ID:**	89731	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF WINSTED*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	246526	**Dollar Amount:**	($25,550.55)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/4/25	**Admin ID:**	89732	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF WINNEBAGO*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	246524	**Dollar Amount:**	($25,567.52)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/13/25	**Admin ID:**	89824	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF KENYON*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$-564,532.61*** ***TOTAL DOCUMENTS APPROVED:*** 107

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	246514	**Dollar Amount:**	($36,128.43)	**Admin Report Required:**	Yes
AMEND DUTIES AND CSOT	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/13/25	**Admin ID:**	89848	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF MADISON*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	246671	**Dollar Amount:**	($33,716.71)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/10/25	**Admin ID:**	89926	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF LAKE CRYSTAL*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	246733	**Dollar Amount:**	($64,268.28)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/13/25	**Admin ID:**	89927	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF MAYER*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247073	**Dollar Amount:**	($4,995.30)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/3/25	**Admin ID:**	89929	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF REDWOOD FALLS*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247057	**Dollar Amount:**	($38,236.80)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/3/25	**Admin ID:**	89931	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF PIPESTONE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	246872	**Dollar Amount:**	($31,819.34)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/12/25	**Admin ID:**	89932	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF MAPLE PLAIN*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$-564,532.61*** ***TOTAL DOCUMENTS APPROVED:*** 107

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	246667	**Dollar Amount:**	($2,364.75)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/6/25	**Admin ID:**	89966	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF AURORA*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	246895	**Dollar Amount:**	($357.34)	**Admin Report Required:**	Yes
AMEND SUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/13/25	**Admin ID:**	89969	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF WESTBROOK*

BOLTON & MENK INC

AMENDMENT 02	**SWIFT #**	246722	**Dollar Amount:**	$ 1,800.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/18/25	**Admin ID:**	89974	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF HOYT LAKES*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**		**Dollar Amount:**	($9,474.50)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/3/25	**Admin ID:**	89974	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF HOYT LAKES*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	246723	**Dollar Amount:**	($16,652.36)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/10/25	**Admin ID:**	89978	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF SILVER BAY*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247128	**Dollar Amount:**	($26,437.72)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/13/25	**Admin ID:**	90014	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF ORONO*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$-564,532.61*** ***TOTAL DOCUMENTS APPROVED:*** 107

BOLTON & MENK INC

AMENDMENT 02	**SWIFT #**	247132	**Dollar Amount:**	$ 11,395.89	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/12/25	**Admin ID:**	90015	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF PLAINVIEW*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247229	**Dollar Amount:**	($38,887.25)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/6/25	**Admin ID:**	90029	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF FAIRMONT*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247201	**Dollar Amount:**	($8,649.76)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/13/25	**Admin ID:**	90031	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF SPRING VALLEY*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247257	**Dollar Amount:**	($125.00)	**Admin Report Required:**	Yes
AMEN DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/6/25	**Admin ID:**	90032	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF HIBBING*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247242	**Dollar Amount:**	($59,144.17)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/6/25	**Admin ID:**	90036	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF HOPKINS*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247233	**Dollar Amount:**	($11,959.68)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/13/25	**Admin ID:**	90037	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF MOUND*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$-564,532.61*** ***TOTAL DOCUMENTS APPROVED:*** 107

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247223	**Dollar Amount:**	($8,073.11)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/13/25	**Admin ID:**	90049	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF SHOREWOOD*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	246894	**Dollar Amount:**	($32,348.40)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/6/25	**Admin ID:**	90063	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF EMPIRE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247406	**Dollar Amount:**	($31,607.98)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/6/25	**Admin ID:**	90064	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF PAYNESVILLE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247239	**Dollar Amount:**	($27,298.75)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/12/25	**Admin ID:**	90065	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF BUFFALO*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247195	**Dollar Amount:**	($20,443.39)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/10/25	**Admin ID:**	90067	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF WACONIA*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247240	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/12/25	**Admin ID:**	90070	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF LITTLE FALLS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$-564,532.61*** ***TOTAL DOCUMENTS APPROVED:*** 107

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247191	**Dollar Amount:**	($38,276.23)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/6/25	**Admin ID:**	90071	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF ST JAMES*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247134	**Dollar Amount:**	($1,092.54)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/4/25	**Admin ID:**	90074	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF STAPLES*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247206	**Dollar Amount:**	($63,365.49)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/12/25	**Admin ID:**	90075	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF CHISAGO CITY*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247116	**Dollar Amount:**	($38,927.71)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/10/25	**Admin ID:**	90093	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF LONG PRAIRIE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247581	**Dollar Amount:**	($62,001.96)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/6/25	**Admin ID:**	90095	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF ANOKA*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247585	**Dollar Amount:**	($484.27)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/12/25	**Admin ID:**	90099	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF WABASHA*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$-564,532.61*** ***TOTAL DOCUMENTS APPROVED:*** 107

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247448	**Dollar Amount:**	($11,907.63)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/5/25	**Admin ID:**	90109	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF TWO HARBORS*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247451	**Dollar Amount:**	($7,936.51)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/5/25	**Admin ID:**	90119	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY BLUE EARTH LIGHT AND WATER- WORK ORDER*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247442	**Dollar Amount:**	($0.26)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/4/25	**Admin ID:**	90126	**Expiration Date:**			

Contract Description: *ASSIST CITY OF NORTHFIELD PWS TO DETERMINE MATERIAL USED IN DRINKING WATER SUPPLY LINES*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247450	**Dollar Amount:**	($43,780.00)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/5/25	**Admin ID:**	90128	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY-WORK ORDEDR- CITY OF JACKSON*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247658	**Dollar Amount:**	($70,492.76)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/3/25	**Admin ID:**	90149	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF NEW ULM*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247446	**Dollar Amount:**	($38,953.81)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/5/25	**Admin ID:**	90154	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF MONTGOMERY*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$-564,532.61*** ***TOTAL DOCUMENTS APPROVED:*** 107

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247454	**Dollar Amount:**	($50,580.05)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/12/25	**Admin ID:**	90160	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF CARVER*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247532	**Dollar Amount:**	($22,918.68)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/4/25	**Admin ID:**	90161	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF WELLS PUBLIC UTILITIES*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247710	**Dollar Amount:**	($18,512.50)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/3/25	**Admin ID:**	90162	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247433	**Dollar Amount:**	($32,752.25)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/6/25	**Admin ID:**	90171	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF EAGLE LAKE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	247772	**Dollar Amount:**	($58,994.03)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/6/25	**Admin ID:**	90180	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF LINDSTROM*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	248579	**Dollar Amount:**	($54,173.45)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/12/25	**Admin ID:**	90446	**Expiration Date:**			

Contract Description: *LEAD LINE SERVICE INVENTORY WORK ORDER - CITY OF MANKATO*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$-564,532.61*** ***TOTAL DOCUMENTS APPROVED:*** 107

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	249916	**Dollar Amount:**	($24,133.47)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	231149	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/13/25	**Admin ID:**	90806	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF BIRCHWOOD VILLAGE*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	250536	**Dollar Amount:**	($16,281.01)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/5/25	**Admin ID:**	90989	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY MASTER CONTRACT WORK ORDER*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	250946	**Dollar Amount:**	($20,277.65)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/3/25	**Admin ID:**	91085	**Expiration Date:**			

Contract Description: *INVENTORY OF PUBLIC WATER SYSTEMS CITY OF MARBLE*

DEYOUNG CONSULTING SERVICES

AMENDMENT 01	**SWIFT #**	240000	**Dollar Amount:**	$ 20,751.50	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/21/25	**Admin ID:**	85630	**Expiration Date:**	August 30, 2025		

Contract Description: *FACILITATION FOR EQUITABLE HEALTH CARE TASK FORCE*

GRAYHALL LLP

CONTRACT / JPA	**SWIFT #**	264285	**Dollar Amount:**	$ 32,025.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	February 25, 2025	**Report Produced by Vender:**	No
Date Approved: 2/25/25	**Admin ID:**	95568	**Expiration Date:**	September 30, 2026		

Contract Description: *CARDIOVASCULAR HEALTH PROJECT-LEARNING COLLABORATIVE*

HEALTHPARTNER INSTITUTE

CONTRACT / JPA	**SWIFT #**	257812	**Dollar Amount:**	$ 59,376.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	February 19, 2025	**Report Produced by Vender:**	No
Date Approved: 2/19/25	**Admin ID:**	95446	**Expiration Date:**	September 30, 2025		

Contract Description: *PILOT INNOVATIVE EDUCATIONAL SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$-564,532.61*** ***TOTAL DOCUMENTS APPROVED:*** 107

HENNEPIN HEALTHCARE SYSTEM

CONTRACT / JPA | **SWIFT #** 252386 | **Dollar Amount:** $ 600,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** February 24, 2025 | **Report Produced by Vender:** No
Date Approved: 2/24/25 | **Admin ID:** 95563 | **Expiration Date:** June 30, 2027

Contract Description: *REVISE, UPDATE, PROMOTE AND EVALUATE THE WEBSITE.*

I & S GROUP, INC

AMENDMENT 01 | **SWIFT #** 246889 | **Dollar Amount:** ($55,172.79) | **Admin Report Required:** Yes
AMEND DUTIES AND DECREASE | **Alternate #** 233374 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/3/25 | **Admin ID:** 89976 | **Expiration Date:**

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF GOODHUE*

I&S GROUP, INC.

AMENDMENT 01 | **SWIFT #** 245271 | **Dollar Amount:** $ 21,430.67 | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** 233374 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/3/25 | **Admin ID:** 89326 | **Expiration Date:**

Contract Description: *LEAD SERVICE LINE INENTORY - WORK ORDER - CITY OF DEXTER*

I&S GROUP, INC.

AMENDMENT 01 | **SWIFT #** 245491 | **Dollar Amount:** ($20,137.41) | **Admin Report Required:** Yes
AMEND DUTIES AND DECREASE | **Alternate #** 233374 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/3/25 | **Admin ID:** 89359 | **Expiration Date:**

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF TWIN LAKES*

JPJ ENGINEERING, INC

AMENDMENT 01 | **SWIFT #** 241912 | **Dollar Amount:** ($825.85) | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/13/25 | **Admin ID:** 88333 | **Expiration Date:**

Contract Description: *WORK ORDER - LEAD SERVICE LINE INVENTORY*

JPJ ENGINEERING, INC

AMENDMENT 01 | **SWIFT #** 242540 | **Dollar Amount:** ($14,554.20) | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/13/25 | **Admin ID:** 88515 | **Expiration Date:**

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$-564,532.61*** ***TOTAL DOCUMENTS APPROVED:*** 107

JPJ ENGINEERING, INC

AMENDMENT 01	**SWIFT #**	243707	**Dollar Amount:**	($10,264.45)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/13/25	**Admin ID:**	88655	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINES*

JPJ ENGINEERING, INC

AMENDMENT 01	**SWIFT #**	243705	**Dollar Amount:**	($11,384.50)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/13/25	**Admin ID:**	88716	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINES*

JPJ ENGINEERING, INC

AMENDMENT 01	**SWIFT #**	245776	**Dollar Amount:**	($16,624.09)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/13/25	**Admin ID:**	89475	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINES*

JPJ ENGINEERING, INC

AMENDMENT 01	**SWIFT #**	245663	**Dollar Amount:**	($22,107.25)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/13/25	**Admin ID:**	89477	**Expiration Date:**			

Contract Description: *RECORD REVIEW OR VISUAL INSPECTION FOR DRINKING WATER SUPPLY LINES*

NATIONAL KIDNEY FOUNDATION

Single Source

AMENDMENT 02	**SWIFT #**	242359	**Dollar Amount:**	$ 10,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/3/25	**Admin ID:**	86878	**Expiration Date:**			

Contract Description: *IMPLEMENT A CHRONIC KIDNEY DISEASE DATA ANALYSIS STRATEGY*

RUSSEL HERDER

CONTRACT / JPA	**SWIFT #**	263582	**Dollar Amount:**	$ 65,000.00	**Admin Report Required:**	Yes
""	**Alternate #**		**Effective Date:**	February 19, 2025	**Report Produced by Vender:**	No
Date Approved: 2/19/25	**Admin ID:**	95438	**Expiration Date:**	June 30, 2025		

Contract Description: *MARKETING AND ADVERTISING SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$-564,532.61*** ***TOTAL DOCUMENTS APPROVED:*** 107

SHORT ELLIOTT HENDRICKSON, INC

AMENDMENT 02	**SWIFT #**	247516	**Dollar Amount:**	$ 100.50	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	232823	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/12/25	**Admin ID:**	90096	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF VADNAIS HEIGHTS*

STRATIS HEALTH

Single Source

AMENDMENT 08	**SWIFT #**	203600	**Dollar Amount:**	$ 450,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATON DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/6/25	**Admin ID:**	73643	**Expiration Date:**	June 30, 2026		

Contract Description: *GRANT ADMINISTRATION AND MONITORING, CLINICAL PRACTICE AND ASSESSMENT*

THE LINC

Single Source

CONTRACT / JPA	**SWIFT #**	263577	**Dollar Amount:**	$ 10,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	February 05, 2025	**Report Produced by Vender:**	No
Date Approved: 2/4/25	**Admin ID:**	91842	**Expiration Date:**	August 31, 2025		

Contract Description: *ORAL HEALTH PROGRAM OUTREACH ACTIVITIES TO EDUCATE AND ASSIST OLDER ADULTS IN AGE-FRIENDLY DENTAL CARE*

UNIVERISITY OF MINNESOTA

AMENDMENT 02	**SWIFT #**	243391	**Dollar Amount:**	$ 250,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/24/25	**Admin ID:**	88738	**Expiration Date:**	July 31, 2026		

Contract Description: *WASTEWATER SURVEILLANCE*

UNIVERSITY OF MINNESOTA

AMENDMENT 01	**SWIFT #**	224146	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES AND EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/4/25	**Admin ID:**	82017	**Expiration Date:**	June 06, 2025		

Contract Description: *PROVIDE TECHNICAL EXPERTISE TO COORDINATE THE DEVELOPMENT AND EXPANSION OF NEW CLINICAL TRAINING OPPORTUNITES*

UNIVERSITY OF MINNESOTA

CONTRACT / JPA	**SWIFT #**	264021	**Dollar Amount:**	$ 12,845.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	February 21, 2025	**Report Produced by Vender:**	No
Date Approved: 2/21/25	**Admin ID:**	94446	**Expiration Date:**	September 29, 2028		

Contract Description: *CLINICAL DATA AND COLLABORATION WITH THE UNIVERSITY OF MINNESOTA*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$-564,532.61*** ***TOTAL DOCUMENTS APPROVED:*** 107

WSB & ASSOCIATES, INC

AMENDMENT 01	**SWIFT #**	246738	**Dollar Amount:**	($21,267.50)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	230772	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/24/25	**Admin ID:**	89930	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF LONG LAKE*

HUMAN RIGHTS

TOTAL AMOUNT APPROVED: ***$100,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

21CP SOLUTIONS, LLC A/K/A 21ST CENTURY POLICING

Single Source

AMENDMENT 04	**SWIFT #**	179622	**Dollar Amount:**	$ 80,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/18/25	**Admin ID:**	66624	**Expiration Date:**	June 30, 2025		

Contract Description: *PLANNING AND CONDUCTING INVESTIGATION*

BLACKBIRD REVOLT

AMENDMENT 02	**SWIFT #**	252712	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES AND EXPIRATION	**Alternate #**	37849	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/27/25	**Admin ID:**	91692	**Expiration Date:**	June 30, 2025		

Contract Description: *DESIGN A REPORT THAT ANALYZES CIVIL RIGHTS TRENDS AND POLICY CHANGE RECOMMENDATIONS*

GILBERT MEDIATION CENTER, LTD

CONTRACT / JPA	**SWIFT #**	263594	**Dollar Amount:**	$ 20,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	February 19, 2025	**Report Produced by Vender:**	No
Date Approved: 2/19/25	**Admin ID:**	95193	**Expiration Date:**	December 31, 2025		

Contract Description: *MEDIATION SERVICES*

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$12,479,491.00*** ***TOTAL DOCUMENTS APPROVED:*** 23

BELLWETHER CONSULTING, INC.

CONTRACT / JPA	**SWIFT #**	263599	**Dollar Amount:**	$ 14,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	February 07, 2025	**Report Produced by Vender:**	No
Date Approved: 2/7/25	**Admin ID:**	95324	**Expiration Date:**	June 30, 2025		

Contract Description: *LEADERSHIP TRAINING SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$12,479,491.00*** ***TOTAL DOCUMENTS APPROVED:*** 23

CHERRYROAD TECHNOLOGIES INC.

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 2/26/25

SWIFT # 244573
Alternate #
Admin ID: 89297

Dollar Amount:
Effective Date:
Expiration Date: March 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ORACLE CONSULTING SERVICES*

COOLSOFT, LLC

AMENDMENT 02
RESOURCE SUBSTITUTION
Date Approved: 2/4/25

SWIFT # 225911
Alternate # 2590
Admin ID: 80444

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *QUALITY ASSURANCE ANALYST TO TEST DHS SYSTEMS MODERNIZATION PROJECTS*

DELTA DENTAL OF MINNESOTA

CONTRACT / JPA
"'
Date Approved: 2/20/25

SWIFT # 263956
Alternate #
Admin ID: 95465

Dollar Amount: $ 1.00
Effective Date: February 20, 2025
Expiration Date: January 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *IMPLEMENT A DENTAL ADMINISTRATION PROGRAM*

FEI.COM DBA FEI SYSTEMS

AMENDMENT 07
AMEND DUTIES AND COST
Date Approved: 2/20/25

SWIFT # 180306
Alternate #
Admin ID: 64556

Dollar Amount: $ 310,895.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MN CHOICES REPLACEMENT SYSTEM*

HEALTH SERVICES ADVISORY GROUP

CONTRACT / JPA
"'
Date Approved: 2/11/25

SWIFT # 263029
Alternate #
Admin ID: 95374

Dollar Amount: $ 1,830,834.00
Effective Date: February 11, 2025
Expiration Date: October 10, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONDUCT INDEPENDENT CUSTOMER EXPIERENCE SURVEYS*

HEALTHCARE BUILDING SOLUTIONS LLC DBA BARRINS & ASSOCIATES

Single Source

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 2/21/25

SWIFT # 251940
Alternate #
Admin ID: 95440

Dollar Amount: $ 112,000.00
Effective Date:
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PEER REVIEW WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$12,479,491.00*** ***TOTAL DOCUMENTS APPROVED:*** 23

INNOSOUL

AMENDMENT 02	**SWIFT #**	228263	**Dollar Amount:**	$ 225,500.00	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER,	**Alternate #**	2619	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/28/25	**Admin ID:**	80900	**Expiration Date:**	April 30, 2026		

Contract Description: *INTEGRATION/MIDDLEWARE ADMINISTRATOR TO SUPPORT ISDS TECHNICAL SOLUTIONS*

ITPROFOUND, INC.

AMENDMENT 01	**SWIFT #**	244161	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER	**Alternate #**	2825	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/24/25	**Admin ID:**	85007	**Expiration Date:**	June 10, 2025		

Contract Description: *RISK ASSESSMENT AND PROJECT AUDIT FOR THE REMOVE QUALIFIED PLANS FROM METS PROJECT*

KALLAS & ASSOCIATES, LLC

AMENDMENT 03	**SWIFT #**	225364	**Dollar Amount:**	$ 75,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/24/25	**Admin ID:**	80741	**Expiration Date:**	June 30, 2025		

Contract Description: *INTERIM FACILITY ADMINISTRATION, LEADER COACHING & MENTORING- DIRECT CARE & TREATMENT HOSPITALS & RESIDENTIAL TREATMENT FACILITIES WORK ORDER*

LAKES AREA THERAPY SERVICES, LLC

AMENDMENT 03	**SWIFT #**	234700	**Dollar Amount:**	$ 180,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/13/25	**Admin ID:**	84175	**Expiration Date:**			

Contract Description: *MEDICAL CLIENT RELATED SERVICES*

MAXIMUS INC

AMENDMENT 04	**SWIFT #**	179731	**Dollar Amount:**	$ 550.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/27/25	**Admin ID:**	66884	**Expiration Date:**	May 27, 2025		

Contract Description: *WORK ORDER-PERFORM INDEPENDENT EXTERNAL MEDICAL REVIEWS FOR RECIPIENTS WHO ARE APPEALING MANAGED CARE ORGANIZATIONS (MCO)*

PUBLIC CONSULTING GROUP LLC

CONTRACT / JPA	**SWIFT #**	262586	**Dollar Amount:**		**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	February 05, 2025	**Report Produced by Vender:**	No
Date Approved: 2/5/25	**Admin ID:**	95283	**Expiration Date:**	January 31, 2027		

Contract Description: *MANAGEMENT CONSULTING SERVICES IN HEALTHCARE SECTOR*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$12,479,491.00*** ***TOTAL DOCUMENTS APPROVED:*** 23

PUBLIC KNOWLEDGE, LLC

CONTRACT / JPA		**SWIFT #**	264109	**Dollar Amount:**	$ 399,920.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	February 23, 2025	**Report Produced by Vender:**	No
Date Approved:	2/23/25	**Admin ID:**	88245	**Expiration Date:**	June 30, 2026		

Contract Description: *DEVELOP TRAINING CURRICULUM FOR CHILD WELFARE SUPERVISORS*

SKIFTE, LLC

CONTRACT / JPA		**SWIFT #**	244161	**Dollar Amount:**	$ 48,375.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	February 26, 2025	**Report Produced by Vender:**	No
Date Approved:	2/26/25	**Admin ID:**	95599	**Expiration Date:**	June 30, 2025		

Contract Description: *CONSULTING/FACILITATION SERVICES*

SLALOM, LLC

AMENDMENT 12		**SWIFT #**	219962	**Dollar Amount:**	$ 6,921,476.00	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER,		**Alternate #**	2410	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	2/17/25	**Admin ID:**	76882	**Expiration Date:**	August 15, 2025		

Contract Description: *MODERNIZATION INITIATIVE TO IMPROVE CHILD CARE SYSTEMS ORIG CONTRACT NO 219961*

SOLOMON PARTNERS CONSULTING, INC.

AMENDMENT 01		**SWIFT #**	245437	**Dollar Amount:**	$ 294,900.00	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER		**Alternate #**	2958	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	2/3/25	**Admin ID:**	88279	**Expiration Date:**	September 30, 2026		

Contract Description: *QUALITY ASSURANCE ANALYST FOR THE PHARMACY MODULE MODERNIZAITON PROJECT*

STAFF CARE INC.

CONTRACT / JPA		**SWIFT #**	264494	**Dollar Amount:**	$ 345,000.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	March 12, 2025	**Report Produced by Vender:**	No
Date Approved:	2/27/25	**Admin ID:**	95622	**Expiration Date:**	September 12, 2025		

Contract Description: *PSYCHIATRIC AND PRIMARY CARE SERVICES WORK ORDER*

THE MANDT SYSTEM, USA

Single Source

AMENDMENT 02		**SWIFT #**	220436	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERMS & CONDITIONS		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	2/25/25	**Admin ID:**	79422	**Expiration Date:**			

Contract Description: *TRAIN THE TRAINER PROGRAM ON CONFLICT MGMT AND REDUCTION OF RESTRAINTS, SECLUSION, AND INJURIES.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$12,479,491.00*** ***TOTAL DOCUMENTS APPROVED:*** 23

TIMOTHY S. ALLEN MD PLLC

CONTRACT / JPA | **SWIFT #** 264104 | **Dollar Amount:** $ 50,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** February 19, 2025 | **Report Produced by Vender:** No
Date Approved: 2/19/25 | **Admin ID:** 95362 | **Expiration Date:** February 16, 2027

Contract Description: *EXPERT WITNESS LITIGATION*

TWIN CITIES PUBLIC TELEVISION

AMENDMENT 01 | **SWIFT #** 259783 | **Dollar Amount:** $ 20,000.00 | **Admin Report Required:** Yes
AMEND DUITES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/19/25 | **Admin ID:** 94074 | **Expiration Date:** June 30, 2025

Contract Description: *TARGETED DISTRIBUTION OF VIDEOS AND GRAPHICS*

VITAL RESEARCH, LLC

Single Source

AMENDMENT 09 | **SWIFT #** 190248 | **Dollar Amount:** $ 1,640,480.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/25/25 | **Admin ID:** 69391 | **Expiration Date:** June 30, 2026

Contract Description: *CONDUCT CONSUMER SURVEYS OF LONG TERM CARE RESIDENTS*

YOLANDA GAILLARD

CONTRACT / JPA | **SWIFT #** 264419 | **Dollar Amount:** $ 10,560.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** March 10, 2025 | **Report Produced by Vender:** No
Date Approved: 2/27/25 | **Admin ID:** 95618 | **Expiration Date:** March 09, 2026

Contract Description: *COSMETOLOGIST SALON MANAGER SERVICES AT AMRTC*

INVESTMENT BOARD

TOTAL AMOUNT APPROVED: ***$100,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

FIDELITY INSTITUTIONAL ASSET MANAGEMENT

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** February 10, 2025 | **Report Produced by Vender:** No
Date Approved: 2/10/25 | **Admin ID:** 95291 | **Expiration Date:** February 06, 2030

Contract Description: *INVESTMENT ADVISORY AGREEMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

INVESTMENT BOARD

TOTAL AMOUNT APPROVED: ***$100,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

RBC GLOBAL ASSET MANAGEMENT, INC (U.S.)

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** March 01, 2025 | **Report Produced by Vender:** No
Date Approved: 2/19/25 | **Admin ID:** 95358 | **Expiration Date:** February 28, 2030

Contract Description: *INVESTMENT ADVISORY AGREEMENT*

STATE STREET BANK & TRUST COMPANY

AMENDMENT 01 | **SWIFT #** | **Dollar Amount:** $ 100,000.00 | **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/25/25 | **Admin ID:** 89296 | **Expiration Date:**

Contract Description: *CUSTODIAN CONTRACT*

LABOR & INDUSTRY

TOTAL AMOUNT APPROVED: ***$101,858.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

DRESCHER ELECTRIC INC

AMENDMENT 05 | **SWIFT #** 194811 | **Dollar Amount:** $ 1,858.00 | **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/14/25 | **Admin ID:** 71775 | **Expiration Date:**

Contract Description: *ELECTRICAL INSPECTOR DISTRICT 3*

SANTAMARIA BROADCASTING

CONTRACT / JPA | **SWIFT #** 262918 | **Dollar Amount:** $ 100,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** February 06, 2025 | **Report Produced by Vender:** No
Date Approved: 2/6/25 | **Admin ID:** 95277 | **Expiration Date:** June 30, 2025

Contract Description: *MARKETING AND ADVERTISING SERVICES*

MILITARY AFFAIRS

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

HAMMEL GREEN & ABRAHAMSON, INC.

AMENDMENT 01 | **SWIFT #** 218249 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/12/25 | **Admin ID:** 77702 | **Expiration Date:** January 31, 2026

Contract Description: *CONSULTANT SERVICES FOR FIELD MAINTENANCE SHOP ENVELOPE OFFICE AND LIGHTING, ROSEMOUNT, MN.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$988,832.00*** ***TOTAL DOCUMENTS APPROVED:*** 7

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 299,995.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** February 11, 2025 | **Report Produced by Vender:** No
Date Approved: 2/11/25 | **Admin ID:** 94948 | **Expiration Date:** July 31, 2025

Contract Description: *WORK ORDER - PROJECT MANAGEMENT ASSISTANCE*

DE YOUNG CONSULTING SERVICES LLC

CONTRACT / JPA | **SWIFT #** 263633 | **Dollar Amount:** $ 219,075.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** February 18, 2025 | **Report Produced by Vender:** No
Date Approved: 2/18/25 | **Admin ID:** 95235 | **Expiration Date:** November 30, 2025

Contract Description: *PROVIDE METRO DISTRICT ASSESSMENT AND TEAM BUILDING FOR MNDOT WORK ORDER*

DENDROS GROUP

CONTRACT / JPA | **SWIFT #** 263299 | **Dollar Amount:** $ 116,100.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** February 11, 2025 | **Report Produced by Vender:** No
Date Approved: 2/11/25 | **Admin ID:** 95383 | **Expiration Date:** September 30, 2025

Contract Description: *WORKSHOPS AND COACHING SESSION*

DEYOUNG CONSULTING SERVICES LLC

AMENDMENT 03 | **SWIFT #** 251183 | **Dollar Amount:** $ 74,412.00 | **Admin Report Required:** Yes
AMEND TO INCREASE AMOUNT | **Alternate #** 159603 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/26/25 | **Admin ID:** 89999 | **Expiration Date:**

Contract Description: *ASSIST MDH WITH PLANNING AND FACILITATING THE STATEWIDE COMMERCIAL TOBACCO CONFERENCE - WORK ORDER (OLD 247426)*

KORN FERRY

Single Source

CONTRACT / JPA | **SWIFT #** 263439 | **Dollar Amount:** $ 15,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** February 07, 2025 | **Report Produced by Vender:** No
Date Approved: 2/7/25 | **Admin ID:** 95327 | **Expiration Date:** July 31, 2025

Contract Description: *EVALUATION OF 15 PRODUCT MANAGEMENT JOBS USING KORN FERRY HAY METHODS OF JOB CLASSES*

MORE INSIGHT

AMENDMENT 01 | **SWIFT #** 255144 | **Dollar Amount:** $ 15,050.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/20/25 | **Admin ID:** 92069 | **Expiration Date:** June 30, 2025

Contract Description: *DATA ANALYSIS WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$988,832.00*** ***TOTAL DOCUMENTS APPROVED:*** 7

MORE INSIGHT LLC

CONTRACT / JPA '''
Date Approved: 2/3/25
SWIFT # 262981
Alternate #
Admin ID: 94996
Dollar Amount: $ 249,200.00
Effective Date: February 03, 2025
Expiration Date: December 31, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ESTABLISHING PERFORMANCE METRICS-WORK ORDER*

MN STATE LOTTERY

TOTAL AMOUNT APPROVED: ***$8,720.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

BRANDL BASEBALL LLC

CONTRACT / JPA '''
Date Approved: 2/11/25
SWIFT #
Alternate #
Admin ID: 95393
Dollar Amount: $ 3,500.00
Effective Date: February 11, 2025
Expiration Date: December 31, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROMOTIONAL AGREEMENT*

VASKE COMPUTER INC

CONTRACT / JPA '''
Date Approved: 2/19/25
SWIFT #
Alternate #
Admin ID: 95391
Dollar Amount: $ 5,220.00
Effective Date: February 19, 2025
Expiration Date: March 31, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WEBSERVER UPGRADES*

MN STATE RETIREMENT SYSTEM

TOTAL AMOUNT APPROVED: ***$274,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

GABRIEL ROEDER SMITH & COMPANY

AMENDMENT 01 *AMEND DUTIES, TERMS &*
Date Approved: 2/19/25
SWIFT # 214536
Alternate #
Admin ID: 74844
Dollar Amount: $ 122,000.00
Effective Date:
Expiration Date:
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ACTUARIAL CONSULTING SERVICES*

INTERTECH INC.

AMENDMENT 03 *AMEND DUTIES AND INCREASE*
Date Approved: 2/14/25
SWIFT # 239194
Alternate #
Admin ID: 74874
Dollar Amount: $ 152,000.00
Effective Date:
Expiration Date:
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ACTURIAL CONSULTING - AURORA MODERNIZATION RFP 75*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$18,481,207.31*** ***TOTAL DOCUMENTS APPROVED:*** 44

ACCENTURE

AMENDMENT 01		**SWIFT #**	258111	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES		**Alternate #**	2971	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	2/3/25	**Admin ID:**	88400	**Expiration Date:**			

Contract Description: *SALESFORCE MODERNIZATION FOR THE EMERGENCY COMMUNICATION NETWORKS (ECN) DIVISION*

AM SOLUTIONS AND CONSULTING LLC

CONTRACT / JPA		**SWIFT #**	263509	**Dollar Amount:**	$ 1,000,000.00	**Admin Report Required:**	Yes
"'		**Alternate #**	3194	**Effective Date:**	February 18, 2025	**Report Produced by Vender:**	No
Date Approved:	2/12/25	**Admin ID:**	92828	**Expiration Date:**	February 17, 2027		

Contract Description: *VENDOR SELECT FOR MULTIPLE RESOURCE TYPES FOR PELSB MODERNIZATION PROJECTS*

B2B TECHNOLOGY INC

AMENDMENT 01		**SWIFT #**	256839	**Dollar Amount:**	($150,365.00)	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER		**Alternate #**	3108	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	2/27/25	**Admin ID:**	91056	**Expiration Date:**	December 23, 2024		

Contract Description: *ASSIST IN THE DESIGN AND IMPLEMENTATION OF AZURE SOLUTIONS TO REPLACE EXISTING MINNESOTWORKS.NET SYSTEMS DATABASE*

CAMBRIDGE SYSTEMATICS, INC

AMENDMENT 05		**SWIFT #**	210537	**Dollar Amount:**	$ 44,740.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE		**Alternate #**	1048554	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	2/27/25	**Admin ID:**	70074	**Expiration Date:**			

Contract Description: *MOBILITY AS A SERVICE PILOT TRANSPORTATION APP PROJECT IMPLEMENTATION*

CARAHSOFT

CONTRACT / JPA		**SWIFT #**	263466	**Dollar Amount:**	$ 17,668.30	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	February 12, 2025	**Report Produced by Vender:**	No
Date Approved:	2/12/25	**Admin ID:**	95375	**Expiration Date:**	September 16, 2026		

Contract Description: *DEVELOP QUICKBASE PLATFORM*

CARAHSOFT TECHNOLOGY CORPORATION

AMENDMENT 02		**SWIFT #**	254741	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**	AR2472	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	2/19/25	**Admin ID:**	92281	**Expiration Date:**	May 02, 2025		

Contract Description: *SALESFORCE SERVICE & MARKETING CLOUD IMPLEMENTATION MASTER CONTRACT 128340 WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$18,481,207.31*** ***TOTAL DOCUMENTS APPROVED:*** 44

CARAHSOFT TECHNOLOGY CORPORATION

CONTRACT / JPA — **SWIFT #** 263595 — **Dollar Amount:** $ 298,515.52 — **Admin Report Required:** Yes
''' — **Alternate #** — **Effective Date:** February 18, 2025 — **Report Produced by Vender:** No
Date Approved: 2/14/25 — **Admin ID:** 95353 — **Expiration Date:** April 16, 2026

Contract Description: *DEED PAID LEAVE PROGRAM-SALESFORCE*

CLOUDBOLT SOFTWARE

Single Source

AMENDMENT 03 — **SWIFT #** 210984 — **Dollar Amount:** — **Admin Report Required:** Yes
AMEND DUTIES — **Alternate #** — **Effective Date:** — **Report Produced by Vender:** No
Date Approved: 2/12/25 — **Admin ID:** 75055 — **Expiration Date:**

Contract Description: *IMPLEMENTATION AND CUSTOMIZATION OF CLOUDBOLT CLOUD MANAGEMENT PLATFORM*

DATABANK IMX

Single Source

AMENDMENT 05 — **SWIFT #** 230504 — **Dollar Amount:** $ 304,835.00 — **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION — **Alternate #** — **Effective Date:** — **Report Produced by Vender:** No
Date Approved: 2/12/25 — **Admin ID:** 81042 — **Expiration Date:** December 31, 2025

Contract Description: *DEVELOPMENT AND IMPLEMENTATION OF ONBASE SOLUTIONS AND ENHANCEMENTS*

DATABANK IMX

CONTRACT / JPA — **SWIFT #** 263615 — **Dollar Amount:** $ 16,790.00 — **Admin Report Required:** Yes
''' — **Alternate #** 3329 — **Effective Date:** February 11, 2025 — **Report Produced by Vender:** No
Date Approved: 2/11/25 — **Admin ID:** 95090 — **Expiration Date:** June 30, 2025

Contract Description: *UPGRADE ONBASE ENVIRONMENTS AND CONVERT SCRIPTS*

DATAWORKS PLUS, LLC

Single Source

CONTRACT / JPA — **SWIFT #** 263561 — **Dollar Amount:** $ 135,000.00 — **Admin Report Required:** Yes
''' — **Alternate #** — **Effective Date:** February 05, 2025 — **Report Produced by Vender:** No
Date Approved: 2/5/25 — **Admin ID:** 95187 — **Expiration Date:** June 30, 2025

Contract Description: *2024 BACKGROUND CHECK PROJECT ALCOHOL & GAMBLING ENFORCEMENT*

EPATHUSA INC

AMENDMENT 10 — **SWIFT #** 222182 — **Dollar Amount:** — **Admin Report Required:** Yes
AMEND EXPIRATION DATE — **Alternate #** 2198 — **Effective Date:** — **Report Produced by Vender:** No
Date Approved: 2/19/25 — **Admin ID:** 73541 — **Expiration Date:** May 31, 2025

Contract Description: *DESIGN SERVICES TO AUTOMATE THE AGBMP LOAN PROGRAM. ORIG CONTRACT NO. 206139*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$18,481,207.31*** ***TOTAL DOCUMENTS APPROVED:*** 44

FAST ENTERPRISES LLC

Single Source

AMENDMENT 03	**SWIFT #**	251797	**Dollar Amount:**	$ 11,466,560.47	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/25/25	**Admin ID:**	91175	**Expiration Date:**			

Contract Description: *ONGOING MAINTENANCE, SUPPORT, AND ENHANCEMENTS TO THE MNDRIVE SYSTEM*

HIGHCLOUD SOLUTIONS INC

AMENDMENT 01	**SWIFT #**	242959	**Dollar Amount:**	$ 66,976.00	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER,	**Alternate #**	2898	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/24/25	**Admin ID:**	85676	**Expiration Date:**	June 30, 2025		

Contract Description: *FRONT END CODING FOR GEODETICS DATABASE OFFICE MODULE*

HIGHCLOUD SOLUTIONS INC

CONTRACT / JPA	**SWIFT #**	263510	**Dollar Amount:**	$ 1,000,000.00	**Admin Report Required:**	Yes
"	**Alternate #**	3194	**Effective Date:**	February 18, 2025	**Report Produced by Vender:**	No
Date Approved: 2/12/25	**Admin ID:**	95311	**Expiration Date:**	February 17, 2027		

Contract Description: *VENDOR SELECT FOR MULTIPLE RESOURCE TYPES FOR PELSB MODERNIZATION PROJECTS. ORIG CERT NO. 92828*

HLN CONSULTING, LLC

AMENDMENT 01	**SWIFT #**	257370	**Dollar Amount:**	$ 1,894.00	**Admin Report Required:**	Yes
AMEND EXPIRATION DATE AND	**Alternate #**	3200	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/11/25	**Admin ID:**	92676	**Expiration Date:**	March 15, 2025		

Contract Description: *EVALUATE AND MAKE RECOMMENDATIONS ON THE USE OF THE MINNESOTA ELECTRONIC DISEASE SURVEILLANCE SYSTEM*

HOLLSTADT & ASSOCIATES, INC

CONTRACT / JPA	**SWIFT #**	264271	**Dollar Amount:**	$ 85,440.00	**Admin Report Required:**	Yes
"	**Alternate #**	3347	**Effective Date:**	February 24, 2025	**Report Produced by Vender:**	No
Date Approved: 2/24/25	**Admin ID:**	95319	**Expiration Date:**	June 30, 2025		

Contract Description: *DATA ENGINEER FOR THE WROKERS COMPENSATION DIVISION SYSTEM - CAMPUS*

INSIGHT PUBLIC SECTOR

AMENDMENT 03	**SWIFT #**	254146	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER	**Alternate #**	3154	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 2/4/25	**Admin ID:**	91849	**Expiration Date:**	February 14, 2025		

Contract Description: *ENABLE ACCESS CONTROL AT MNIT@REVENUE BUILDING*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$18,481,207.31*** ***TOTAL DOCUMENTS APPROVED:*** 44

INTEGRATION ARCHITECTS, INC

CONTRACT / JPA | **SWIFT #** 264485 | **Dollar Amount:** $ 99,957.00 | **Admin Report Required:** Yes
'' | **Alternate #** 3371 | **Effective Date:** February 26, 2025 | **Report Produced by Vender:** No
Date Approved: 2/26/25 | **Admin ID:** 95441 | **Expiration Date:** June 30, 2025

Contract Description: *PROJECT MANAGEMENT ON SEVERAL TIME SENSITIVE DVS PROJECTS*

INTERNATIONAL PROJECTS CONSULTANCY SERVICES, INC

AMENDMENT 01 | **SWIFT #** 242975 | **Dollar Amount:** $ 62,608.00 | **Admin Report Required:** Yes
AMEND TERM OF WORK ORDER | **Alternate #** 2898 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/19/25 | **Admin ID:** 88260 | **Expiration Date:** June 30, 2025

Contract Description: *FRONT END CODING FOR GEODETICS DATABASE OFFICE MODULE. ORIG CERT NO. 85676*

INTERNATIONAL PROJECTS CONSULTANCY SERVICES, INC

CONTRACT / JPA | **SWIFT #** 263511 | **Dollar Amount:** $ 1,000,000.00 | **Admin Report Required:** Yes
'' | **Alternate #** 3194 | **Effective Date:** February 18, 2025 | **Report Produced by Vender:** No
Date Approved: 2/12/25 | **Admin ID:** 95312 | **Expiration Date:** February 17, 2027

Contract Description: *VENDOR SELECT FOR MULTIPLE RESOURCE TYPES FOR PELSB MODERNIZATION PROJECTS. ORIG CERT NO. 92828*

IRA IT SOLUTIONS INC

AMENDMENT 01 | **SWIFT #** 259596 | **Dollar Amount:** | **Admin Report Required:** Yes
RESOURCE SUBSTITUTION | **Alternate #** 3206 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/26/25 | **Admin ID:** 92845 | **Expiration Date:**

Contract Description: *POWER PLATFORM DEVELOPER TO CREATE NEW APPLICATION FOR INTERNAL AND EXTERNAL USE*

JONES LANG LASALLE AMERICAS, INC.

AMENDMENT 03 | **SWIFT #** 213701 | **Dollar Amount:** $ 20,000.00 | **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/20/25 | **Admin ID:** 75438 | **Expiration Date:**

Contract Description: *SYSTEM SUPPORT AND IMPLEMENTATIONS FOR THE STATE ENTERPRISE ARCHIBUS SYSTEM FOR STATE REAL PROPERTY BUSINESS NEEDS*

MICROSOFT CORPORATION

CONTRACT / JPA | **SWIFT #** 263372 | **Dollar Amount:** $ 549,970.00 | **Admin Report Required:** Yes
'' | **Alternate #** | **Effective Date:** February 05, 2025 | **Report Produced by Vender:** No
Date Approved: 2/5/25 | **Admin ID:** 95263 | **Expiration Date:** June 30, 2025

Contract Description: *MODERNIZED ADD CONNECT SOLUTION WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$18,481,207.31*** ***TOTAL DOCUMENTS APPROVED:*** 44

NIGHTHAWK

AMENDMENT 02
AMEND COMPENSATION AND
Date Approved: 2/14/25

SWIFT # 240648
Alternate # 2876
Admin ID: 85468

Dollar Amount: $ 21,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *AS-NEEDED SUPPORT, FIXES, AND ENHANCEMENTS TO THE VENDOR MANAGEMENT PROGRAM*

ON-DEMAND SERVICES GROUP

AMENDMENT 01
AMEND DUTIES AND
Date Approved: 2/4/25

SWIFT # 261774
Alternate # 3289
Admin ID: 94649

Dollar Amount: $ 11,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONDUCT REGISTRY SYSTEM ANALYSIS REPORTING ON EXISTING PROJECT AND POTENTIAL VENDOR SOLUTIONS*

PEAK PERFORMANCE SOLUTIONS

Single Source

CONTRACT / JPA
''
Date Approved: 2/19/25

SWIFT # 264138
Alternate #
Admin ID: 95167

Dollar Amount: $ 10,000.00
Effective Date: February 20, 2025
Expiration Date: February 19, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CUSTOMIZATION OF THE NEXTEST PRODUCT*

POLK R L AND COMPANY

AMENDMENT 02
AMEND DUTIES AND INCREASE
Date Approved: 2/18/25

SWIFT # 188165
Alternate #
Admin ID: 69066

Dollar Amount: $ 45,380.52
Effective Date:
Expiration Date: January 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *VIN DECODING SYSTEM FOR MNLARS SYSTEM*

PROTIVITI GOVERNMENT SOLUTIONS

CONTRACT / JPA
''
Date Approved: 2/12/25

SWIFT # 263715
Alternate # 3335
Admin ID: 95164

Dollar Amount: $ 76,800.00
Effective Date: February 06, 2025
Expiration Date: April 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ASSESS CURRENT LANDSCAPE AND CREATE AN INVENTORY OF DATA SHARING SYSTEMS WITHIN MNIT MANAGED M365*

RK CONSULTANCY SERVICES, INC

AMENDMENT 05
AMEND EXPIRATION DATE AND
Date Approved: 2/24/25

SWIFT # 228443
Alternate # 2635
Admin ID: 80552

Dollar Amount: $ 145,000.00
Effective Date:
Expiration Date: May 15, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EXPERTISE AND SUPPORT IN TRANSITIONING THE IT OPERATING MODEL TO AN AGILE FOCUSED PRODUCT MANAGEMENT AND DEVELOP FRAMEWORK*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$18,481,207.31*** ***TOTAL DOCUMENTS APPROVED:*** 44

RK CONSULTANCY SERVICES, INC

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 2/20/25

SWIFT # 245370
Alternate # 2828
Admin ID: 84665

Dollar Amount:
Effective Date:
Expiration Date: March 28, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FEASIBILITY STUD FOR AN ENTERPRISE GRANTS MANAGEMENT SYSTEM*

RK CONSULTANCY SERVICES, INC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 2/18/25

SWIFT # 261204
Alternate # 3256
Admin ID: 94185

Dollar Amount:
Effective Date:
Expiration Date: February 18, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BUILD GRANTS MANAGEMENT AND CUSTOMER RELATIONSHIP MANGEMENT MODULES IN SALESFORCE*

SEEGHRA TECHNOLOGIES INC. d/b/a SDK TECHNICAL SERVICES

CONTRACT / JPA
''
Date Approved: 2/26/25

SWIFT # 264016
Alternate # 3251
Admin ID: 94439

Dollar Amount: $ 228,800.00
Effective Date: February 25, 2025
Expiration Date: February 24, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *AZURE API MANAGEMENT EXPERT TO FACILITATE DESIGN, DEVELOPMENT, DEPLOYMENT, AND MANAGEMENT OF AZURE BASED SOLUTIONS*

SLALOM, INC

AMENDMENT 04
AMEND EXPIRATION DATE
Date Approved: 2/25/25

SWIFT # 252267
Alternate # 3024
Admin ID: 89515

Dollar Amount:
Effective Date:
Expiration Date: March 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CREATE A CONTINUING EDUCATION SYSTEM UTILIZING SALESFORCE*

STAFF TECH, INC

CONTRACT / JPA
''
Date Approved: 2/26/25

SWIFT # 264474
Alternate # 3275
Admin ID: 94619

Dollar Amount: $ 313,125.00
Effective Date: March 03, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TWO STAFF AUG RESOURCES TO PLAN FOR AN SUPPORT MIGRATION EFFORTS FOR THE IMMUNIZATION INFORMATION SYSTEM*

TECHNOLOGY MANAGEMENT CORPORATION

CONTRACT / JPA
''
Date Approved: 2/14/25

SWIFT # 263924
Alternate # 3141
Admin ID: 92034

Dollar Amount: $ 297,798.00
Effective Date: February 13, 2025
Expiration Date: February 12, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ASSESSMENT, ROADMAP, AND RECOMMENDATIONS FOR FUTURE SERCURITY OPERATIONS CENTER DESIGN*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$18,481,207.31*** ***TOTAL DOCUMENTS APPROVED:*** 44

TECHZAVY, INC

CONTRACT / JPA | **SWIFT #** 263515 | **Dollar Amount:** $ 1,000,000.00 | **Admin Report Required:** Yes
'' | **Alternate #** 3194 | **Effective Date:** February 18, 2025 | **Report Produced by Vender:** No
Date Approved: 2/12/25 | **Admin ID:** 95313 | **Expiration Date:** February 17, 2027

Contract Description: *VENDOR SELECT FOR MULTIPLE RESOURCE TYPES FOR PELSB MODERNIZATION PROJECTS. ORIG CERT NO. 92828*

TEKSYSTEMS INC

AMENDMENT 01 | **SWIFT #** 261608 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** 3277 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/11/25 | **Admin ID:** 94624 | **Expiration Date:** June 30, 2025

Contract Description: *DEVELOP OFFICE OF THE STATE ARCHEOLOGIST PORTAL APPLICATION*

THE MACRO GROUP

AMENDMENT 01 | **SWIFT #** 242952 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND TERM OF WORK ORDER | **Alternate #** 2914 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/3/25 | **Admin ID:** 85756 | **Expiration Date:** February 18, 2025

Contract Description: *MANAGE AND DEVELOP MODERNIZATION COUNTY AUDITOR DATA REPORTING SUBMISSIONS*

THE MACRO GROUP

AMENDMENT 01 | **SWIFT #** 242955 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND TERM OF WORK ORDER | **Alternate #** 2915 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/3/25 | **Admin ID:** 85764 | **Expiration Date:** February 28, 2025

Contract Description: *BUSINESS ANALYSIS FOR SCHOOL FINANCE DIVISION SYSTEMS MODERNIZATION PROJECTS*

TRISSENTIAL

AMENDMENT 02 | **SWIFT #** 222330 | **Dollar Amount:** ($79,802.50) | **Admin Report Required:** Yes
AMEND CONSIDERATION | **Alternate #** 2530 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/11/25 | **Admin ID:** 79296 | **Expiration Date:**

Contract Description: *PROJECT/PROGRAM MANAGER FOR THE STATE EDUCATIONAL RECORD VIEW AND SUBMISSION (SERVS) FINANCIAL REPLACEMENT PROJECT*

TURNBERRY SOLUTIONS

Single Source

CONTRACT / JPA | **SWIFT #** 264045 | **Dollar Amount:** $ 320,000.00 | **Admin Report Required:** Yes
'' | **Alternate #** | **Effective Date:** February 18, 2025 | **Report Produced by Vender:** No
Date Approved: 2/18/25 | **Admin ID:** 95356 | **Expiration Date:** June 30, 2025

Contract Description: *SALESFORCE CUSTOMER RELATIONSHIP MANAGEMENT AND GRANTS MANAGEMENT SOLUTIONS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$18,481,207.31*** ***TOTAL DOCUMENTS APPROVED:*** 44

VASKE COMPUTER INC

CONTRACT / JPA		**SWIFT #**	264483	**Dollar Amount:**	$ 59,892.00	**Admin Report Required:**	Yes
'''		**Alternate #**	3339	**Effective Date:**	February 25, 2025	**Report Produced by Vender:**	No
Date Approved:	2/26/25	**Admin ID:**	95232	**Expiration Date:**	June 30, 2025		

Contract Description: *CONFIGURE ORACLE EXADATA IN AN AZURE ENVIRONMENT. CREATE TESTS, PROCEDURES, AND PROCESSES TO VALIDATE EQUAL OR BETTER PERFORMANCE*

WORKWISE SOFTWARE

Single Source

AMENDMENT 09		**SWIFT #**	197616	**Dollar Amount:**	$ 11,625.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	2/3/25	**Admin ID:**	72236	**Expiration Date:**			

Contract Description: *IMPLEMENT CRS/CRM SOFTWARE*

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$490,384.00*** ***TOTAL DOCUMENTS APPROVED:*** 17

5 BY 5 DESIGN

AMENDMENT 01		**SWIFT #**	250626	**Dollar Amount:**	$ 157,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	2/25/25	**Admin ID:**	91682	**Expiration Date:**			

Contract Description: *WILDFIRE PREVENTION STATE FAIR EXHIBIT*

AMERICAN FOREST MANAGEMENT INC

CONTRACT / JPA		**SWIFT #**	263593	**Dollar Amount:**	$ 50,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	February 18, 2025	**Report Produced by Vender:**	No
Date Approved:	2/18/25	**Admin ID:**	95508	**Expiration Date:**	February 03, 2027		

Contract Description: *FOREST MODELING METRIC SUPPORT*

ANOKA CONSERVATION DISTRICT

CONTRACT / JPA		**SWIFT #**	263810	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	February 28, 2025	**Report Produced by Vender:**	No
Date Approved:	2/28/25	**Admin ID:**	95655	**Expiration Date:**	February 27, 2027		

Contract Description: *LIMITED LICENSE TO USE COPYRIGHTED MATERIAL*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$490,384.00*** ***TOTAL DOCUMENTS APPROVED:*** 17

ASSESSMENT ASSOCIATES INTERNATIONAL

AMENDMENT 03
AMEND EXPIRATION DATE
Date Approved: 2/25/25

SWIFT # 229730
Alternate #
Admin ID: 83826

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSERVATION OFFICER ASSESSMENT/TESTING TOOLS*

BAZTEC, INC.

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 2/27/25

SWIFT # 256105
Alternate #
Admin ID: 91403

Dollar Amount: $ 11,000.00
Effective Date:
Expiration Date: March 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FISHING EDUCATION PROGRAM*

BAZTEC, INC.

AMENDMENT 01
AMEND DUTIES AND INCREASE
Date Approved: 2/13/25

SWIFT #
Alternate #
Admin ID: 91403

Dollar Amount: $ 21,600.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FISHING EDUCATION PROGRAM*

BOLTON & MENK INC

CONTRACT / JPA
'''
Date Approved: 2/13/25

SWIFT # 263490
Alternate #
Admin ID: 95420

Dollar Amount: $ 72,134.00
Effective Date: February 13, 2025
Expiration Date: March 15, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LAKE SUPERIOR COASTAL PROGRAM ASSESSMENT AND STRATEGIES DEVELOPMENT WORK ORDER*

CITY OF COHASSET

CONTRACT / JPA
'''
Date Approved: 2/19/25

SWIFT # 263487
Alternate #
Admin ID: 95452

Dollar Amount: $ 10,000.00
Effective Date: February 19, 2025
Expiration Date: December 31, 2045

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BEACH AND PUBLIC FISHING PIER*

FAUL PSYCHOLOGICAL, PLLC

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 2/19/25

SWIFT # 209764
Alternate #
Admin ID: 75257

Dollar Amount:
Effective Date:
Expiration Date: April 03, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PSYCHOLOGIST TO DETERMINE FITNESS OF APPLICANTS TO PERFORM THE DUTIES OF A CO*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$490,384.00*** ***TOTAL DOCUMENTS APPROVED:*** 17

GREENWAY MIDDLE SCHOOL

CONTRACT / JPA | **SWIFT #** 263489 | **Dollar Amount:** $ 3,700.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** February 06, 2025 | **Report Produced by Vender:** No
Date Approved: 2/6/25 | **Admin ID:** 95287 | **Expiration Date:** June 30, 2025

Contract Description: *ARCHERY CURRICULUM AGREEMENT*

HARRIS TOWNSHIP

CONTRACT / JPA | **SWIFT #** 262515 | **Dollar Amount:** $ 150,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** February 19, 2025 | **Report Produced by Vender:** No
Date Approved: 2/19/25 | **Admin ID:** 95451 | **Expiration Date:** December 16, 2026

Contract Description: *PUBLIC WATER ACCESS*

JEFF BIRCHEM

AMENDMENT 01 | **SWIFT #** 246961 | **Dollar Amount:** $ 5,250.00 | **Admin Report Required:** Yes
AMEND DUTIES & INCREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/26/25 | **Admin ID:** 90020 | **Expiration Date:**

Contract Description: *MONITORING PIPING PLOVER NESTING ACTIVITIES ON LAKE OF THE WOODS*

MIDWEST NATURAL RESOURCES

CONTRACT / JPA | **SWIFT #** 262966 | **Dollar Amount:** $ 7,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** March 01, 2025 | **Report Produced by Vender:** No
Date Approved: 2/12/25 | **Admin ID:** 95422 | **Expiration Date:** June 15, 2026

Contract Description: *MANAGEMENT PLAN WRITING SERVICES- PIN OAK PRAIRIE SNA*

MINNESOTA LAND TRUST

CONTRACT / JPA | **SWIFT #** 264537 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** LA 2024-05 | **Effective Date:** February 28, 2025 | **Report Produced by Vender:** No
Date Approved: 2/28/25 | **Admin ID:** 95652 | **Expiration Date:** February 27, 2027

Contract Description: *LIMITED LICENSE TO USE COPYRIGHTED MATERIAL*

MSA PROFESSIONAL SERVICES INC

AMENDMENT 04 | **SWIFT #** 215190 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/20/25 | **Admin ID:** 76626 | **Expiration Date:** August 31, 2025

Contract Description: *CONSULTING ENGINEERING FIRM FOR DESIGN, PERMIT AND PREPARE BID DOCUMENTS FOR REPLACING THE WATER AND SEWER SYSTEMS FOR DOUGLAS LODGE AREA AT ITASCA STATE PARK*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$490,384.00*** ***TOTAL DOCUMENTS APPROVED:*** 17

PIERZ SCHOOL DISTRICT

CONTRACT / JPA | **SWIFT #** 263464 | **Dollar Amount:** $ 2,700.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** February 06, 2025 | **Report Produced by Vender:** No
Date Approved: 2/6/25 | **Admin ID:** 95284 | **Expiration Date:** June 30, 2025

Contract Description: *PROVIDE ARCHERY AGREEMENT*

THE NATURE CONSERVANCY

AMENDMENT 02 | **SWIFT #** 256507 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/26/25 | **Admin ID:** 93840 | **Expiration Date:** May 31, 2025

Contract Description: *DEVELOP AND IMPLEMENT MOOSE HABITAT*

OFFICE OF CANNABIS MANAGEMENT

TOTAL AMOUNT APPROVED: ***$805,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

ATA SERVICES INC

AMENDMENT 02 | **SWIFT #** 226874 | **Dollar Amount:** $ 800,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/7/25 | **Admin ID:** 91524 | **Expiration Date:** June 30, 2025

Contract Description: *TEMPORARY CUSTOMER SERVICE TO STAKEHOLDERS WORK ORDER*

TUNHEIM PARTNERS, INC

CONTRACT / JPA | **SWIFT #** 263181 | **Dollar Amount:** $ 5,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** February 05, 2025 | **Report Produced by Vender:** No
Date Approved: 2/5/25 | **Admin ID:** 95278 | **Expiration Date:** January 31, 2026

Contract Description: *CUSTOM MEDIA TRAINING EXPERIENCE*

OFFICE OF HIGHER EDUCATION

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

TIAA-CREF TUITION FINANCING, INC

CONTRACT / JPA | **SWIFT #** 243574 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** March 01, 2025 | **Report Produced by Vender:** No
Date Approved: 2/28/25 | **Admin ID:** 85702 | **Expiration Date:** August 31, 2029

Contract Description: *529 PLAN MANAGER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

OMBUDSPERSON FOR FOSTER YOUTH

TOTAL AMOUNT APPROVED: ***$100,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

CHILD TRENDS, INC

CONTRACT / JPA '''
Date Approved: 2/27/25
SWIFT # 264387
Alternate #
Admin ID: 95589
Dollar Amount: $ 100,000.00
Effective Date: February 27, 2025
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BETTER UNDERSTAND FOSTER CARE USAGE*

POLLUTION CONTROL AGENCY

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

BACKGROUND STORIES

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 2/28/25
SWIFT # 252402
Alternate # 228642
Admin ID: 91938
Dollar Amount:
Effective Date:
Expiration Date: March 31, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CLEAN WATER PROJECT COMMUNICATION PLAN*

UNITED STATES GEOLOGICAL SURVEY

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 2/23/25
SWIFT # 238541
Alternate #
Admin ID: 89802
Dollar Amount:
Effective Date:
Expiration Date: January 31, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *JOINT FUNDING AGREEMENT IN SUPPORT OF GROUNDWATER, WATERSHED, GEOCHEMICAL, LAKE OR OTHER WATER RELAED MODELING*

PROFESSIONAL EDUCATOR LICENSING & STANDARDS BOARD

TOTAL AMOUNT APPROVED: ***$30,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

ALANNA LIENIG

CONTRACT / JPA '''
Date Approved: 2/25/25
SWIFT # 264200
Alternate #
Admin ID: 95590
Dollar Amount: $ 10,000.00
Effective Date: February 25, 2025
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROGRAM AND PORTFOLIO REVIEWERS QUICK CALL*

ALLISON EITREIM

CONTRACT / JPA '''
Date Approved: 2/25/25
SWIFT # 264203
Alternate #
Admin ID: 95569
Dollar Amount: $ 10,000.00
Effective Date: February 25, 2025
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROGRAM AND PORTFOLIO REVIEWERS QUICK CALL*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

PROFESSIONAL EDUCATOR LICENSING & STANDARDS BOARD

TOTAL AMOUNT APPROVED: ***$30,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

STACY NESS

CONTRACT / JPA | **SWIFT #** 264207 | **Dollar Amount:** $ 10,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** February 28, 2025 | **Report Produced by Vender:** No
Date Approved: 2/28/25 | **Admin ID:** 95625 | **Expiration Date:** June 30, 2025

Contract Description: *PROGRAM AND PORTFOLIO REVIEWERS-QUICK CALL*

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$141,120.00*** ***TOTAL DOCUMENTS APPROVED:*** 10

BNSF RAILWAY COMPANY

CONTRACT / JPA | **SWIFT #** 263265 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** February 05, 2025 | **Report Produced by Vender:** No
Date Approved: 2/5/25 | **Admin ID:** 95282 | **Expiration Date:** February 05, 2030

Contract Description: *ACCESS TO SYSTEMS AND TOOLS: CJDN*

BNSF RAILWAY COMPANY

AMENDMENT 01 | **SWIFT #** | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND TERMS & CONDITIONS | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/5/25 | **Admin ID:** 95282 | **Expiration Date:**

Contract Description: *ACCESS TO SYSTEMS AND TOOLS: CJDN*

COUNSEL PRESS, INC.

Single Source

AMENDMENT 01 | **SWIFT #** 262485 | **Dollar Amount:** $ 2,550.00 | **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/19/25 | **Admin ID:** 94892 | **Expiration Date:**

Contract Description: *LEGAL FILING SERVICES*

DR. GARY LIABOE PH.D. LP

CONTRACT / JPA | **SWIFT #** 263848 | **Dollar Amount:** $ 5,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** February 20, 2025 | **Report Produced by Vender:** No
Date Approved: 2/20/25 | **Admin ID:** 95472 | **Expiration Date:** February 17, 2027

Contract Description: *EXPERT REVIEW, PEER COUNSELING*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$141,120.00*** ***TOTAL DOCUMENTS APPROVED:*** 10

FORENSIC SCIENCE CONSULTANTS INC

CONTRACT / JPA		**SWIFT #**	262251	**Dollar Amount:**	$ 100,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	February 07, 2025	**Report Produced by Vender:**	No
Date Approved:	2/5/25	**Admin ID:**	95279	**Expiration Date:**	February 06, 2026		

Contract Description: *TRACE AND TOOLMARK ANALYSIS SERVICE*

MEDICAL EVALUATION SPECIALISTS, INC. d/b/a MES SOLUTIONS

Single Source

CONTRACT / JPA		**SWIFT #**	264556	**Dollar Amount:**	$ 6,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	February 26, 2025	**Report Produced by Vender:**	No
Date Approved:	2/26/25	**Admin ID:**	95483	**Expiration Date:**	June 30, 2025		

Contract Description: *INDEPENDENT MEDICAL EXAMINATION AND EXPERT SERVICES*

MOBILE HEALTH SERVICES, LLC D/B/A MED COMPASS

CONTRACT / JPA		**SWIFT #**	263946	**Dollar Amount:**	$ 2,570.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	March 29, 2025	**Report Produced by Vender:**	No
Date Approved:	2/20/25	**Admin ID:**	95474	**Expiration Date:**	June 15, 2025		

Contract Description: *ANALYZE RESULTS OF MEDICAL TESTS.*

PINE TO PRAIRIE DRUG TASK FORCE

CONTRACT / JPA		**SWIFT #**	257142	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	February 21, 2025	**Report Produced by Vender:**	No
Date Approved:	2/21/25	**Admin ID:**	95498	**Expiration Date:**	February 21, 2030		

Contract Description: *MINNESOTA ANTI-HEROIN TASK FORCE PROGRAM*

TALEE GLOBAL, LLC

CONTRACT / JPA		**SWIFT #**	263949	**Dollar Amount:**	$ 20,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	March 01, 2025	**Report Produced by Vender:**	No
Date Approved:	2/23/25	**Admin ID:**	95559	**Expiration Date:**	June 30, 2025		

Contract Description: *KEYNOTE SPEAKER FOR A TWO DAY CONFERENCE. QUICK CALL.*

TRU ACCESS CONSULTING

CONTRACT / JPA		**SWIFT #**	263988	**Dollar Amount:**	$ 5,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	March 15, 2025	**Report Produced by Vender:**	No
Date Approved:	2/20/25	**Admin ID:**	95457	**Expiration Date:**	June 30, 2025		

Contract Description: *CONSULTING SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

PUBLIC SERVICE

TOTAL AMOUNT APPROVED: ***$18,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

BROWN FAMILY DBA SCOTT J BROWN

CONTRACT / JPA | **SWIFT #** 262987 | **Dollar Amount:** $ 18,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** February 19, 2025 | **Report Produced by Vender:** No
Date Approved: 2/19/25 | **Admin ID:** 95365 | **Expiration Date:** May 01, 2025

Contract Description: *CRITICAL INCIDENT SEMINAR PROGRAM QUICK CALL*

RACING COMMISSION

TOTAL AMOUNT APPROVED: ***$900.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

REBECCA M BUTLER

AMENDMENT 06 | **SWIFT #** 210409 | **Dollar Amount:** $ 900.00 | **Admin Report Required:** Yes
LICENSE FEES | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/12/25 | **Admin ID:** 76100 | **Expiration Date:** April 17, 2025

Contract Description: *ASSISTANT VETERINARIAN. ORIG CERT 75431*

RARE DISEASE ADVISORY COUNCIL

TOTAL AMOUNT APPROVED: ***$18,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

JWB ASSOCIATES

CONTRACT / JPA | **SWIFT #** 263796 | **Dollar Amount:** $ 18,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** February 10, 2025 | **Report Produced by Vender:** No
Date Approved: 2/10/25 | **Admin ID:** 95292 | **Expiration Date:** June 30, 2025

Contract Description: *ADDRESS RARE DISEASES QUICK CALL*

REAL ESTATE AND CONSTRUCTION SERVICES

TOTAL AMOUNT APPROVED: ***$23,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

ENGAN ASSOCIATES

AMENDMENT 01 | **SWIFT #** 254422 | **Dollar Amount:** $ 1,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** 75LN0023 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/28/25 | **Admin ID:** 92181 | **Expiration Date:** June 30, 2028

Contract Description: *MAIN OFFICE SECURITY UPGRADES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

REAL ESTATE AND CONSTRUCTION SERVICES

TOTAL AMOUNT APPROVED: ***$23,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

ERICKSEN ELLISON & ASSOCIATES, INC

CONTRACT / JPA		**SWIFT #**	263472	**Dollar Amount:**	$ 22,000.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	February 12, 2025	**Report Produced by Vender:**	No
Date Approved:	2/12/25	**Admin ID:**	95379	**Expiration Date:**	January 30, 2027		

Contract Description: *DESIGN SERVICES FOR AN UPGRADED BUILDING*

STATE AUDITOR

TOTAL AMOUNT APPROVED: ***$79,990.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

COMPORT CONSULTING CORP

CONTRACT / JPA		**SWIFT #**	264107	**Dollar Amount:**	$ 79,990.00	**Admin Report Required:**	Yes
"'		**Alternate #**	3334	**Effective Date:**	February 24, 2025	**Report Produced by Vender:**	No
Date Approved:	2/28/25	**Admin ID:**	95172	**Expiration Date:**	June 30, 2025		

Contract Description: *MIGRATE FROM MICROFOCUS TO MICROSOFT*

THE WEHRMAN COLLABORATIVE

AMENDMENT 01		**SWIFT #**	260796	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER		**Alternate #**	3236	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	2/11/25	**Admin ID:**	94062	**Expiration Date:**	June 30, 2025		

Contract Description: *CONDUCT ACCESSIBILITY AUDITS AND REMEDIATION COACHING FOR ARCGIS COMPLIANCE DASHBOARDS*

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$4,030,545.23*** ***TOTAL DOCUMENTS APPROVED:*** 18

AECOM TECHNICAL SERVICES INC

AMENDMENT 01		**SWIFT #**	249336	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**	1056364	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	2/5/25	**Admin ID:**	90244	**Expiration Date:**	March 31, 2025		

Contract Description: *DISTRICT 3 2024 INTERSECTION CONTROL EVALUATIONS SP 8823-434*

BOLTON & MENK INC

AMENDMENT 02		**SWIFT #**	246539	**Dollar Amount:**	$ 893,866.71	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE		**Alternate #**	1054832	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	2/10/25	**Admin ID:**	84821	**Expiration Date:**			

Contract Description: *WORK ORDER - CONSULTING CONTRACT FOR AIRPORT AWOS CONSTRUCTION*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$4,030,545.23*** ***TOTAL DOCUMENTS APPROVED:*** 18

DEPARTMENT DEPRTAMENT OF HUMAN SERVICES MNSOCS

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** 1058692 | **Effective Date:** February 24, 2025 | **Report Produced by Vender:** No
Date Approved: 2/24/25 | **Admin ID:** 95565 | **Expiration Date:** June 30, 2027

Contract Description: *MASTER PARTNERSHIP CONTRACT*

DRB CONSULTING, LLC

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 574,066.62 | **Admin Report Required:** Yes
''' | **Alternate #** 1057903 | **Effective Date:** February 10, 2025 | **Report Produced by Vender:** No
Date Approved: 2/10/25 | **Admin ID:** 92891 | **Expiration Date:** January 31, 2028

Contract Description: *RURAL TRANSIT ASSISTANCE PROGRAM MANAGEMENT*

HDR ENGINEERING INC

AMENDMENT 01 | **SWIFT #** 258788 | **Dollar Amount:** $ 17,724.64 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** 1057234 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/20/25 | **Admin ID:** 91740 | **Expiration Date:** December 01, 2025

Contract Description: *SP 1401-206 TH 10 LIFT STATION PLANNING STUDY*

HDR ENGINEERING INC

AMENDMENT 01 | **SWIFT #** 256817 | **Dollar Amount:** $ 18,197.94 | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** 1057564 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/14/25 | **Admin ID:** 92357 | **Expiration Date:**

Contract Description: *BRIDGE REAPAIR*

HDR ENGINEERING INC

Single Source

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 74,754.00 | **Admin Report Required:** Yes
''' | **Alternate #** 1058758 | **Effective Date:** February 19, 2025 | **Report Produced by Vender:** No
Date Approved: 2/19/25 | **Admin ID:** 95150 | **Expiration Date:** June 30, 2025

Contract Description: *MINNESOTAGO WEBSITE DECOMMISSIONING*

HNTB CORPORATION

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 1,297,293.18 | **Admin Report Required:** Yes
''' | **Alternate #** 1052884 | **Effective Date:** February 21, 2025 | **Report Produced by Vender:** No
Date Approved: 2/21/25 | **Admin ID:** 95495 | **Expiration Date:** August 30, 2026

Contract Description: *TH 100 FROM CEDAR LAKE ROAD TO 694 PRELIMINARY DESIGN SP: 2735-212 WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$4,030,545.23*** ***TOTAL DOCUMENTS APPROVED:*** 18

PARK SEISMIC LLC

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 2/21/25

SWIFT #
Alternate # 1053131
Admin ID: 83402

Dollar Amount:
Effective Date:
Expiration Date: May 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SEISMIC APPROACH TO QUALITY MGMT OF HMA - POST DEVELOPMENT MAINTENANCE AND UPDATE*

PARSONS TRANSPORTATION GROUP, INC

AMENDMENT 05
AMEND DUTIES, EXPIRATION
Date Approved: 2/20/25

SWIFT #
Alternate # 1034810
Admin ID: 64691

Dollar Amount: $ 7,105.14
Effective Date:
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BLATNIK BRIDGE PRELIMINARY ENGINEERING, SP 6981-26, TH 535.*

SRF CONSULTING GROUP, INC

CONTRACT / JPA
"'
Date Approved: 2/26/25

SWIFT #
Alternate # 1057884
Admin ID: 92860

Dollar Amount: $ 523,598.86
Effective Date: February 26, 2025
Expiration Date: January 14, 2030

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SAVAGE TO BURNSVILLE IMPROVEMENT PROJECT, SP 1901-203, TH 13*

T2 UES INC., DBA T2 UTILITY ENGINEERS

AMENDMENT 01
AMEND DUITES AND COST
Date Approved: 2/20/25

SWIFT # 255085
Alternate # 1056380
Admin ID: 89346

Dollar Amount: $ 495,566.25
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SUE INVESTIGATION, MN-13, SP 1901-203*

UNIVERSITY OF MINNESOTA

AMENDMENT 01
AMEND DUTIES, TERMS &
Date Approved: 2/21/25

SWIFT #
Alternate # 1036342
Admin ID: 82875

Dollar Amount: $ 14,339.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CENTER FOR TRANSPORTATION STUDIES OPERATIONS - FISCAL YEAR 2024-2025*

VCS ENGINEERING INC

AMENDMENT 02
AMEND DUTIES, COST AND
Date Approved: 2/20/25

SWIFT # 239323
Alternate # 1053376
Admin ID: 83035

Dollar Amount: $ 114,032.89
Effective Date:
Expiration Date: October 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *REPAIRS- CONCRETE BOX GIRDER POST-TENSIONED TENDON INVESTIGATION AND REMEDIAL REPAIRS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$4,030,545.23*** ***TOTAL DOCUMENTS APPROVED:*** 18

WALTER LAW OFFICE P.L.L.C.

AMENDMENT AA		**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
ASSIGNMENT AGREEMENT		**Alternate #**	1058579	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	2/14/25	**Admin ID:**	95346	**Expiration Date:**			

Contract Description: *RESEARCH AND PREPARE 20 TITLES ST LOUIS COUNTY SP: 6918-105RW, TH: 53*

WALTER LAW OFFICE P.L.L.C.

AMENDMENT AA		**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
ASSIGNMENT AGREEMENT		**Alternate #**	1058418	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	2/14/25	**Admin ID:**	95347	**Expiration Date:**			

Contract Description: *RESEARCH AND PREPARE 44 NEW TITLES IN POLK COUNTY*

WALTON LAW OFFICE P.L.L.C.

AMENDMENT AA		**SWIFT #**	257800	**Dollar Amount:**		**Admin Report Required:**	Yes
ASSIGNMENT AGREEMENT		**Alternate #**	1057968	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	2/14/25	**Admin ID:**	94954	**Expiration Date:**			

Contract Description: *RESEARCH AND PREPARE NEW TITLES LINCOLN COUNTY SP: 4102-27RW TH: 14*

WALTON LAW OFFICE P.L.L.C.

AMENDMENT AA		**SWIFT #**	259745	**Dollar Amount:**		**Admin Report Required:**	Yes
ASSIGNMENT AGREEMENT		**Alternate #**	1058418	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	2/14/25	**Admin ID:**	95345	**Expiration Date:**			

Contract Description: *RESEARCH AND PREPARE 44 TITLES POLK COUNTY*

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$490,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 21

AUGUSTANA CARE MOUNT OLIVET D/B/A GRACE HOME HEALTH & HOSPICE

CONTRACT / JPA		**SWIFT #**	263165	**Dollar Amount:**		**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	February 03, 2025	**Report Produced by Vender:**	No
Date Approved:	2/3/25	**Admin ID:**	95265	**Expiration Date:**	January 27, 2026		

Contract Description: *HOSPICE CARE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$490,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 21

AUGUSTANA CARE MOUNT OLIVET D/B/A GRACE HOME HEALTH & HOSPICE

CONTRACT / JPA		**SWIFT #**	263560	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	February 03, 2025	**Report Produced by Vender:**	No
Date Approved:	2/3/25	**Admin ID:**	95266	**Expiration Date:**	January 28, 2026		

Contract Description: *HOSPICE CARE*

AUGUSTANA CARE MOUNT OLIVET D/B/A GRACE HOME HEALTH & HOSPICE

CONTRACT / JPA		**SWIFT #**	263160	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	February 03, 2025	**Report Produced by Vender:**	No
Date Approved:	2/3/25	**Admin ID:**	95268	**Expiration Date:**	January 21, 2026		

Contract Description: *HOSPICE CARE*

AUGUSTANA CARE MOUNT OLIVET D/B/A GRACE HOME HEALTH & HOSPICE

CONTRACT / JPA		**SWIFT #**	262708	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	February 03, 2025	**Report Produced by Vender:**	No
Date Approved:	2/3/25	**Admin ID:**	95269	**Expiration Date:**	January 12, 2026		

Contract Description: *HOSPICE CARE*

AUGUSTANA CARE MOUNT OLIVET D/B/A GRACE HOME HEALTH & HOSPICE

CONTRACT / JPA		**SWIFT #**	262545	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	February 03, 2025	**Report Produced by Vender:**	No
Date Approved:	2/3/25	**Admin ID:**	95270	**Expiration Date:**	January 08, 2026		

Contract Description: *HOSPICE CARE*

AUGUSTANA CARE MOUNT OLIVET D/B/A GRACE HOME HEALTH & HOSPICE

CONTRACT / JPA		**SWIFT #**	263555	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	February 05, 2025	**Report Produced by Vender:**	No
Date Approved:	2/5/25	**Admin ID:**	95271	**Expiration Date:**	January 27, 2026		

Contract Description: *HOSPICE CARE*

AUGUSTANA CARE MOUNT OLIVET D/B/A GRACE HOME HEALTH & HOSPICE

CONTRACT / JPA		**SWIFT #**	264129	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	February 20, 2025	**Report Produced by Vender:**	No
Date Approved:	2/20/25	**Admin ID:**	95463	**Expiration Date:**	February 12, 2026		

Contract Description: *HOSPICE CARE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$490,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 21

ESSENTIA HEALTH ST MARYS HOSPICE & PALLIATIVE CARE

CONTRACT / JPA | **SWIFT #** 263500 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** February 06, 2025 | **Report Produced by Vender:** No
Date Approved: 2/6/25 | **Admin ID:** 95305 | **Expiration Date:** January 30, 2026

Contract Description: *HOSPICE CARE*

FAVORITE HEALTHCARE STAFFING, INC

AMENDMENT 02 | **SWIFT #** 260588 | **Dollar Amount:** $ 400,000.00 | **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/21/25 | **Admin ID:** 92900 | **Expiration Date:**

Contract Description: *QUALIFIED REGISTERED SUPPLEMENTAL NURSING STAFF*

GRACE HOSPICE

CONTRACT / JPA | **SWIFT #** 263938 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** February 13, 2025 | **Report Produced by Vender:** No
Date Approved: 2/13/25 | **Admin ID:** 95417 | **Expiration Date:** February 09, 2026

Contract Description: *HOSPICE CARE*

GRACE HOSPICE

CONTRACT / JPA | **SWIFT #** 263898 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** February 13, 2025 | **Report Produced by Vender:** No
Date Approved: 2/13/25 | **Admin ID:** 95419 | **Expiration Date:** January 30, 2026

Contract Description: *HOSPICE CARE*

GRACE HOSPICE

CONTRACT / JPA | **SWIFT #** 264228 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** February 21, 2025 | **Report Produced by Vender:** No
Date Approved: 2/21/25 | **Admin ID:** 95519 | **Expiration Date:** February 15, 2026

Contract Description: *HOSPICE CARE*

HEATHER WHIPPLE

AMENDMENT 01 | **SWIFT #** 237868 | **Dollar Amount:** $ 10,000.00 | **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 2/3/25 | **Admin ID:** 84776 | **Expiration Date:**

Contract Description: *BEAUTICIAN HAIR CARE SERVICES FOR RESIDENTS OF MN VETERANS HOME IN FERGUS FALLS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$490,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 21

KNUTE NELSON HOME CARE & HOSPICE

CONTRACT / JPA '''
Date Approved: 2/20/25
SWIFT # 263901
Alternate #
Admin ID: 95462
Dollar Amount:
Effective Date: February 20, 2025
Expiration Date: February 09, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

KNUTE NELSON HOME CARE & HOSPICE

CONTRACT / JPA '''
Date Approved: 2/20/25
SWIFT # 263210
Alternate #
Admin ID: 95466
Dollar Amount:
Effective Date: February 20, 2025
Expiration Date: January 23, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

KNUTE NELSON HOSPICE

CONTRACT / JPA '''
Date Approved: 2/4/25
SWIFT # 263205
Alternate #
Admin ID: 95273
Dollar Amount:
Effective Date: February 04, 2025
Expiration Date: January 23, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

LAKE REGION HEALTH CARE CORPORATION

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 2/23/25
SWIFT # 209715
Alternate #
Admin ID: 74712
Dollar Amount: $ 75,000.00
Effective Date:
Expiration Date: March 31, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ATTENDING PHYSICIAN AND NURSE PRACTITIONER SERVICES TO MN VETERANS HOME - FERGUS FALLS*

LAKE REGION HEALTHCARE CORP

CONTRACT / JPA '''
Date Approved: 2/26/25
SWIFT # 264135
Alternate #
Admin ID: 95480
Dollar Amount: $ 5,000.00
Effective Date: March 01, 2025
Expiration Date: December 31, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LABORATORY SERVICES*

SANFORD HEALTH OF NORTHERN MINNESOTA

AMENDMENT 02
AMEND EXPIRATION DATE AND
Date Approved: 2/27/25
SWIFT # 227246
Alternate #
Admin ID: 82000
Dollar Amount:
Effective Date:
Expiration Date: September 09, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *OCCUPATIONAL MEDICINE SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$490,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 21

SANFORD HOSPICE

CONTRACT / JPA		**SWIFT #**	262184	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	February 13, 2025	**Report Produced by Vender:**	No
Date Approved:	2/13/25	**Admin ID:**	95415	**Expiration Date:**	December 27, 2027		

Contract Description: *HOSPICE CARE*

SANFORD HOSPICE

CONTRACT / JPA		**SWIFT #**	263602	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	February 13, 2025	**Report Produced by Vender:**	No
Date Approved:	2/13/25	**Admin ID:**	95416	**Expiration Date:**	January 29, 2026		

Contract Description: *HOSPICE CARE*

APPROVED P/T CONTRACTS & AMENDMENTS: FY 2025

Documents Executed in March 2025

Organized by Department

DEPARTMENT OF ADMINISTRATION
STATE PROCUREMENT

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$19,096,757.70*** ***TOTAL DOCUMENTS APPROVED:*** 32

BOLTEN & MENK INC

CONTRACT / JPA		**SWIFT #**	262929	**Dollar Amount:**		**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	March 06, 2025	**Report Produced by Vender:**	No
Date Approved:	3/6/25	**Admin ID:**	95748	**Expiration Date:**	January 02, 2026		

Contract Description: *ENVIONMENTAL REVIES AND TECH SERVICES*

BOLTON & MENK INC

AMENDMENT 01		**SWIFT #**	262780	**Dollar Amount:**	$ 1,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND		**Alternate #**	78LL0062	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	3/26/25	**Admin ID:**	95276	**Expiration Date:**	March 31, 2027		

Contract Description: *TOPOGRAPHIC SURVEY*

CLEVER ARCHITECTURE LLC

CONTRACT / JPA		**SWIFT #**	264512	**Dollar Amount:**	$ 11,500.00	**Admin Report Required:**	Yes
"'		**Alternate #**	63SP0035	**Effective Date:**	March 24, 2025	**Report Produced by Vender:**	No
Date Approved:	3/24/25	**Admin ID:**	95907	**Expiration Date:**	February 24, 2027		

Contract Description: *SPACE PROGRAMMING AND PLANNING PERA MSRS*

CNA CONSULTING ENGINEERS, INC

AMENDMENT 02		**SWIFT #**	249634	**Dollar Amount:**	$ 47,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND		**Alternate #**	78FA0089	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	3/11/25	**Admin ID:**	89144	**Expiration Date:**	June 30, 2027		

Contract Description: *DESIGN FOR REPAIR AND EVALUATION OF HILLCREST TUNNEL AT MCF-FARIBAULT*

CNA CONSULTING ENGINEERS, INC

CONTRACT / JPA		**SWIFT #**	263997	**Dollar Amount:**		**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	March 18, 2025	**Report Produced by Vender:**	No
Date Approved:	3/18/25	**Admin ID:**	95851	**Expiration Date:**	June 30, 2026		

Contract Description: *EMERGENCY REPAIR FOR ROOF FAILURE OF TUNNEL AT MCF FARIBAULT.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$19,096,757.70*** ***TOTAL DOCUMENTS APPROVED:*** 32

CUNDY SANTINE & ASSOCIATES ARCHITECTS

AMENDMENT 02	**SWIFT #**	237358	**Dollar Amount:**	$ 46,800.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	02RB0045	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/27/25	**Admin ID:**	84659	**Expiration Date:**	April 30, 2026		

Contract Description: *FLOORING REPLACEMENT ON THE 1ST AND 4TH FLOORS AT STASSEN BLDG.*

DELOITTE TAX LLP

AMENDMENT 01	**SWIFT #**	257200	**Dollar Amount:**	$ 762,500.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/18/25	**Admin ID:**	89849	**Expiration Date:**	September 15, 2026		

Contract Description: *COMPREHENSIVE TAX SERVICES*

DONLAR CONSTRUCTION SERVICES

AMENDMENT 02	**SWIFT #**	236472	**Dollar Amount:**	$ 9,700.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	02VA0017	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/6/25	**Admin ID:**	84519	**Expiration Date:**			

Contract Description: *PRECONSTRUCTION SERVICES RELEATED TO RECONFIGURATION OF CAPITOL COMPLEX SPACE 12FR0002*

ERICKSEN ELLISON & ASSOCIATES, INC

AMENDMENT 04	**SWIFT #**	203308	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	78LL0054	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/17/25	**Admin ID:**	73989	**Expiration Date:**	November 09, 2026		

Contract Description: *DETERMINING REPLACEMENT OF HIGH VOLTAGE CABLING AND EQUIPMENT AT MCF LINO LAKE, MN.*

ERICKSEN ELLISON & ASSOCIATES, INC

AMENDMENT 02	**SWIFT #**	204220	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	78WR0015	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/6/25	**Admin ID:**	74293	**Expiration Date:**	March 31, 2025		

Contract Description: *DESIGN SERVICES FOR TOWER AND SITE REPEATER CONFIGURATIONS AT MCF-WILLOW RIVER*

ERICKSEN ELLISON & ASSOCIATES, INC

AMENDMENT 03	**SWIFT #**	217104	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	02LB0029	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/25/25	**Admin ID:**	78654	**Expiration Date:**	September 30, 2025		

Contract Description: *DESIGN SERVICES LIGHTING CONTRO L AND FIXTURES AT THE MDA AND MDH LAB BUILDING*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$19,096,757.70*** ***TOTAL DOCUMENTS APPROVED:*** 32

ERICKSEN ELLISON & ASSOCIATES, INC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 3/26/25

SWIFT # 222405
Alternate #
Admin ID: 79974

Dollar Amount:
Effective Date:
Expiration Date: August 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN SERVICES FOR REPLACEMENT OF SECURITY SYSTEMS AT MCF LINO LAKES MN.*

ERICKSEN ELLISON & ASSOCIATES, INC

CONTRACT / JPA
"'
Date Approved: 3/27/25

SWIFT # 265812
Alternate # 78RC0045
Admin ID: 95898

Dollar Amount: $ 6,500.00
Effective Date: March 27, 2025
Expiration Date: March 12, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ENGINEERING STUDY-FENCE DETECTION STUDY*

FICKETT STRUCTURAL SOLUTIONS

AMENDMENT 01
AMEND DUTIES AND INCREASE
Date Approved: 3/27/25

SWIFT # 246359
Alternate # 75MP0106
Admin ID: 86824

Dollar Amount: $ 10,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN FOR REPAIR BRIDGE 5756, MDVA MINNEAPOLIS*

HERITAGE CENTER OF BROOKLYN CENTER

CONTRACT / JPA
"'
Date Approved: 3/12/25

SWIFT # 265577
Alternate # E00735
Admin ID: 95725

Dollar Amount: $ 5,800.00
Effective Date: April 17, 2025
Expiration Date: April 17, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FACILITY USE AGREEMENT FOR FEDERAL EXEC BOARD*

HOUSTON ENGINEERING INC

AMENDMENT AA
ORIGINAL VENDOR: HANSEN
Date Approved: 3/10/25

SWIFT # 242747
Alternate # 02VA0019
Admin ID: 85748

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN FOR UPGRADE PARKING FACILITY EQUIPMENT, TECHNOLOGY AND ACCESS IMPROVEMENTS - CAPITOL COMPLEX*

HOUSTON ENGINEERING INC

AMENDMENT 02
AMEND TO REASSIGN
Date Approved: 3/13/25

SWIFT #
Alternate #
Admin ID: 85748

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN FOR UPGRADE PARKING FACILITY EQUIPMENT, TECHNOLOGY AND ACCESS IMPROVEMENTS - CAPITOL COMPLEX*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$19,096,757.70*** ***TOTAL DOCUMENTS APPROVED:*** 32

HOUSTON ENGINEERING INC

AMENDMENT AA
ORIGINAL VENDOR: HANSEN
Date Approved: 3/10/25

SWIFT # 258714
Alternate # 78LL0067
Admin ID: 93793

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EMERGENCY REPAIRS STUDY*

HOUSTON ENGINEERING INC

AMENDMENT 01
UPDATE CONSULTANT
Date Approved: 3/11/25

SWIFT #
Alternate #
Admin ID: 93793

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EMERGENCY REPAIRS STUDY*

HOUSTON ENGINEERING INC

AMENDMENT AA
ORIGINAL VENDOR: HANSEN
Date Approved: 3/10/25

SWIFT # 262915
Alternate # 78LL0068
Admin ID: 95217

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EMERGENCY REPAIRS AND CULVERT REPLACEMENT*

HOUSTON ENGINEERING INC

AMENDMENT 01
CONSULTANT CHANGE
Date Approved: 3/11/25

SWIFT #
Alternate #
Admin ID: 95217

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EMERGENCY REPAIRS AND CULVERT REPLACEMENT*

JE DUNN CONSTRUCTION COMPANY

AMENDMENT 03
amend duties and cosAMEND
Date Approved: 3/5/25

SWIFT # 238357
Alternate # 02CP0140
Admin ID: 86810

Dollar Amount: $ 888,143.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CAPITOL COMPLEX PHYSICAL SECURITY UPGRADES PHASE 2 PROJECT*

KFI ENGINEERS

AMENDMENT 03
AMEND DUTIES AND COST
Date Approved: 3/24/25

SWIFT # 236949
Alternate # 78SW0074
Admin ID: 84617

Dollar Amount: $ 30,200.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN SERVICES INSTALL FIRE SUPPRESSION SYSTEM AT MCF STILLWATER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$19,096,757.70*** ***TOTAL DOCUMENTS APPROVED:*** 32

KRAUS-ANDERSON CONSTRUCTION

AMENDMENT 04	**SWIFT #**	242506	**Dollar Amount:**	$ 351,878.70	**Admin Report Required:**	Yes
AMEND DUTIES & INCREASE	**Alternate #**	43GR0009	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/26/25	**Admin ID:**	90848	**Expiration Date:**			

Contract Description: *NEW GIANTS RIDGE RECREATION CENTER PROJECT*

LEO A. DALY

CONTRACT / JPA	**SWIFT #**	264564	**Dollar Amount:**	$ 6,701,675.00	**Admin Report Required:**	Yes
"'	**Alternate #**	07XX0002	**Effective Date:**	March 05, 2025	**Report Produced by Vender:**	No
Date Approved: 3/5/25	**Admin ID:**	95606	**Expiration Date:**	February 28, 2028		

Contract Description: *NEW STATE PATROL HEADQUARTERS*

MACDONALD & MACK ARCHITECTS, LTD

AMENDMENT 01	**SWIFT #**	226575	**Dollar Amount:**	$ 187,805.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	02AD0028	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/14/25	**Admin ID:**	80508	**Expiration Date:**	March 20, 2026		

Contract Description: *MODERNIZATION OF ELEVATORS AT ADMINISTRATION AND JUDICIAL BUILDINGS, CAPITOL COMPLEX*

QUESTIONS & SOLUTIONS ENGINEERING, INC.

AMENDMENT 05	**SWIFT #**	230803	**Dollar Amount:**	$ 12,606.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**	02SO0035	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/10/25	**Admin ID:**	80755	**Expiration Date:**	June 30, 2027		

Contract Description: *INLCUDES 02GR0017 - COMMISSIONING SERVICES BUILDING RENOVATIONS- STATE OFFICE BUILDING AND GOVERNOR'S RESIDENCE, ST. PAUL, MN*

RLS VALUATION INC

AMENDMENT 03	**SWIFT #**	248613	**Dollar Amount:**	$ 500.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	07XX0002	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/6/25	**Admin ID:**	90808	**Expiration Date:**			

Contract Description: *APPRAISAL SERVICES OF CANDIDATE PROPERTIES IN TC METRO ARE FOR NEW STATE PATROL HEADQUARTERS - QUICK CALL*

ROOF SPEC INC

CONTRACT / JPA	**SWIFT #**	265836	**Dollar Amount:**	$ 9,200.00	**Admin Report Required:**	Yes
"'	**Alternate #**	02FR0029	**Effective Date:**	March 27, 2025	**Report Produced by Vender:**	No
Date Approved: 3/27/25	**Admin ID:**	95965	**Expiration Date:**	March 12, 2027		

Contract Description: *DETERMINE CAUSE OF LEAKS INFILTRAING THE FREEMAN BLDG LOBBY HIGH ROOF*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$19,096,757.70*** ***TOTAL DOCUMENTS APPROVED:*** 32

TOPSYS IT SOLUTIONS

CONTRACT / JPA — **SWIFT #** 265110 — **Dollar Amount:** $ 10,000,000.00 — **Admin Report Required:** Yes
"' — **Alternate #** — **Effective Date:** March 06, 2025 — **Report Produced by Vender:** No
Date Approved: 3/11/25 — **Admin ID:** 95637 — **Expiration Date:** August 31, 2027

Contract Description: *MNSITE2.0 IT CONSULTING MASTER CONTRACT. ORIG. CERT NO. 77128*

UNIVERSITY OF MINNESOTA

AMENDMENT 02 — **SWIFT #** 239351 — **Dollar Amount:** — **Admin Report Required:** Yes
AMEND EXPIRATION DATE — **Alternate #** — **Effective Date:** — **Report Produced by Vender:** No
Date Approved: 3/13/25 — **Admin ID:** 85518 — **Expiration Date:** May 31, 2025

Contract Description: *CERTAIN IMPROVEMENTS TO THE LEADED PREMISES*

WOLD ARCHITECTS

AMENDMENT 01 — **SWIFT #** 238861 — **Dollar Amount:** $ 13,950.00 — **Admin Report Required:** Yes
AMEND DUTIES, COST AND — **Alternate #** 75MT0001 — **Effective Date:** — **Report Produced by Vender:** No
Date Approved: 3/24/25 — **Admin ID:** 85459 — **Expiration Date:** June 30, 2025

Contract Description: *DESIGN SERVICES FOR A NEW VETERANS HOME, MOTEVIDEO, MN*

AGRICULTURE

TOTAL AMOUNT APPROVED: ***$131,368.92*** ***TOTAL DOCUMENTS APPROVED:*** 5

AGSOURCE COOPERATIVE SERVICES

Single Source

CONTRACT / JPA — **SWIFT #** 265206 — **Dollar Amount:** $ 3,998.40 — **Admin Report Required:** Yes
"' — **Alternate #** — **Effective Date:** March 11, 2025 — **Report Produced by Vender:** No
Date Approved: 3/11/25 — **Admin ID:** 95707 — **Expiration Date:** May 31, 2025

Contract Description: *COLLECTING MILK SAMPLES TO SHIP TO MN VETERINARY DIAGNOSTIC LAB*

BAY WEST

AMENDMENT 02 — **SWIFT #** 258126 — **Dollar Amount:** $ 1,968.32 — **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION — **Alternate #** — **Effective Date:** — **Report Produced by Vender:** No
Date Approved: 3/27/25 — **Admin ID:** 92993 — **Expiration Date:** June 30, 2025

Contract Description: *MONITOR GROUNDWATER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

AGRICULTURE

TOTAL AMOUNT APPROVED: ***$131,368.92*** ***TOTAL DOCUMENTS APPROVED:*** 5

EUROFINS DCQI, LLC

CONTRACT / JPA		**SWIFT #**	264375	**Dollar Amount:**	$ 41,483.40	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	March 03, 2025	**Report Produced by Vender:**	No
Date Approved:	3/3/25	**Admin ID:**	95584	**Expiration Date:**	May 31, 2025		

Contract Description: *TESTING TO IDENTIFY AND RESPOND TO H5N1 VIRUS IN DAIRY CATTLE.*

THE FIRST DISTRICT ASSOCIATION

Single Source

CONTRACT / JPA		**SWIFT #**	264373	**Dollar Amount:**	$ 77,968.80	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	March 03, 2025	**Report Produced by Vender:**	No
Date Approved:	3/3/25	**Admin ID:**	95579	**Expiration Date:**	October 31, 2025		

Contract Description: *COLLECTION OF MILK SAMPLES AND SHIPPING TO MN VETERINARY DIAGNOSTIC LAB.*

WAYNE SCHOPER

CONTRACT / JPA		**SWIFT #**	265292	**Dollar Amount:**	$ 5,950.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	March 14, 2025	**Report Produced by Vender:**	No
Date Approved:	3/14/25	**Admin ID:**	95816	**Expiration Date:**	June 30, 2025		

Contract Description: *FARM ADVOCATE*

ARCHITECTURE BOARD

TOTAL AMOUNT APPROVED: ***$25,020.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

LBH, INC

Single Source

CONTRACT / JPA		**SWIFT #**	264922	**Dollar Amount:**	$ 3,900.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	March 06, 2025	**Report Produced by Vender:**	No
Date Approved:	3/6/25	**Admin ID:**	95734	**Expiration Date:**	December 31, 2025		

Contract Description: *EXPERT OPINION DISCIPLINARY CASE*

TEST INC

AMENDMENT 01		**SWIFT #**	230364	**Dollar Amount:**	$ 21,120.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	3/20/25	**Admin ID:**	81089	**Expiration Date:**	July 31, 2027		

Contract Description: *PSYCHOMETRIC ADVICE AND SERVICES REGARDING THE CONSTRUCTION OF A VALID AND RELIABLE LOCAL LAND SURVEYING EXAMINATION.*

ARTS BOARD

TOTAL AMOUNT APPROVED: ***$182,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ARTS BOARD

TOTAL AMOUNT APPROVED: ***$182,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

PERFORMANCE HYPOTHESIS

CONTRACT / JPA		**SWIFT #**	264379	**Dollar Amount:**	$ 160,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	March 04, 2025	**Report Produced by Vender:**	No
Date Approved:	3/4/25	**Admin ID:**	93464	**Expiration Date:**	June 30, 2026		

Contract Description: *OUTCOME EVALUATION: IMPACTS OF ARTS BOARD GRANTS ON HEALTH AND WELL-BEING*

WALKER WEST MUSIC ACADEMY

CONTRACT / JPA		**SWIFT #**	266347	**Dollar Amount:**	$ 22,500.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	March 25, 2025	**Report Produced by Vender:**	No
Date Approved:	3/25/25	**Admin ID:**	95923	**Expiration Date:**	August 31, 2025		

Contract Description: *ART IN PUBLIC PLACES PROGRAM*

ATTORNEY GENERAL

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

AEON NEXUS CORPORATION

AMENDMENT 04		**SWIFT #**	221643	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER		**Alternate #**	2498	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	3/5/25	**Admin ID:**	78637	**Expiration Date:**	June 30, 2025		

Contract Description: *DESIGN AND DEVELOP A MICROSOFT POWER PLATFORM SOLUTION COMPROMISED OF 3 MODULES: CASE MANAGEMENT, CHARITY REGISTRATION, AND CONSUMER COMPLAINTS*

CHILDREN, YOUTH, AND FAMILIES

TOTAL AMOUNT APPROVED: ***$74,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

CULTURAL WELLNESS CENTER

CONTRACT / JPA		**SWIFT #**	265001	**Dollar Amount:**	$ 14,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	March 20, 2025	**Report Produced by Vender:**	No
Date Approved:	3/5/25	**Admin ID:**	95610	**Expiration Date:**	June 30, 2025		

Contract Description: *CULTURALLY SENSITIVE MEETING FACILITATION-QUICK CALL*

MOXXIM LLC

CONTRACT / JPA		**SWIFT #**	265941	**Dollar Amount:**	$ 60,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	March 17, 2025	**Report Produced by Vender:**	No
Date Approved:	3/17/25	**Admin ID:**	95853	**Expiration Date:**	February 28, 2026		

Contract Description: *ART OF HOSTING AND HARVESTING CONVERSATIONS THAT MATTER.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

COMMERCE

TOTAL AMOUNT APPROVED: ***$11,400.00*** ***TOTAL DOCUMENTS APPROVED:*** 16

BARR ENGINEERING

AMENDMENT 04
AMEND EXPIRATION DATE AND
Date Approved: 3/14/25

SWIFT # 265890
Alternate # RFO010
Admin ID: 84980

Dollar Amount:
Effective Date:
Expiration Date: May 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ENVIRONMENTAL IMPACT STATEMENT FOR MN ENERGY CONNECTION PROJECT*

BARR ENGINEERING

AMENDMENT 02
AMEND EXPIRATION DATE AND
Date Approved: 3/14/25

SWIFT # 265903
Alternate #
Admin ID: 91923

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ENVIRONMENTAL REVIEW WORK ORDER*

BARR ENGINEERING

AMENDMENT 01
AMEND DUTIES AND EXPIRATION
Date Approved: 3/14/25

SWIFT # 265937
Alternate #
Admin ID: 93020

Dollar Amount:
Effective Date:
Expiration Date: April 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ENERGY ENVIONMENTAL REVIEW*

BARR ENGINEERING

AMENDMENT 01
AMEND EXPIRATION DATE AND
Date Approved: 3/13/25

SWIFT # 265690
Alternate #
Admin ID: 95035

Dollar Amount:
Effective Date:
Expiration Date: May 08, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ASSIST IN ENERGY ENVIRONMENTAL REVIEW WORK ORDER*

BARR ENGINEERING CO.

AMENDMENT 01
AMEND EXPIRATION DATE AND
Date Approved: 3/14/25

SWIFT # 262933
Alternate #
Admin ID: 94735

Dollar Amount:
Effective Date:
Expiration Date: April 18, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ENVIRONMENTAL ASSESSMENT AND ANALYSIS DAIRYLAND POWER COOPERATIVE BEAVER CREEK 161 KV HIGH VOLTAGE TRANSMISION LINE IN FILLMORE COUNTY WORK ORDER*

CONVERGE STRATEGIES LLC

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 3/25/25

SWIFT # 251655
Alternate #
Admin ID: 88246

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DISTRIBUTION SYSTEM SECURITY STUDY-ENERGY GRID SECURITY*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

COMMERCE

TOTAL AMOUNT APPROVED: ***$11,400.00*** ***TOTAL DOCUMENTS APPROVED:*** 16

EXAMINATION RESOURCES

AMENDMENT 05		**SWIFT #**	227586	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	3/5/25	**Admin ID:**	82473	**Expiration Date:**	December 31, 2025		

Contract Description: *MARKET CONDITION EXAMINATION OF MEDICA INSURANCE COMPANY-WORK ORDER-ORIG CERT 79406*

EXAMINATION RESOURCES

AMENDMENT 05		**SWIFT #**	227587	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	3/5/25	**Admin ID:**	82474	**Expiration Date:**	September 30, 2025		

Contract Description: *PERFORM MARKET CONDUCT EXAMINATION OF HEALTH PARTNERS INSURANCE COMPANY-WORK ORDER-ORIG CERT 79406*

EXAMINATION RESOURCES LLC

AMENDMENT 01		**SWIFT #**	244168	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	3/13/25	**Admin ID:**	88956	**Expiration Date:**	August 31, 2025		

Contract Description: *WORK ORDER - FINANCIAL EXAMINATION*

KELMAR ASSOCIATES, LLC

CONTRACT / JPA		**SWIFT #**	264761	**Dollar Amount:**	$ 1,400.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	March 03, 2025	**Report Produced by Vender:**	No
Date Approved:	3/4/25	**Admin ID:**	95587	**Expiration Date:**	March 30, 2025		

Contract Description: *CREATE CUSTOM AFFIDAVIT FOR UNCLAIMED PROPERTY*

REGULATORY INSURANCE ADVISORS

AMENDMENT 01		**SWIFT #**	262395	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	3/11/25	**Admin ID:**	95059	**Expiration Date:**	September 30, 2026		

Contract Description: *ELVALUATING EXAMINEES COMPLIANCE*

REGULATORY INSURANCE ADVISORS LLC

AMENDMENT 01		**SWIFT #**	263609	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	3/4/25	**Admin ID:**	95295	**Expiration Date:**	November 30, 2026		

Contract Description: *MARKET CONDUCT EXAMINATION NE DOMICILED LARGE GROUP INSURANCE WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

COMMERCE

TOTAL AMOUNT APPROVED: ***$11,400.00*** ***TOTAL DOCUMENTS APPROVED:*** 16

RISK & REGULATORY CONSULTING

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 3/10/25

SWIFT # 251417
Alternate # 224894
Admin ID: 91408

Dollar Amount:
Effective Date:
Expiration Date: August 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EXAMINATIONS OF WESTERN MUTUAL IN CO, BLOOMFIELD MUTUAL INS CO, GREAT RIVERS INS CO AND GILLFORD MUTUAL INS CO - WORK ORDER - ORIG CERT 80691*

RISK & REGULATORY CONSULTING, LLC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 3/10/25

SWIFT # 256381
Alternate #
Admin ID: 92838

Dollar Amount:
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LIMITED SCOPE EXAM OF MMIC INSURANCE RESERVES WORK ORDER*

THE MENDOTA GROUP LLC

AMENDMENT 04
AMEND DUTIES
Date Approved: 3/26/25

SWIFT # 201070
Alternate #
Admin ID: 72283

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TECHNICAL AND STAKEHOLDER ENGAGEMENT SUPPORT*

YES ENERGY, LLC

Single Source

CONTRACT / JPA
"'
Date Approved: 3/4/25

SWIFT # 263022
Alternate #
Admin ID: 95039

Dollar Amount: $ 10,000.00
Effective Date: March 06, 2025
Expiration Date: April 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SOFTWARE TRAINING*

CORRECTIONS

TOTAL AMOUNT APPROVED: ***$194,998.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

BLAUER TACTICAL SYSTEMS INC

CONTRACT / JPA
"'
Date Approved: 3/7/25

SWIFT # 265032
Alternate #
Admin ID: 95753

Dollar Amount: $ 20,000.00
Effective Date: April 01, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVENSIVE TACTICS TRAINING*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

CORRECTIONS

TOTAL AMOUNT APPROVED: ***$194,998.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

GOODWILL EASTER SEALS

AMENDMENT 01	**SWIFT #**	241515	**Dollar Amount:**	$ 163,998.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/11/25	**Admin ID:**	87079	**Expiration Date:**	December 31, 2025		

Contract Description: *OPPORTUNITY FOR CHANGE PROGRAM AND EMPLOYMENT SERVICES.*

IRFAN ALTAFULLAH

Single Source

AMENDMENT 01	**SWIFT #**	230236	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND FOR ADD'L TIME	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/13/25	**Admin ID:**	82957	**Expiration Date:**	June 30, 2025		

Contract Description: *MEDICAL EXPERT - CASE #62-CV-22-2912; AG SS EMAIL RECEIVED - SV;*

IRFAN ALTAFULLAH

Single Source

AMENDMENT 02	**SWIFT #**		**Dollar Amount:**	$ 11,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/20/25	**Admin ID:**	82957	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL EXPERT - CASE #62-CV-22-2912; AG SS EMAIL RECEIVED - SV;*

DISABILITY COUNCIL

TOTAL AMOUNT APPROVED: ***$87,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

PATRICIA RICHARDS

AMENDMENT 01	**SWIFT #**	265795	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERMS & CONDITIONS	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/21/25	**Admin ID:**	95848	**Expiration Date:**			

Contract Description: *VIDEO PRODUCTION SERVICES*

PATRICIA RICHARDS

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**	$ 87,500.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	March 19, 2025	**Report Produced by Vender:**	No
Date Approved: 3/18/25	**Admin ID:**	95848	**Expiration Date:**	June 30, 2026		

Contract Description: *VIDEO PRODUCTION SERVICES*

EDUCATION

TOTAL AMOUNT APPROVED: ***$1,181,217.00*** ***TOTAL DOCUMENTS APPROVED:*** 5

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EDUCATION

TOTAL AMOUNT APPROVED: ***$1,181,217.00*** ***TOTAL DOCUMENTS APPROVED:*** 5

CORE LEARNING

Single Source

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 3/20/25

SWIFT # 245828
Alternate #
Admin ID: 84746

Dollar Amount: $ 1,000,000.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MANDATORY TRAINING DEVELOPMENT COURSES- FIVE ESSENTIAL COMPONENTS OF READING INSTRUCTION*

DR. KRISTIN MORRIS DBA GENESIS CONSULTING SERVICES LLC

CONTRACT / JPA
'''
Date Approved: 3/31/25

SWIFT # 266881
Alternate #
Admin ID: 95981

Dollar Amount: $ 99,999.00
Effective Date: March 31, 2025
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRAINING SERVICES PROFESSIONAL DEVELOPMENT DAY*

HOPKINS PUBLIC SCHOOLS

CONTRACT / JPA
'''
Date Approved: 3/25/25

SWIFT # 266043
Alternate #
Admin ID: 95958

Dollar Amount: $ 3,305.00
Effective Date: March 25, 2025
Expiration Date: March 25, 2031

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ADDENDUM AND COMMUNITY USE OF SCHOOL FACILITIES HANDBOOK*

MPA FOUNDATION

CONTRACT / JPA
'''
Date Approved: 3/25/25

SWIFT # 266330
Alternate #
Admin ID: 95933

Dollar Amount: $ 65,913.00
Effective Date: March 25, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MODEL PROGRAMS FOR A CANNABIS EDUCATION PROJECT*

WESTED

Single Source

CONTRACT / JPA
'''
Date Approved: 3/13/25

SWIFT # 259160
Alternate #
Admin ID: 93507

Dollar Amount: $ 12,000.00
Effective Date: March 13, 2025
Expiration Date: May 12, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *STUDENT AGENCY IN LEARNING PROGRAM*

EMPLOYMENT & ECONOMIC DEV

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EMPLOYMENT & ECONOMIC DEV

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

AUTISM SOCIETY OF MINNESOTA

CONTRACT / JPA | **SWIFT #** 264234 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** March 06, 2025 | **Report Produced by Vender:** No
Date Approved: 3/6/25 | **Admin ID:** 95726 | **Expiration Date:** May 15, 2025

Contract Description: *2025 STATE AUTISM CONFERENCE*

EXPLORE MINNESOTA TOURISM

TOTAL AMOUNT APPROVED: ***$348,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

ADVENTURE CREATIVE GROUP

AMENDMENT 12 | **SWIFT #** 262503 | **Dollar Amount:** $ 210,000.00 | **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 3/26/25 | **Admin ID:** 80557 | **Expiration Date:**

Contract Description: *ADVERTISING AGENCY SERVICES*

WEBER SHANDWICK

AMENDMENT 14 | **SWIFT #** 186086 | **Dollar Amount:** $ 103,500.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 3/20/25 | **Admin ID:** 68261 | **Expiration Date:** November 29, 2025

Contract Description: *PUBLIC RELATIONS OUTREACH TO NATIONAL AND REGIONAL MEDIA OUTLETS*

WEBER SHANDWICK

AMENDMENT 13 | **SWIFT #** | **Dollar Amount:** $ 35,000.00 | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 3/10/25 | **Admin ID:** 68261 | **Expiration Date:**

Contract Description: *PUBLIC RELATIONS OUTREACH TO NATIONAL AND REGIONAL MEDIA OUTLETS*

GOVERNORS OFFICE

TOTAL AMOUNT APPROVED: ***$40,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

INDEPENDENT ABSTRACTING SERVICES, INC

CONTRACT / JPA | **SWIFT #** 265839 | **Dollar Amount:** $ 40,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** March 31, 2025 | **Report Produced by Vender:** No
Date Approved: 3/31/25 | **Admin ID:** 95980 | **Expiration Date:** June 30, 2025

Contract Description: *ASSISTANCE WITH CREATING PERMANENT OFFICE OF TRIBAL STATE RELATIONS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$729,732.38*** ***TOTAL DOCUMENTS APPROVED:*** 14

ASCEND CONSULTING INC

CONTRACT / JPA | **SWIFT #** 264815 | **Dollar Amount:** $ 11,510.00 | **Admin Report Required:** Yes
'' | **Alternate #** | **Effective Date:** March 17, 2025 | **Report Produced by Vender:** No
Date Approved: 3/17/25 | **Admin ID:** 95829 | **Expiration Date:** May 30, 2025

Contract Description: *CONFERENCE PLANNING ASSISTANCE*

CARROLL, FRANCK & ASSOCIATES

AMENDMENT 01 | **SWIFT #** 238097 | **Dollar Amount:** $ 24,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 3/27/25 | **Admin ID:** 85073 | **Expiration Date:** December 31, 2025

Contract Description: *CONSULTING SERVICES TO SUPPORT IMPLEMENTATION OF THE HEALTH PROMOTION AND CHRONIC DISEASE DIVISION STRATEGIC PLAN*

COMMUNITY CARE CLINIC OF MINNESOTA DBA ODAM MEDICAL GROUP

AMENDMENT 04 | **SWIFT #** 221544 | **Dollar Amount:** $ 200,000.00 | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 3/11/25 | **Admin ID:** 79724 | **Expiration Date:**

Contract Description: *COVID 19 VACCINATION IN COMMUNITY CLINICS AND OTHER COMMUNITY SETTINGS.*

FLORES AND ASSOCIATES

AMENDMENT 01 | **SWIFT #** 240595 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 3/21/25 | **Admin ID:** 86988 | **Expiration Date:** December 31, 2026

Contract Description: *DEVELOP AND OFFER PCS TRAININGS AND RESOURCES TO LOCAL AGENCY WIC STAFF*

HENNEPIN HEALTHCARE RESEARCH INSTITUTE

CONTRACT / JPA | **SWIFT #** 264028 | **Dollar Amount:** $ 25,815.00 | **Admin Report Required:** Yes
'' | **Alternate #** | **Effective Date:** March 06, 2025 | **Report Produced by Vender:** No
Date Approved: 3/6/25 | **Admin ID:** 94452 | **Expiration Date:** September 29, 2028

Contract Description: *PROVIDE CLINICAL DATA*

ICF MACRO, INC

AMENDMENT 02 | **SWIFT #** 217849 | **Dollar Amount:** $ 215,952.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 3/28/25 | **Admin ID:** 75758 | **Expiration Date:** September 30, 2026

Contract Description: *RECRUITMENT AND DATA COLLECTION SERVICES RELATED TO THE ADMINISTRATION OF THE 2023 MN YOUTH TOBACCO SURVEY.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$729,732.38*** ***TOTAL DOCUMENTS APPROVED:*** 14

JANET SHADDIX & ASSOCIATES

CONTRACT / JPA | **SWIFT #** 264654 | **Dollar Amount:** $ 10,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** March 14, 2025 | **Report Produced by Vender:** No
Date Approved: 3/14/25 | **Admin ID:** 95843 | **Expiration Date:** June 30, 2026

Contract Description: *COURT REPORTING AND TRANSCRIPTION SERVICES*

MAYO CLINIC

AMENDMENT 01 | **SWIFT #** 229517 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 3/5/25 | **Admin ID:** 95777 | **Expiration Date:** March 31, 2026

Contract Description: *ESTABLISH PATHOGEN GENOMICA CENTERS*

MINNESOTA CANCER ALLIANCE

Single Source

CONTRACT / JPA | **SWIFT #** 266239 | **Dollar Amount:** $ 40,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** March 26, 2025 | **Report Produced by Vender:** No
Date Approved: 3/26/25 | **Admin ID:** 95116 | **Expiration Date:** March 09, 2027

Contract Description: *WRITING AND DESIGN STATEWIDE COMPREHENSIVE CANCER CONTROL PLAN*

MOXXIM LLC

CONTRACT / JPA | **SWIFT #** 264472 | **Dollar Amount:** $ 18,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** March 04, 2025 | **Report Produced by Vender:** No
Date Approved: 3/4/25 | **Admin ID:** 95688 | **Expiration Date:** May 31, 2025

Contract Description: *PROFESSIONAL DEVELOPMENT SERVICES*

NEWVILLE COLLABORATIVE, LLC

AMENDMENT 01 | **SWIFT #** 262196 | **Dollar Amount:** $ 207,859.00 | **Admin Report Required:** Yes
AMEND DUTIES & INCREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 3/27/25 | **Admin ID:** 95083 | **Expiration Date:**

Contract Description: *LIFELINE PUBLIC AWARENESS CAMPAIGN*

RUSSELL HERDER

AMENDMENT 01 | **SWIFT #** 262949 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND TERMS & CONDITIONS | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 3/27/25 | **Admin ID:** 91499 | **Expiration Date:**

Contract Description: *STATEWIDE PUBLIC AWARENESS CAMPAIGN FOR 988*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$729,732.38*** ***TOTAL DOCUMENTS APPROVED:*** 14

SHORT ELLIOTT HENDRICKSON, INC

AMENDMENT 01	**SWIFT #**	247377	**Dollar Amount:**	($35,014.31)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	232823	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/11/25	**Admin ID:**	90051	**Expiration Date:**			

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF ELK RIVER*

UNIVERSITY OF MINNESOTA

AMENDMENT 05	**SWIFT #**	188018	**Dollar Amount:**	$ 11,610.69	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/12/25	**Admin ID:**	69658	**Expiration Date:**			

Contract Description: *DESIGN AND CREATE AN ARCGIS STORYMAP FOR STATEWIDE HEALTH IMPROVEMENT PARTNERSHIP PROGRAM.*

HOUSING FINANCE AGENCY

TOTAL AMOUNT APPROVED: ***$83,750.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

RAINBOW RESEARCH

AMENDMENT 02	**SWIFT #**	243467	**Dollar Amount:**	$ 83,750.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/20/25	**Admin ID:**	83134	**Expiration Date:**	June 30, 2025		

Contract Description: *SUPPORT AND ENGAGEMENT OF JUSTICE CONSULTANT TEAM*

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$4,600,832.30*** ***TOTAL DOCUMENTS APPROVED:*** 17

ALLINA HEALTH SYSTEM DBA ALLINA SLEEP CENTER

CONTRACT / JPA	**SWIFT #**	264932	**Dollar Amount:**	$ 10,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	March 21, 2025	**Report Produced by Vender:**	No
Date Approved: 3/21/25	**Admin ID:**	95881	**Expiration Date:**	June 30, 2028		

Contract Description: *MEDICALLY NECESSARY CLIENT RELATED SERVICES*

ANTHONY STARKS

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**	$ 10,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	March 17, 2025	**Report Produced by Vender:**	No
Date Approved: 3/6/25	**Admin ID:**	95751	**Expiration Date:**	March 16, 2026		

Contract Description: *BARBER SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$4,600,832.30*** ***TOTAL DOCUMENTS APPROVED:*** 17

COOLSOFT, LLC

AMENDMENT 03	**SWIFT #**	225911	**Dollar Amount:**	$ 172,620.00	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER,	**Alternate #**	2590	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/24/25	**Admin ID:**	80444	**Expiration Date:**	April 26, 2026		

Contract Description: *QUALITY ASSURANCE ANALYST TO TEST DHS SYSTEMS MODERNIZATION PROJECTS*

ERICKSEN ELLISON & ASSOCIATES, INC

CONTRACT / JPA	**SWIFT #**	265131	**Dollar Amount:**	$ 7,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	March 17, 2025	**Report Produced by Vender:**	No
Date Approved: 3/7/25	**Admin ID:**	95758	**Expiration Date:**	June 30, 2025		

Contract Description: *ASSESSMENT OF EXISTING ELECRONIC SECURITY SYSTEM*

EVIDENT CHANGE

Single Source

AMENDMENT 05	**SWIFT #**	216853	**Dollar Amount:**	$ 279,500.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/25/25	**Admin ID:**	73914	**Expiration Date:**	June 30, 2026		

Contract Description: *MINNESOTA'S STRUCTURED DECISION MAKING TOOLS USED IN ADULT PROTECTION SYSTEMS THROUGHOUT THE STATE.*

GARTNER

Single Source

AMENDMENT 01	**SWIFT #**	256632	**Dollar Amount:**	$ 900,108.30	**Admin Report Required:**	Yes
AMEND DUTIES, CONSIDERATION,	**Alternate #**	3137	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/7/25	**Admin ID:**	91641	**Expiration Date:**	September 15, 2025		

Contract Description: *COMPREHENSIVE IT COST ASSESSMENT THAT IDENTIFIES CURRENT AND FUTURE TARGET COSTS IN SUPPORT OF THE SEPERATION OF DHS INTO 3 SEPARATE AGENCIES*

IDEMIA IDENTITY & SECURITY USA LLC

AMENDMENT 08	**SWIFT #**	191246	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/25/25	**Admin ID:**	70836	**Expiration Date:**	March 29, 2026		

Contract Description: *INFRASTRUCTURE TO CAPTURE AND SECURELY TRANSMIT FINGERPRINT AND PHOTO IMAGES*

INNOVATIVE ARCHITECTS D/B/A IMPROVING-ATLANTA

Single Source

AMENDMENT 02	**SWIFT #**	232489	**Dollar Amount:**	$ 300,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/7/25	**Admin ID:**	80309	**Expiration Date:**	June 30, 2025		

Contract Description: *CONTINUE DEVELOPMENT AND ENHANCEMENTS OF NETSTUDY 2.0.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$4,600,832.30*** ***TOTAL DOCUMENTS APPROVED:*** 17

LEVEL 10 PROPERTY MANAGEMENT, LLC

Single Source

AMENDMENT 01	**SWIFT #**	243174	**Dollar Amount:**	$ 67,812.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/14/25	**Admin ID:**	84292	**Expiration Date:**	April 30, 2025		

Contract Description: *COMMUNITY BASED SERVICES*

MYERS AND STAUFFER LC

AMENDMENT 03	**SWIFT #**	222849	**Dollar Amount:**	$ 16,320.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/7/25	**Admin ID:**	79303	**Expiration Date:**			

Contract Description: *ASSESS METHODS FOR DETERMINING RESIDENT ACUITY FOR MEDICAID PAYMENTS TO MINNESOTA NURSING FACILITIES*

NETSMART TECHNOLOGIES, INC

Single Source

AMENDMENT 08	**SWIFT #**	220236	**Dollar Amount:**	$ 1,715,125.00	**Admin Report Required:**	Yes
AMEND DUTIES & INCREASE	**Alternate #**	214128	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/27/25	**Admin ID:**	75318	**Expiration Date:**			

Contract Description: *CONTINUED IMPLEMENTATION, CUSTOMIZATION OF ELECTRONIC MEDICAL RECORD SYSTEM (myAvatar)*

PEERPLACE NETWORKS LLC

Single Source

AMENDMENT 04	**SWIFT #**	189978	**Dollar Amount:**	($26,017.00)	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/5/25	**Admin ID:**	70047	**Expiration Date:**	January 31, 2026		

Contract Description: *ENHANCEMENTS TO REPLACE COMMUNITY LIVING SENIOR PROGRAM REPORT*

PUBLIC CONSULTING GROUP

AMENDMENT 02	**SWIFT #**	244399	**Dollar Amount:**	$ 200,317.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/25/25	**Admin ID:**	82991	**Expiration Date:**			

Contract Description: *INDEPENDENT VERIFICATION AND VALIDATION SERVICES FOR DHS' ELIGIBILITY AND ENROLLMENT SYSTEM MODERNIZATION PROJECTS*

PUBLIC CONSULTING GROUP LLC

CONTRACT / JPA	**SWIFT #**	264206	**Dollar Amount:**	$ 299,867.00	**Admin Report Required:**	Yes
""	**Alternate #**		**Effective Date:**	March 19, 2025	**Report Produced by Vender:**	No
Date Approved: 3/19/25	**Admin ID:**	95870	**Expiration Date:**	June 30, 2027		

Contract Description: *OUTCOME AND EVALUATION STUDY NEW AMERICANS WORKFORCE GRANT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$4,600,832.30*** ***TOTAL DOCUMENTS APPROVED:*** 17

SOLOMON PARTNERS CONSULTING, INC.

AMENDMENT 02
AMEND TERM OF WORK ORDER
Date Approved: 3/24/25

SWIFT # 225910
Alternate # 2592
Admin ID: 80424

Dollar Amount: $ 150,480.00
Effective Date:
Expiration Date: April 07, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *QUALITY ASSURANCE AUTOMATION TEST SCRIPTS AND PLANS FOR ALL PHASES OF TESTING*

THE JOINT COMMISSION

CONTRACT / JPA
"'
Date Approved: 3/7/25

SWIFT # 262977
Alternate #
Admin ID: 95759

Dollar Amount: $ 475,000.00
Effective Date: March 07, 2025
Expiration Date: December 31, 2029

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *N SITE ACCREDITATION SURVEYS*

VICTUS ENGINEERING

CONTRACT / JPA
"'
Date Approved: 3/20/25

SWIFT # 266154
Alternate #
Admin ID: 95880

Dollar Amount: $ 22,700.00
Effective Date: April 01, 2025
Expiration Date: March 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN OF NEW AUTOMATIC TRANSFER SWITCH SYSTEM AT MOOSE LAKE*

LABOR & INDUSTRY

TOTAL AMOUNT APPROVED: ***$69,120.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

DR TAIWO LAWAL

Single Source

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 3/31/25

SWIFT # 257309
Alternate #
Admin ID: 93499

Dollar Amount: $ 50,000.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MEDICAL CONSULTATNT FOR MEDICAL RELATED ISSUES*

RUSSELL HERDER GBC

CONTRACT / JPA
"'
Date Approved: 3/5/25

SWIFT # 264616
Alternate #
Admin ID: 95597

Dollar Amount: $ 19,120.00
Effective Date: March 05, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EQUITY SELECT - HIGH QUALITY PHOTOGRAPHY*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

LABOR & INDUSTRY

TOTAL AMOUNT APPROVED: ***$69,120.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

THE IMPROVE GROUP

AMENDMENT 01
AMEND DUTIES AND TERMS &
Date Approved: 3/14/25

SWIFT # 259293
Alternate #
Admin ID: 94306

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *STRATEGIC PLANNING AND PROJECT MANAGEMENT*

MINNESOTA COUNCIL FOR LATINO AFFAIRS

TOTAL AMOUNT APPROVED: ***$32,476.50*** ***TOTAL DOCUMENTS APPROVED:*** 1

NEW PUBLICA LLC

CONTRACT / JPA
'''
Date Approved: 3/12/25

SWIFT # 265526
Alternate #
Admin ID: 95721

Dollar Amount: $ 32,476.50
Effective Date: March 12, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MCLA STRATEGIC PLANNING AND COORDINATION*

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$528,855.00*** ***TOTAL DOCUMENTS APPROVED:*** 7

BERRY DUNN MCNEIL & PARKER LLC

CONTRACT / JPA
'''
Date Approved: 3/5/25

SWIFT # 264871
Alternate #
Admin ID: 95518

Dollar Amount: $ 199,443.00
Effective Date: March 05, 2025
Expiration Date: September 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ACTION FOCUSED EVALUATION FOR EMPLOYMENT SERVICE PROVIDERS WORK ORDER*

DEYOUNG CONSULTING

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 3/5/25

SWIFT # 261565
Alternate #
Admin ID: 94247

Dollar Amount:
Effective Date:
Expiration Date: June 20, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROVIDING ASSISTANCE FOR PROFESSIONAL DEVELOPMENT-WORK ORDER*

DEYOUNG CONSULTING SERVICES LLC

AMENDMENT 03
AMEND DUTIES AND INCREASE
Date Approved: 3/14/25

SWIFT # 251183
Alternate # 159603
Admin ID: 89999

Dollar Amount: $ 74,412.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ASSIST MDH WITH PLANNING AND FACILITATING THE STATEWIDE COMMERCIAL TOBACCO CONFERENCE - WORK ORDER (OLD 247426)*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$528,855.00*** ***TOTAL DOCUMENTS APPROVED:*** 7

IMPROVE GROUP

AMENDMENT 01	**SWIFT #**	251999	**Dollar Amount:**	$ 5,000.00	**Admin Report Required:**	Yes
AMEND DUTIES & INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/27/25	**Admin ID:**	91313	**Expiration Date:**			

Contract Description: *CONSULTING SERVICES FOR ENGINEERING SERVICES DIVISION AT MNDOT WORK ORDER*

MORE INSIGHT LLC

AMENDMENT 02	**SWIFT #**	251462	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	164004	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/14/25	**Admin ID:**	89310	**Expiration Date:**	June 30, 2025		

Contract Description: *ASSISTANCE FOR MDH SPACE PLANNING AND MODERNIZATION PROJECT - OLD SWIFT #245646*

NEKA CREATIVE, INC.

CONTRACT / JPA	**SWIFT #**	264463	**Dollar Amount:**	$ 250,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	March 06, 2025	**Report Produced by Vender:**	No
Date Approved: 3/6/25	**Admin ID:**	95645	**Expiration Date:**	June 30, 2025		

Contract Description: *WORK ORDER - MARKETING STRATEGY*

SDK STRATEGIC SERVICES

AMENDMENT 01	**SWIFT #**	262029	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/26/25	**Admin ID:**	94752	**Expiration Date:**	October 31, 2025		

Contract Description: *ASSESSMENT FOR MNDOT WORK ORDER*

MN STATE RETIREMENT SYSTEM

TOTAL AMOUNT APPROVED: ***$10,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

LINEA SOLUTIONS INC

AMENDMENT 01	**SWIFT #**	255750	**Dollar Amount:**	$ 10,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND	**Alternate #**	3032	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/17/25	**Admin ID:**	90281	**Expiration Date:**			

Contract Description: *ASSESS THE SECUIRTY POSTURE OF MSRS SYSTEMS TO IDENTIFY A REMDEDIATE SECURITY RISKS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN STATE RETIREMENT SYSTEM

TOTAL AMOUNT APPROVED: ***$10,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

RSM US LLP

AMENDMENT 02
AMEND EXPIRATION DATE AND
Date Approved: 3/7/25

SWIFT # 191223
Alternate #
Admin ID: 70846

Dollar Amount:
Effective Date:
Expiration Date: March 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *QUICK CALL - CONSULTING SERVICES FOR MICROSOFT DYNAMICS GREAT PLAINS*

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$18,629,646.50*** ***TOTAL DOCUMENTS APPROVED:*** 48

AGILE ASSETS, INC

Single Source

AMENDMENT 11
AMEND DUTIES AND INCREASE
Date Approved: 3/26/25

SWIFT # 257811
Alternate # 1044464
Admin ID: 67436

Dollar Amount: $ 47,514.50
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *UPGRADES AND MAINTENANCE FOR AGILE ASSETS' PROPRIETARY SOFTWARE THE TRANSPORTATION ASSET MANAGEMENT SYSTEM*

B2B TECHNOLOGY INC

CONTRACT / JPA
"'
Date Approved: 3/11/25

SWIFT # 264580
Alternate # 3264
Admin ID: 94434

Dollar Amount: $ 340,000.00
Effective Date: March 17, 2025
Expiration Date: March 16, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SUPPORT, MAINTAIN, AND CONFIGURE NETWRK EQUIPMENT INCLUDING SWITCHES, VPN, FIREWALL, AND LOAD BALANCERS*

BRAHAM AREA SCHOOLS

CONTRACT / JPA
"'
Date Approved: 3/26/25

SWIFT #
Alternate #
Admin ID: 95948

Dollar Amount:
Effective Date: March 26, 2025
Expiration Date: February 02, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CYBERSECURITY SERVICES*

CARAHSOFT

CONTRACT / JPA
"'
Date Approved: 3/31/25

SWIFT # 266837
Alternate #
Admin ID: 95979

Dollar Amount: $ 1,760,346.99
Effective Date: March 31, 2025
Expiration Date: March 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ENTERPRISE SERVICE MANAGEMENT DESIGN AND DEPLOYMENT WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$18,629,646.50*** ***TOTAL DOCUMENTS APPROVED:*** 48

CITY OF SHAKOPEE

CONTRACT / JPA		**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	March 26, 2025	**Report Produced by Vender:**	No
Date Approved:	3/26/25	**Admin ID:**	95947	**Expiration Date:**	February 02, 2026		

Contract Description: *CYBERSECURITY SERVICES*

CLANGO INC

CONTRACT / JPA		**SWIFT #**	265976	**Dollar Amount:**	$ 44,850.00	**Admin Report Required:**	Yes
'''		**Alternate #**	3378	**Effective Date:**	March 20, 2025	**Report Produced by Vender:**	No
Date Approved:	3/19/25	**Admin ID:**	95609	**Expiration Date:**	May 15, 2025		

Contract Description: *ORACLE/APEX DESIGNER FOR THE LOGINMN PROJECT*

ECS FEDERAL LLC

CONTRACT / JPA		**SWIFT #**	265922	**Dollar Amount:**	$ 3,377,960.42	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	March 17, 2025	**Report Produced by Vender:**	No
Date Approved:	3/17/25	**Admin ID:**	95444	**Expiration Date:**	December 31, 2025		

Contract Description: *UPDATE UNEMPLOYMENT INSURANCE VOICE USER INTERFACE (VUI) AND INTERACTIVE VOICE RESPONSE SYSTEM FROM CISCO TO AWS WORK ORDER*

EPATHUSA INC

CONTRACT / JPA		**SWIFT #**	265806	**Dollar Amount:**	$ 119,922.00	**Admin Report Required:**	Yes
'''		**Alternate #**	3326	**Effective Date:**	March 24, 2025	**Report Produced by Vender:**	No
Date Approved:	3/17/25	**Admin ID:**	94976	**Expiration Date:**	December 11, 2025		

Contract Description: *SENIOR UX/UI DEVELOPER TO DEVLOP AND OPPTOMIZE WORKFLOWS FOR SUMMER EBT WEB APPLICATION*

EXPERIS US LLC

CONTRACT / JPA		**SWIFT #**	265523	**Dollar Amount:**	$ 69,856.00	**Admin Report Required:**	Yes
'''		**Alternate #**	3355	**Effective Date:**	March 17, 2025	**Report Produced by Vender:**	No
Date Approved:	3/12/25	**Admin ID:**	95608	**Expiration Date:**	June 30, 2025		

Contract Description: *DATA ANALYSIS TO PREPARE FOR RETIREMENT OF INFORMIX DATABASE*

FRANKLIN COVEY CLIENT SALES, INC

CONTRACT / JPA		**SWIFT #**	264905	**Dollar Amount:**	$ 1,500.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	March 06, 2025	**Report Produced by Vender:**	No
Date Approved:	3/6/25	**Admin ID:**	95639	**Expiration Date:**	March 10, 2025		

Contract Description: *TRAINING SERVICES FOR MNIT'S CHIEF TECHNOLOGY OFFICERS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$18,629,646.50*** ***TOTAL DOCUMENTS APPROVED:*** 48

HIGH MONKEY CONSULTING

AMENDMENT 03	**SWIFT #**	250354	**Dollar Amount:**	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER	**Alternate #**	3094	**Effective Date:**	**Report Produced by Vender:**	No
Date Approved: 3/17/25	**Admin ID:**	90798	**Expiration Date:** March 28, 2025		

Contract Description: *BUILD WORKFLOW WITH A CUSTOM FORM TO FACILITATE ACCESSIBILITY EXCEPTION REQUEST PROCESS*

HIGHCLOUD SOLUTIONS INC

CONTRACT / JPA	**SWIFT #**	264454	**Dollar Amount:** $ 2,000,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**	3249	**Effective Date:** March 10, 2025	**Report Produced by Vender:**	No
Date Approved: 3/4/25	**Admin ID:**	95574	**Expiration Date:** March 09, 2027		

Contract Description: *SALESFORCE CENTER OF EXCELLENCE FLEXIBLE STAFFIING MODEL. ORIG CERT. NO. 94435*

HOUSTON ENGINEERING

AMENDMENT 03	**SWIFT #**	223422	**Dollar Amount:**	**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	2531	**Effective Date:**	**Report Produced by Vender:**	No
Date Approved: 3/24/25	**Admin ID:**	79217	**Expiration Date:** April 30, 2025		

Contract Description: *BUSINESS ANALYSIS, SOLUTION ANALYSIS, AND DESIGN OF THE MODERNIZATION OF THE MN AGRICULTURAL WATER QUALITY PROGRAM APPLICATION*

ICEBERG TECHNOLOGY GROUP

CONTRACT / JPA	**SWIFT #**	266060	**Dollar Amount:** $ 2,000,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**	3337	**Effective Date:** March 26, 2025	**Report Produced by Vender:**	No
Date Approved: 3/27/25	**Admin ID:**	95218	**Expiration Date:** March 25, 2027		

Contract Description: *PROJECT MANAGER/BUSINESS OVERSIGHT RESOURCES FOR UNEMPLOYMENT INSURANCE PROJECTS*

INTERNATIONAL PROJECTS CONSULTANCY SERVICES, INC

CONTRACT / JPA	**SWIFT #**	264456	**Dollar Amount:** $ 2,000,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**	3249	**Effective Date:** March 10, 2025	**Report Produced by Vender:**	No
Date Approved: 3/4/25	**Admin ID:**	94435	**Expiration Date:** March 09, 2027		

Contract Description: *SALESFORCE CENTER OF EXCELLENCE FLEXIBLE STAFFIING MODEL*

ITPROFOUND, INC.

AMENDMENT 03	**SWIFT #**	227937	**Dollar Amount:** $ 253,200.00	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER	**Alternate #**	2631	**Effective Date:**	**Report Produced by Vender:**	No
Date Approved: 3/4/25	**Admin ID:**	82013	**Expiration Date:** May 07, 2026		

Contract Description: *PROJECT MANAGER TO LEAD SEVERAL MNJIS RELATED PROJECTS FOR BCA. ORIG CERT NO. 80727*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$18,629,646.50*** ***TOTAL DOCUMENTS APPROVED:*** 48

LIQUIDITY SERVICES SOFTWARE SOLUTIONS

CONTRACT / JPA | **SWIFT #** 224955 | **Dollar Amount:** $ 133,026.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** February 01, 2025 | **Report Produced by Vender:** No
Date Approved: 3/10/25 | **Admin ID:** 95771 | **Expiration Date:** December 31, 2025

Contract Description: *AUCTION SOFTWARE SERVICES*

LOGIS GOVERNMENTAL INFORMATION SYSTEMS

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** March 26, 2025 | **Report Produced by Vender:** No
Date Approved: 3/26/25 | **Admin ID:** 95950 | **Expiration Date:** February 02, 2026

Contract Description: *CYBERSECURITY SERVICES*

LOGIS GOVERNMENTAL INFORMATION SYSTEMS

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** March 26, 2025 | **Report Produced by Vender:** No
Date Approved: 3/26/25 | **Admin ID:** 95951 | **Expiration Date:** February 02, 2026

Contract Description: *CYBERSECURITY SERVICES*

MICROSOFT

CONTRACT / JPA | **SWIFT #** 266199 | **Dollar Amount:** $ 518,400.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** March 26, 2025 | **Report Produced by Vender:** No
Date Approved: 3/26/25 | **Admin ID:** 95959 | **Expiration Date:** December 31, 2025

Contract Description: *ENTERPRISE CLOUD TRANSFORMATION WORK ORDER*

NIGHTHAWK

AMENDMENT 07 | **SWIFT #** 233069 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND TERM OF WORK ORDER | **Alternate #** 2662 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 3/24/25 | **Admin ID:** 81028 | **Expiration Date:** June 30, 2025

Contract Description: *DESIGN AND DEVELOP A WEB-BASED PORTAL TO COLLECT AND PUBLISH PUBLIC DATA*

ON DEMAND SERVICES GROUP

AMENDMENT 03 | **SWIFT #** 228532 | **Dollar Amount:** | **Admin Report Required:** Yes
RESOURCE SUBSTITUTION | **Alternate #** 2669 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 3/19/25 | **Admin ID:** 80846 | **Expiration Date:**

Contract Description: *MIGRATE EXISTING REPORTS TO POWERBI, CREATE DATA VISUALIZATIONS, TRANSACTIONAL REPORTS, AUTOMATED EXTRACT FILES, AND AD HOC REPORTING*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$18,629,646.50*** ***TOTAL DOCUMENTS APPROVED:*** 48

ON DEMAND SERVICES GROUP

AMENDMENT 04
AMEND TERM OF WORK ORDER
Date Approved: 3/25/25

SWIFT # 228532
Alternate # 2669
Admin ID: 80846

Dollar Amount:
Effective Date:
Expiration Date: May 14, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MIGRATE EXISTING REPORTS TO POWERBI, CREATE DATA VISUALIZATIONS, TRANSACTIONAL REPORTS, AUTOMATED EXTRACT FILES, AND AD HOC REPORTING*

ON-DEMAND SERVICES GROUP

AMENDMENT 02
AMEND EXPIRATION DATE AND
Date Approved: 3/3/25

SWIFT # 261774
Alternate # 3289
Admin ID: 94649

Dollar Amount: $ 8,800.00
Effective Date:
Expiration Date: March 14, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONDUCT REGISTRY SYSTEM ANALYSIS REPORTING ON EXISTING PROJECT AND POTENTIAL VENDOR SOLUTIONS*

ON-DEMAND SERVICES GROUP

CONTRACT / JPA
'''
Date Approved: 3/13/25

SWIFT # 265516
Alternate # 3379
Admin ID: 95612

Dollar Amount: $ 78,080.00
Effective Date: March 17, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN AND DEVELOP POWER BI VISUALIZATIONS, DASHBOARDS, AND REPORTS FOR USE BY THE PROCUREMENT TEAM*

ON-DEMAND SERVICES GROUP

CONTRACT / JPA
'''
Date Approved: 3/27/25

SWIFT # 266724
Alternate # 3386
Admin ID: 95744

Dollar Amount: $ 99,970.00
Effective Date: March 28, 2025
Expiration Date: September 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROJECT MANAGER TO COMPLETE THE REGISTRY 2.0 PROJECT*

PRO-WEST & ASSOCIATES

CONTRACT / JPA
'''
Date Approved: 3/4/25

SWIFT # 264613
Alternate # 3351
Admin ID: 95339

Dollar Amount: $ 59,965.75
Effective Date: March 03, 2025
Expiration Date: September 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BUSINESS ANALYSIS FOR THE TMF GEOSPATIAL COMMONS MODERNIZATION PROJECT*

PRO-WEST & ASSOCIATES

CONTRACT / JPA
'''
Date Approved: 3/12/25

SWIFT # 265215
Alternate # 3372
Admin ID: 95566

Dollar Amount: $ 97,034.10
Effective Date: March 12, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOP DATA ANALYTICS MAP FOR CAMPAIGN SPENDING*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$18,629,646.50*** ***TOTAL DOCUMENTS APPROVED:*** 48

RESOURCE DATA INC

AMENDMENT 03
AMEND TERM OF WORK ORDER,
Date Approved: 3/10/25

SWIFT # 223751
Alternate # 2461
Admin ID: 77907

Dollar Amount: $ 21,000.00
Effective Date:
Expiration Date: September 11, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BUSINESS ANALYSIS FOR THE ONLINE NURSERY AND INVENTORY SYSTEM AND THE FORESTRY INCIDENT REPORTING SYSTEM UPGRADE. ORIG CONTRACT NO. 218188*

RUSSEL HERDER

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 3/19/25

SWIFT # 255455
Alternate #
Admin ID: 92176

Dollar Amount:
Effective Date:
Expiration Date: December 01, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BRAND STRATEGY ROLLOUT NEW LOGIN.MN.GOV INITIATIVE*

SLALOM, INC

AMENDMENT 05
AMEND TERM OF WORK ORDER,
Date Approved: 3/21/25

SWIFT # 243527
Alternate # 2880
Admin ID: 85517

Dollar Amount: ($113,300.00)
Effective Date:
Expiration Date: April 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SUPPORT, DESIGN, DEVELOP, AND IMPLEMENT A TARGET STATE DATE INTEGRATION HUB*

SLALOM, LLC

AMENDMENT 11
AMEND EXPIRATION DATE,
Date Approved: 3/5/25

SWIFT # 224547
Alternate # 2560
Admin ID: 79720

Dollar Amount: $ 408,184.00
Effective Date:
Expiration Date: July 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TECHNICAL EVALUATION AND DELIVERY OF ARCHTECTURE THAT SUPPORTS THE INTEGRATION OF COTS SOLUTIONS*

SOFTDOCS INC

CONTRACT / JPA
"'
Date Approved: 3/31/25

SWIFT # 266521
Alternate #
Admin ID: 85400

Dollar Amount: $ 590,983.74
Effective Date: April 01, 2025
Expiration Date: March 31, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DOCUMENT MANAGEMENT SYSTEM TO TRACK AND PROCESS PURCHASES, CONTRACTS, AND OTHER DOCUMENTS ELECTRONICALLY.*

SOLOMON PARTNERS CONSULTING, INC.

AMENDMENT 02
AMEND TERM OF WORK ORDER,
Date Approved: 3/4/25

SWIFT # 220353
Alternate # 2509
Admin ID: 78870

Dollar Amount: $ 40,050.00
Effective Date:
Expiration Date: October 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *QUALITY ASSURANCE ANALYST TO DELIVER QUALITY SOFTWARE PRODUCTS DEVELOPD BY THE MNJIS FOCUS TEAMS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$18,629,646.50*** ***TOTAL DOCUMENTS APPROVED:*** 48

SYNERGY TECHNOLOGIES LLC

CONTRACT / JPA '''
Date Approved: 3/10/25

SWIFT # 263576
Alternate # 3259
Admin ID: 94460

Dollar Amount: $ 137,984.00
Effective Date: March 12, 2025
Expiration Date: December 12, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SENIOR JAVA DEVELOPER TO BUILD AND IMPLEMENT MODERN SCREENS AND FUNCTIONALITY INTO THE CLICS APPLICATION*

THE MACRO GROUP

CONTRACT / JPA '''
Date Approved: 3/17/25

SWIFT # 265814
Alternate # 3383
Admin ID: 95674

Dollar Amount: $ 76,960.00
Effective Date: March 17, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *REQUIREMENTS DEFINITION AND SOLUTION ANALYSIS AND RECOMMENDATION FOR A RECPLACEMENT RECS MASTER ROSTER APPLICATION*

THOMASARTS HOLDING LLC

CONTRACT / JPA '''
Date Approved: 3/27/25

SWIFT # 264772
Alternate #
Admin ID: 91747

Dollar Amount: $ 1,344,525.00
Effective Date: April 01, 2025
Expiration Date: January 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *IMPLEMENT AND PLANNING AND TRACKING RESOURCE DATA MANAGEMENT SYSTEM*

TIMECLOCK PLUS, LLC

CONTRACT / JPA '''
Date Approved: 3/28/25

SWIFT # 266551
Alternate #
Admin ID: 95957

Dollar Amount:
Effective Date: April 01, 2025
Expiration Date: March 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ENHANCMENTS/UPDATES TO THE ALADTEC SYSTEM*

TREXIN CONSULTING, LLC

AMENDMENT 03
AMEND CONSIDERATION
Date Approved: 3/17/25

SWIFT # 242411
Alternate # 2864
Admin ID: 85222

Dollar Amount: $ 7,120.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SOLUTION ARCHITECT FOR ACCESS APPLICATION MODERNIZATION*

TRIMBLE CORPORATION

AMENDMENT 02
AMEND DUTIES AND INCREASE
Date Approved: 3/13/25

SWIFT # 251870
Alternate #
Admin ID: 91298

Dollar Amount: $ 46,750.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SERVICES FOR MODERNIZED FORESTRY SYSTEM WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$18,629,646.50*** ***TOTAL DOCUMENTS APPROVED:*** 48

TRISSENTIAL

AMENDMENT 10
AMEND EXPIRATION DATE AND
Date Approved: 3/13/25

SWIFT # 223681
Alternate # 2380
Admin ID: 76137

Dollar Amount: $ 319,025.00
Effective Date:
Expiration Date: September 05, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROVIDE EXPERTISE, GUIDANCE, AND SUPPORT IN TRANSFORMING THE IT OPERATING MODEL FROM PROJECT TO PRODUCT, DRIVING ADOPTION OF AGILE AND DEVOPS FRAMEWORKS. ORIG CONTRACT NO. 212881*

TRISSENTIAL

CONTRACT / JPA
"'
Date Approved: 3/20/25

SWIFT # 265935
Alternate # 3340
Admin ID: 95242

Dollar Amount: $ 460,089.00
Effective Date: March 24, 2025
Expiration Date: March 23, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ACCESSIBILITY REMEDIATION GUIDANCE AND TRAINING FOR CREATING, AUDITING, AND TESTING APPLICATIONS AND WEBSITES*

TRISSENTIAL

CONTRACT / JPA
"'
Date Approved: 3/27/25

SWIFT # 266782
Alternate # 3398
Admin ID: 95804

Dollar Amount: $ 98,560.00
Effective Date: March 27, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BUSINESS ANALYSIS FOR THE GRANTS MANAGEMENT SYSTEM PROJECT*

TURNBERRY SOLUTIONS

AMENDMENT 05
AMEND TERM OF WORK ORDER
Date Approved: 3/21/25

SWIFT # 223361
Alternate # 2308
Admin ID: 74994

Dollar Amount: ($4,950.00)
Effective Date:
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOPER TO IMPLEMENT ENHANCEMENTS TO THE ELECTRONIC INTER-OFFICE REQUEST TOOL. ORIG CONTRACT NO. 207475*

TURNBERRY SOLUTIONS

AMENDMENT 04
AMEND COMPENSATION AND
Date Approved: 3/19/25

SWIFT # 220848
Alternate # 2540
Admin ID: 79344

Dollar Amount: $ 12,500.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *IMPLEMENT ELECTRONIC INTER-OFFICE REQUEST (EIOR) TOOL, PROVIDE TRAINING AND USER SUPPORT FOR TOOL AFTER IMPLEMENTATION. ORIG CONTRACT NO. 221094*

TURNBERRY SOLUTIONS

CONTRACT / JPA
"'
Date Approved: 3/4/25

SWIFT # 264457
Alternate # 3249
Admin ID: 95573

Dollar Amount: $ 2,000,000.00
Effective Date: March 10, 2025
Expiration Date: March 09, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SALESFORCE CENTER OF EXCELLENCE FLEXIBLE STAFFIING MODEL. ORIG CERT. NO. 94435*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$18,629,646.50*** ***TOTAL DOCUMENTS APPROVED:*** 48

TURNBERRY SOLUTIONS

CONTRACT / JPA **SWIFT #** 266464 **Dollar Amount:** $ 7,420.00 **Admin Report Required:** Yes
''' **Alternate #** 3373 **Effective Date:** March 24, 2025 **Report Produced by Vender:** No
Date Approved: 3/25/25 **Admin ID:** 95743 **Expiration Date:** December 31, 2025

Contract Description: *IMPLEMENT EIOR SOLUTION*

XYLO TECHNOLOGIES, INC

CONTRACT / JPA **SWIFT #** 265152 **Dollar Amount:** $ 166,320.00 **Admin Report Required:** Yes
''' **Alternate #** 3323 **Effective Date:** March 12, 2025 **Report Produced by Vender:** No
Date Approved: 3/11/25 **Admin ID:** 94973 **Expiration Date:** December 12, 2025

Contract Description: *FULL STACK DEVELOPER TO CREATE NEW APPLICATION FOR THE SUMMER EBT*

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$711,863.04*** ***TOTAL DOCUMENTS APPROVED:*** 28

ANDERSON ENGINEERING

AMENDMENT 01 **SWIFT #** 257190 **Dollar Amount:** **Admin Report Required:** Yes
AMEND EXPIRATION DATE **Alternate #** **Effective Date:** **Report Produced by Vender:** No
Date Approved: 3/28/25 **Admin ID:** 92963 **Expiration Date:** March 31, 2026

Contract Description: *WETLAND DELINEATION SERVICES*

BOLTON & MENK INC

AMENDMENT 01 **SWIFT #** 265301 **Dollar Amount:** $ 2,588.00 **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION **Alternate #** **Effective Date:** **Report Produced by Vender:** No
Date Approved: 3/18/25 **Admin ID:** 95420 **Expiration Date:** June 30, 2025

Contract Description: *LAKE SUPERIOR COASTAL PROGRAM ASSESSMENT AND STRATEGIES DEVELOPMENT WORK ORDER*

BST BAXTER, LLC

CONTRACT / JPA **SWIFT #** 264560 **Dollar Amount:** $ 5,000.00 **Admin Report Required:** Yes
''' **Alternate #** **Effective Date:** April 22, 2025 **Report Produced by Vender:** No
Date Approved: 3/4/25 **Admin ID:** 95871 **Expiration Date:** April 21, 2026

Contract Description: *PHYSICAL THERAPY SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$711,863.04*** ***TOTAL DOCUMENTS APPROVED:*** 28

CIVIC INTELLIGENCE, LLC

AMENDMENT 01		**SWIFT #**	261274	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	3/14/25	**Admin ID:**	94705	**Expiration Date:**	June 30, 2025		

Contract Description: *WETLAND PERMITTING TRAIL LOOP CONSTRUCTION WEST UNIT OF IRON RANGE OHV*

COTTONWOOD SOIL & WATER CONSERVATION DISTRICT

CONTRACT / JPA		**SWIFT #**	265080	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**	2024-034	**Effective Date:**	March 24, 2025	**Report Produced by Vender:**	No
Date Approved:	3/24/25	**Admin ID:**	95908	**Expiration Date:**	March 23, 2027		

Contract Description: *LIMITED LICENSE TO USE COPYRIGHTED MATERIAL*

DEBBIE PETERSEN

CONTRACT / JPA		**SWIFT #**	264411	**Dollar Amount:**	$ 8,500.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	March 24, 2025	**Report Produced by Vender:**	No
Date Approved:	3/24/25	**Admin ID:**	95865	**Expiration Date:**	September 01, 2026		

Contract Description: *AMERICAN GOSHAWK SURVEYS*

DRIFTLESS NATURALIST LLC

CONTRACT / JPA		**SWIFT #**	265075	**Dollar Amount:**	$ 4,900.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 01, 2025	**Report Produced by Vender:**	No
Date Approved:	3/20/25	**Admin ID:**	95882	**Expiration Date:**	November 28, 2025		

Contract Description: *RARE RESOURCE CONSERVATION AND ENHANCEMENTS OF SNAS*

EMANUELSON-PODAS INC

CONTRACT / JPA		**SWIFT #**	263662	**Dollar Amount:**	$ 22,650.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	March 05, 2025	**Report Produced by Vender:**	No
Date Approved:	3/5/25	**Admin ID:**	95722	**Expiration Date:**	February 25, 2027		

Contract Description: *ENGINEERING SERVICES*

EMMONS & OLIVER , INC

CONTRACT / JPA		**SWIFT #**	265117	**Dollar Amount:**	$ 14,976.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 01, 2025	**Report Produced by Vender:**	No
Date Approved:	3/13/25	**Admin ID:**	95792	**Expiration Date:**	June 30, 2026		

Contract Description: *WOOD TURTLE SURVEYS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$711,863.04*** ***TOTAL DOCUMENTS APPROVED:*** 28

FINES AERIAL IMAGINING, LLC

CONTRACT / JPA '''
Date Approved: 3/17/25
SWIFT # 265300
Alternate #
Admin ID: 95795
Dollar Amount: $ 22,000.00
Effective Date: March 17, 2025
Expiration Date: March 09, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WHITE TAIL DEER MONITORING SERVICES*

I & S GROUP, INC

CONTRACT / JPA '''
Date Approved: 3/4/25
SWIFT #
Alternate #
Admin ID: 95689
Dollar Amount: $ 2,920.00
Effective Date: March 04, 2025
Expiration Date: March 04, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LIMITED LICENSE TO USE COPYRIGHTED MATERIAL*

MARY NOVAK

CONTRACT / JPA '''
Date Approved: 3/14/25
SWIFT # 264413
Alternate #
Admin ID: 95752
Dollar Amount: $ 8,500.00
Effective Date: March 14, 2025
Expiration Date: September 01, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *AMERICAN GOSHAWK SURVEYS-QUICK CALL*

MIDWEST NATRUAL RESOURCES

CONTRACT / JPA '''
Date Approved: 3/12/25
SWIFT # 264995
Alternate #
Admin ID: 95780
Dollar Amount: $ 54,903.04
Effective Date: April 01, 2025
Expiration Date: October 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *NATIVE PLANT COMMUNITIES REVISION SERVICES*

OCEANGRAFIX LLC

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 3/3/25
SWIFT # 226303
Alternate #
Admin ID: 81884
Dollar Amount: $ 6,020.00
Effective Date:
Expiration Date: March 20, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PRINT ON DEMAND-QUICK CALL*

PARSONS ENVIRONMENT AND INFRASTRUCTURE GROUP, INC.

CONTRACT / JPA '''
Date Approved: 3/18/25
SWIFT # 265979
Alternate # LA2025-029
Admin ID: 95855
Dollar Amount:
Effective Date: March 18, 2025
Expiration Date:
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LIMITED LICENSE TO USE COPYRIGHTED MATERIAL*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$711,863.04*** ***TOTAL DOCUMENTS APPROVED:*** 28

PENNINGTON SOIL & WATER CONSERVATION DISTRICT

CONTRACT / JPA | **SWIFT #** 265744 | **Dollar Amount:** $ 1,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** March 20, 2025 | **Report Produced by Vender:** No
Date Approved: 3/13/25 | **Admin ID:** 95794 | **Expiration Date:** June 30, 2025

Contract Description: *SIGNING UP LANDOWNERS FOR THE MINNESOTA WALK IN ACCESS PROGRAM SERVICES*

PHEASANTS FOREVER

CONTRACT / JPA | **SWIFT #** 263388 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** March 24, 2025 | **Report Produced by Vender:** No
Date Approved: 3/24/25 | **Admin ID:** 95910 | **Expiration Date:** June 30, 2027

Contract Description: *MAINTENANCE AND HABITAT WORK ON WILDLIFE MGMT AREAS*

PHEASANTS FOREVER

CONTRACT / JPA | **SWIFT #** 264390 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** March 24, 2025 | **Report Produced by Vender:** No
Date Approved: 3/24/25 | **Admin ID:** 95913 | **Expiration Date:** June 30, 2030

Contract Description: *WILDLIFE MANAGEMENT*

PHEASANTS FOREVER

CONTRACT / JPA | **SWIFT #** 266052 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** March 24, 2025 | **Report Produced by Vender:** No
Date Approved: 3/24/25 | **Admin ID:** 95914 | **Expiration Date:** March 24, 2030

Contract Description: *WILDLIFE MANAGEMENT*

PINNACLE ENGINEERING

CONTRACT / JPA | **SWIFT #** 264212 | **Dollar Amount:** $ 12,500.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** March 12, 2025 | **Report Produced by Vender:** No
Date Approved: 3/12/25 | **Admin ID:** 95782 | **Expiration Date:** February 18, 2026

Contract Description: *ROOF REPAIR*

SPEEDGOAT WILDLIFE SOLUTIONS LLC

AMENDMENT 03 | **SWIFT #** 239665 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 3/12/25 | **Admin ID:** 83029 | **Expiration Date:** August 20, 2025

Contract Description: *COST BENEFIT ANALYSIS TO REFINE THE DEER MONITORING PROGRAM*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$711,863.04*** ***TOTAL DOCUMENTS APPROVED:*** 28

THE NATURE CONSERVANCY

CONTRACT / JPA | **SWIFT #** 266272 | **Dollar Amount:** $ 5,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** April 01, 2025 | **Report Produced by Vender:** No
Date Approved: 3/26/25 | **Admin ID:** 95963 | **Expiration Date:** July 30, 2025

Contract Description: *MONITORING OF GREENHOUSE GASES WINTER RD LAKE PEATLAND SCIENTIFIC AND NATURAL AREA*

UNITED STATES DEPARTMENT OF AGRICULTURE

CONTRACT / JPA | **SWIFT #** 266177 | **Dollar Amount:** | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** April 01, 2025 | **Report Produced by Vender:** No
Date Approved: 3/25/25 | **Admin ID:** 95915 | **Expiration Date:** June 30, 2025

Contract Description: *APHIS-WS CONDUCTING UNMANNED AERIAL VEHICLE FLIGHT SURVERYS*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01 | **SWIFT #** 239024 | **Dollar Amount:** $ 43,910.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 3/6/25 | **Admin ID:** 84448 | **Expiration Date:** December 31, 2025

Contract Description: *BRAINERD AREA OFFICE BRIDGE REPLACEMENT*

WSB LLC

AMENDMENT 01 | **SWIFT #** 253179 | **Dollar Amount:** $ 99,775.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 3/28/25 | **Admin ID:** 91901 | **Expiration Date:** November 06, 2026

Contract Description: *GREEN LAKE PUBLIC WATER ACCESSES RECONSTRUCTION*

WSB LLC

AMENDMENT 01 | **SWIFT #** 261262 | **Dollar Amount:** $ 4,000.00 | **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 3/20/25 | **Admin ID:** 94026 | **Expiration Date:**

Contract Description: *RESTORATION OF RIVERBANK ALONG THE ROOT RIVER STATE TRAIL*

WSB LLC

CONTRACT / JPA | **SWIFT #** 265286 | **Dollar Amount:** $ 85,975.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** March 13, 2025 | **Report Produced by Vender:** No
Date Approved: 3/13/25 | **Admin ID:** 95359 | **Expiration Date:** October 09, 2027

Contract Description: *BANNING STATE PARK NEW SHOWER BUILDING*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$711,863.04*** ***TOTAL DOCUMENTS APPROVED:*** 28

WSB LLC

CONTRACT / JPA
'''
Date Approved: 3/13/25

SWIFT # 264199
Alternate #
Admin ID: 95802

Dollar Amount: $ 306,746.00
Effective Date: March 13, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *NATIVE FISH PASSAGE EVALUATION AT LOCK & DAM 5*

OFFICE OF CANNABIS MANAGEMENT

TOTAL AMOUNT APPROVED: ***$41,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

CREATIVE SERVICES INC

AMENDMENT 03
AMEND DUTIES
Date Approved: 3/13/25

SWIFT # 250483
Alternate #
Admin ID: 90998

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SOCIAL EQUITY VERIFICATION SERVICES*

TALEE GLOBAL, LLC

CONTRACT / JPA
'''
Date Approved: 3/6/25

SWIFT # 264514
Alternate #
Admin ID: 95737

Dollar Amount: $ 41,000.00
Effective Date: March 06, 2025
Expiration Date: June 01, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DE-ESCALATION TRAINING - QUICK CALL*

OFFICE OF HIGHER EDUCATION

TOTAL AMOUNT APPROVED: ***$2,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

ASCEND CONSULTING INC

AMENDMENT 01
AMEND DUTIES & INCREASE
Date Approved: 3/26/25

SWIFT # 260210
Alternate #
Admin ID: 94587

Dollar Amount: $ 2,500.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *STATEWIDE STANGULATION AWARENESS CAMPAIGN*

PHARMACY BOARD

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

PHARMACY BOARD

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

HUMAN DEVELOPMENT PRACTICES

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 3/27/25

SWIFT # 251031
Alternate #
Admin ID: 91834

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSULTING/FACILITATION SERVICES*

POLLUTION CONTROL AGENCY

TOTAL AMOUNT APPROVED: ***$147,400.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

2110 DESIGN GROUP

CONTRACT / JPA
'''
Date Approved: 3/6/25

SWIFT # 264236
Alternate #
Admin ID: 95731

Dollar Amount: $ 70,000.00
Effective Date: March 07, 2025
Expiration Date: September 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *JAMES WADE 2110 DESIGN RECRUITMENT MARKETING CAMPAIGN*

GEOSYNTEC CONSULTANTS

CONTRACT / JPA
'''
Date Approved: 3/28/25

SWIFT # 263254
Alternate #
Admin ID: 95988

Dollar Amount: $ 35,400.00
Effective Date: March 28, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ELECTOKINETIC IN SITU REMEDIATION IMPLEMENTATION AT WINONA GROUNDWATER CONTAMINATION SITE*

ROCK LEAF WATER ENVIRONMENTAL LLC

CONTRACT / JPA
'''
Date Approved: 3/6/25

SWIFT # 262782
Alternate #
Admin ID: 95750

Dollar Amount: $ 42,000.00
Effective Date: March 06, 2025
Expiration Date: October 03, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ELK RIVER LANDFILL PROJECT*

PROFESSIONAL EDUCATOR LICENSING & STANDARDS BOARD

TOTAL AMOUNT APPROVED: ***$14,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

DALA MEDIA

CONTRACT / JPA
'''
Date Approved: 3/10/25

SWIFT # 265105
Alternate # 1111750
Admin ID: 95678

Dollar Amount: $ 14,000.00
Effective Date: March 10, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *VIDEO PRODUCTION SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

PUBLIC EMPLOYEES RETIREMENT

TOTAL AMOUNT APPROVED: ***$10,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

CLUB VITA US, LLC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 3/11/25
SWIFT #
Alternate #
Admin ID: 72400
Dollar Amount:
Effective Date:
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ACTUARIAL SERVICES AND ACTUARIAL DATA- APPLICATION FORM FOR US SUBSCRIBERS*

JANET SHADDIX & ASSOCIATES

CONTRACT / JPA
'''
Date Approved: 3/6/25
SWIFT # 264991
Alternate #
Admin ID: 95732
Dollar Amount: $ 10,000.00
Effective Date: March 06, 2025
Expiration Date: June 26, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRANSCRIPTION SERVICES*

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$699,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 14

API HVAC SERVICES INC DBA NORTHERNAIR CORPORATION

CONTRACT / JPA
'''
Date Approved: 3/26/25
SWIFT # 266810
Alternate #
Admin ID: 95941
Dollar Amount:
Effective Date: March 26, 2025
Expiration Date: March 26, 2030
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CRIMINAL JUSTICE DATA SERVICES*

ASSESSMENT ASSOCIATES INTERNATIONAL

CONTRACT / JPA
'''
Date Approved: 3/7/25
SWIFT # 264767
Alternate #
Admin ID: 95754
Dollar Amount: $ 4,500.00
Effective Date: March 12, 2025
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COGNITITAVE ABILITY TESTING SERVICES*

ASSESSMENT ASSOCIATES INTERNATIONAL

AMENDMENT 01
AMEND DUTIES AND INCREASE
Date Approved: 3/19/25
SWIFT #
Alternate #
Admin ID: 95754
Dollar Amount: $ 500.00
Effective Date:
Expiration Date:
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COGNITITAVE ABILITY TESTING SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$699,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 14

COUNSEL PRESS INC

Single Source

CONTRACT / JPA		**SWIFT #**	265817	**Dollar Amount:**	$ 2,500.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	March 20, 2025	**Report Produced by Vender:**	No
Date Approved:	3/18/25	**Admin ID:**	95805	**Expiration Date:**	June 30, 2025		

Contract Description: *APPELLATE LEGAL FILING SERVICES-*

DIGITAL SYNERGY LLC

CONTRACT / JPA		**SWIFT #**	262119	**Dollar Amount:**	$ 10,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	March 10, 2025	**Report Produced by Vender:**	No
Date Approved:	3/7/25	**Admin ID:**	95755	**Expiration Date:**	June 30, 2025		

Contract Description: *TRAINING FACILITATION AND SUPPORT*

ISLAMIC CIVIC SOCIETY OF AMERICA

CONTRACT / JPA		**SWIFT #**	262784	**Dollar Amount:**	$ 2,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	February 07, 2025	**Report Produced by Vender:**	No
Date Approved:	3/7/25	**Admin ID:**	95704	**Expiration Date:**	December 31, 2025		

Contract Description: *MEDIA CREATION SERVICES*

KIMBAL SERVICES CORPORATION

CONTRACT / JPA		**SWIFT #**	266789	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	March 26, 2025	**Report Produced by Vender:**	No
Date Approved:	3/26/25	**Admin ID:**	95944	**Expiration Date:**	March 26, 2030		

Contract Description: *CRIMINAL JUSTICE DATA SERVICES*

LAKE SUPERIOR HELICOPTERS LLC DBA HELI CO

AMENDMENT 03		**SWIFT #**	205568	**Dollar Amount:**	$ 175,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	3/20/25	**Admin ID:**	73687	**Expiration Date:**			

Contract Description: *PROVIDE FAA-APPROVED GROUND SCHOOL AND FLIGHT INSTRUCTION FOR MSP PILOTS.*

LAKEISHA LEE

CONTRACT / JPA		**SWIFT #**	264861	**Dollar Amount:**	$ 5,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	March 19, 2025	**Report Produced by Vender:**	No
Date Approved:	3/19/25	**Admin ID:**	95867	**Expiration Date:**	September 30, 2025		

Contract Description: *CONSULTATION SERVICES-OFFICE OF MISSING PERSONS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$699,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 14

MICROTRACE LLC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 3/25/25

SWIFT # 246788
Alternate #
Admin ID: 90404

Dollar Amount:
Effective Date:
Expiration Date: April 28, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRACE ANALYSIS FOR A CRIMINAL VEHICULAR HOMICE CASE AND EXPERT WITNESS TESTIMONY- QUICK CALL PT4368*

MUSKA ELECTRIC CO

CONTRACT / JPA
'''
Date Approved: 3/26/25

SWIFT # 266793
Alternate #
Admin ID: 95942

Dollar Amount:
Effective Date: March 26, 2025
Expiration Date: March 25, 2030

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CRIMINAL JUSTICE DATA SERVICES*

NEWVILLE COLLABORATIVE, LLC

CONTRACT / JPA
'''
Date Approved: 3/25/25

SWIFT # 266340
Alternate #
Admin ID: 94995

Dollar Amount: $ 500,000.00
Effective Date: March 28, 2025
Expiration Date: October 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOP CONCEPTS, MESSAGING AND CREATIVE EXECUTIONS TO INCREASE AWARENESS ON CO SAFETY AND CO POISONING PREVENTION*

TWIN CITIES ELEVATOR LLC

CONTRACT / JPA
'''
Date Approved: 3/26/25

SWIFT # 266790
Alternate #
Admin ID: 95945

Dollar Amount:
Effective Date: March 26, 2025
Expiration Date: March 26, 2030

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CRIMINAL JUSTICE DATA SERVICES*

VOICE PRODUCTS INCE

CONTRACT / JPA
'''
Date Approved: 3/26/25

SWIFT # 266791
Alternate #
Admin ID: 95943

Dollar Amount:
Effective Date: March 26, 2025
Expiration Date: March 26, 2030

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CRIMINAL JUSTICE DATA SERVICES*

RARE DISEASE ADVISORY COUNCIL

TOTAL AMOUNT APPROVED: ***$5,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

RARE DISEASE ADVISORY COUNCIL

TOTAL AMOUNT APPROVED: ***$5,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

JILL OLDENBURG MARKETING & DESIGN LLC

AMENDMENT 01	**SWIFT #**	253023	**Dollar Amount:**	$ 5,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/26/25	**Admin ID:**	91936	**Expiration Date:**	June 30, 2025		

Contract Description: *DESIGN SERVICES FOR ADVERTISING, MARKETING AND WEB-BASED COMMUNICATIONS.*

REAL ESTATE AND CONSTRUCTION SERVICES

TOTAL AMOUNT APPROVED: ***$113,908.26*** ***TOTAL DOCUMENTS APPROVED:*** 7

BONNEMA RUNKE STERN INC

CONTRACT / JPA	**SWIFT #**	264672	**Dollar Amount:**	$ 1,950.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	March 03, 2025	**Report Produced by Vender:**	No
Date Approved: 3/3/25	**Admin ID:**	95694	**Expiration Date:**	February 28, 2026		

Contract Description: *TOPOGRAPHICAL SURVEYING SERVICES*

CUNDY SANTINE & ASSOCIATES ARCHITECTS

AMENDMENT 01	**SWIFT #**	261548	**Dollar Amount:**	$ 9,840.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/4/25	**Admin ID:**	95006	**Expiration Date:**	December 31, 2027		

Contract Description: *THE DEMPLITION AND SITE RESTORATION*

ENGAN ASSOCIATES

AMENDMENT 02	**SWIFT #**	254422	**Dollar Amount:**	$ 798.26	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	75LN0023	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/24/25	**Admin ID:**	92181	**Expiration Date:**			

Contract Description: *MAIN OFFICE SECURITY UPGRADES*

ERICKSEN ELLISON & ASSOCIATES, INC

CONTRACT / JPA	**SWIFT #**	266517	**Dollar Amount:**	$ 38,900.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	March 26, 2025	**Report Produced by Vender:**	No
Date Approved: 3/26/25	**Admin ID:**	95937	**Expiration Date:**	February 24, 2027		

Contract Description: *MECHANICAL ROOM UPGRADES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

REAL ESTATE AND CONSTRUCTION SERVICES

TOTAL AMOUNT APPROVED: ***$113,908.26*** ***TOTAL DOCUMENTS APPROVED:*** 7

HALLBERG ENGINEERING, INC

CONTRACT / JPA		**SWIFT #**	264776	**Dollar Amount:**	$ 7,920.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	March 10, 2025	**Report Produced by Vender:**	No
Date Approved:	3/10/25	**Admin ID:**	95763	**Expiration Date:**	March 01, 2027		

Contract Description: *BUILDING COMMISSIONING SERVICES*

OBERMILLER NELSON ENGINEERING, INC.

CONTRACT / JPA		**SWIFT #**	265402	**Dollar Amount:**	$ 48,500.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	March 25, 2025	**Report Produced by Vender:**	No
Date Approved:	3/25/25	**Admin ID:**	95911	**Expiration Date:**	March 09, 2027		

Contract Description: *WATER SOFTENER REPLACEMENT SERVICES*

TKDA

CONTRACT / JPA		**SWIFT #**	265947	**Dollar Amount:**	$ 6,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	March 26, 2025	**Report Produced by Vender:**	No
Date Approved:	3/26/25	**Admin ID:**	95938	**Expiration Date:**	December 31, 2025		

Contract Description: *ARCHITECTURAL AND ENGINEERING STUDY*

STATE AUDITOR

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

CONVERGEONE

AMENDMENT 01		**SWIFT #**	262295	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER		**Alternate #**	3284	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	3/10/25	**Admin ID:**	94653	**Expiration Date:**	June 30, 2025		

Contract Description: *TRANSITION CURRENT ON-PREM SYSTEM TO MICROSOFT TEAMS VOICES WITH TEAMS CALLING PLANS*

TEACHERS RETIREMENT

TOTAL AMOUNT APPROVED: ***$61,055.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

CDW GOVERNMENT LLC

CONTRACT / JPA		**SWIFT #**	263101	**Dollar Amount:**	$ 30,055.00	**Admin Report Required:**	Yes
'''		**Alternate #**	3322	**Effective Date:**	February 11, 2025	**Report Produced by Vender:**	No
Date Approved:	3/17/25	**Admin ID:**	94944	**Expiration Date:**	June 30, 2025		

Contract Description: *ASSESS CURRENT ENTRA ID ENVIRONMENT AND MAKE RECOMMENDATIONS FOR IMPROVEMENTS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TEACHERS RETIREMENT

TOTAL AMOUNT APPROVED: ***$61,055.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

CIVILITY

CONTRACT / JPA | **SWIFT #** 264524 | **Dollar Amount:** $ 1,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** March 04, 2025 | **Report Produced by Vender:** No
Date Approved: 3/4/25 | **Admin ID:** 95695 | **Expiration Date:** June 30, 2025

Contract Description: *VIRTUAL TRAINING EVENT SERVICES*

CLIFTONLARSENALLEN, LLP

AMENDMENT 02 | **SWIFT #** 223300 | **Dollar Amount:** $ 30,000.00 | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 3/4/25 | **Admin ID:** 80277 | **Expiration Date:**

Contract Description: *AUDIT SERVICES*

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$13,422,737.87*** ***TOTAL DOCUMENTS APPROVED:*** 23

ALLIANT ENGINEERING INC

AMENDMENT 01 | **SWIFT #** | **Dollar Amount:** $ 438,514.79 | **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE | **Alternate #** 1054026 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 3/28/25 | **Admin ID:** 84001 | **Expiration Date:**

Contract Description: *CONSULTANT GEOMETRIC LAYOUT AND FINAL DESIGN FOR SP 8611-29. TH 24*

ALLIANT ENGINEERING, INC

AMENDMENT 01 | **SWIFT #** 229880 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** 1051774 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 3/6/25 | **Admin ID:** 79299 | **Expiration Date:** April 30, 2026

Contract Description: *CORRIDOR PLANNING PROGRAM GUIDEBOOK*

BOLTON & MENK INC

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 1,221,257.54 | **Admin Report Required:** Yes
"' | **Alternate #** 1052887 | **Effective Date:** March 28, 2025 | **Report Produced by Vender:** No
Date Approved: 3/28/25 | **Admin ID:** 95989 | **Expiration Date:** June 01, 2027

Contract Description: *HIGHWAY 2 IN PROCTOR FINAL DESIGN SP: 6908-72, TH: 02 WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$13,422,737.87*** ***TOTAL DOCUMENTS APPROVED:*** 23

CENTURYLINK COMMUNICATIONS LLC

AMENDMENT 01	**SWIFT #**	224681	**Dollar Amount:**	$ 100,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	1051103	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/3/25	**Admin ID:**	80974	**Expiration Date:**			

Contract Description: *DESIGN BUILD PROJECT SP 2785-424, TH 494*

CITY OF ST PAUL

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**	$ 1,822,500.00	**Admin Report Required:**	Yes
"'	**Alternate #**	1057015	**Effective Date:**	March 25, 2025	**Report Produced by Vender:**	No
Date Approved: 3/25/25	**Admin ID:**	95934	**Expiration Date:**			

Contract Description: *FEDERAL PARTICIPATION PROJECT*

CTC & ASSOCIATES, LLC

AMENDMENT 02	**SWIFT #**	231467	**Dollar Amount:**	$ 449,979.16	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	1053038	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/13/25	**Admin ID:**	81370	**Expiration Date:**	June 30, 2026		

Contract Description: *CLEAR ROADS PROJECT MANAGEMENT*

HALLBERG ENGINEERING, INC

AMENDMENT 01	**SWIFT #**	209564	**Dollar Amount:**	$ 14,080.31	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	1049753	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/4/25	**Admin ID:**	75722	**Expiration Date:**			

Contract Description: *B3 BUILDING COMMISSIONING - NEW CLEARWATER TRUCK STATION, SP# TZ 90715.*

ISTHMUS ENGINEERING, INC

AMENDMENT 01	**SWIFT #**	237964	**Dollar Amount:**	$ 449,677.70	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	1053708	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/13/25	**Admin ID:**	82956	**Expiration Date:**	June 30, 2026		

Contract Description: *METRO DESIGN ASSISTANCE FY 24 25, SP 8825-1180*

KLJ ENGINEERING LLC

AMENDMENT 03	**SWIFT #**	238260	**Dollar Amount:**	$ 67,465.92	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	1052886	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/3/25	**Admin ID:**	84567	**Expiration Date:**			

Contract Description: *DUNWOODY BRIDGE PROJECT ROAD PLANS DELIVERY WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$13,422,737.87*** ***TOTAL DOCUMENTS APPROVED:*** 23

LHB, INC

AMENDMENT 03
AMEND DUTIES, EXPIRATION
Date Approved: 3/14/25

SWIFT # 204905
Alternate # 1047655
Admin ID: 72866

Dollar Amount: $ 1,023,868.04
Effective Date:
Expiration Date: November 28, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LONDON MILL ROAD & OVERLAY AND ROUNDABOUTS SP: 6925-145, TH: 61*

MCLMETRO ACCESS TRANSMISSION SERVICES, LLC

AMENDMENT 01
AMEND DUTIES AND INCREASE
Date Approved: 3/3/25

SWIFT # 223919
Alternate # 1051057
Admin ID: 80966

Dollar Amount: $ 75,000.50
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN BUILD PROJECT - SP 2785-424, TH 494.*

MODJESKI & MASTERS, INC

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 3/21/25

SWIFT # 245834
Alternate # 1055381
Admin ID: 90381

Dollar Amount: $ 37,597.02
Effective Date:
Expiration Date: August 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BLATNIK BRIDGE PRELIMINARY DESIGN PEER REVIEW*

MORRISON COUNTY

CONTRACT / JPA
'''
Date Approved: 3/25/25

SWIFT #
Alternate # 1058892
Admin ID: 95936

Dollar Amount: $ 2,432,000.00
Effective Date: March 25, 2025
Expiration Date: March 24, 2030

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FEDERAL PARTICIPATION IN ADVANCE CONST*

SHORT ELLIOT HENDRICKSON, INC.

CONTRACT / JPA
'''
Date Approved: 3/20/25

SWIFT #
Alternate # 1057023
Admin ID: 90775

Dollar Amount: $ 2,973,311.65
Effective Date: March 06, 2025
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TH 55 PREFERRED ALTERNATIVE SELECTION AND COMPLETE STREETS PRELIMINARY DESIGN*

SHORT ELLIOTT HENDRICKSON, INC

AMENDMENT 02
AMEND DUTIES, TERMS &
Date Approved: 3/18/25

SWIFT #
Alternate # 1053010
Admin ID: 81206

Dollar Amount: $ 144,188.94
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SP: 2726-78, TH: 47 COMPLETE STREET DESIGNS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$13,422,737.87*** ***TOTAL DOCUMENTS APPROVED:*** 23

SRF CONSULTING GROUP, INC

AMENDMENT 02	**SWIFT #**	190754	**Dollar Amount:**	$ 500,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	1036675	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/18/25	**Admin ID:**	71542	**Expiration Date:**			

Contract Description: *IMPLEMENTATION OF RESEARCH FINDINGS - FISCAL YEAR 2021-2024 - ORIG CERT 66943*

SRF CONSULTING GROUP, INC

AMENDMENT 03	**SWIFT #**	218688	**Dollar Amount:**	$ 189,365.85	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	1049138	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/13/25	**Admin ID:**	76496	**Expiration Date:**			

Contract Description: *PRELIMINARY AND FINAL DESIGN PLAN SET, SP 0708-47, TH 60*

SRF CONSULTING GROUP, INC

AMENDMENT 03	**SWIFT #**		**Dollar Amount:**	$ 272,857.06	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	1054109	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/18/25	**Admin ID:**	82920	**Expiration Date:**			

Contract Description: *DUNWOODY BRIDGE PROJECT REHAB AND PRESERVATION DESIGN, SP 2789-174 TH I-394*

THE ALLIANCE INC. D/B/A ALLIANCE

AMENDMENT 04	**SWIFT #**		**Dollar Amount:**	$ 20,913.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	1051492	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/6/25	**Admin ID:**	77623	**Expiration Date:**			

Contract Description: *NEW MNDOT JORDAN TRUCK STATION SP: TZ90953*

URBAN ECOSYSTEMS, LLC

AMENDMENT 02	**SWIFT #**		**Dollar Amount:**	$ 24,602.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	1050448	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 3/5/25	**Admin ID:**	76350	**Expiration Date:**			

Contract Description: *MISSION CREEK, SP 6910-114, TH 23.*

WSB & ASSOCIATES, INC

Single Source

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**	$ 365,760.75	**Admin Report Required:**	Yes
""	**Alternate #**	1057964	**Effective Date:**	March 04, 2025	**Report Produced by Vender:**	No
Date Approved: 3/4/25	**Admin ID:**	93738	**Expiration Date:**	June 30, 2027		

Contract Description: *CONSTRUCTION INSPECTION*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$13,422,737.87*** ***TOTAL DOCUMENTS APPROVED:*** 23

WSB & ASSOCIATES, INC.

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 3/13/25

SWIFT #
Alternate # 1046396
Admin ID: 70628

Dollar Amount:
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TH 52 CONSTRUCTION PORTION OF DESIGN-BUILD VERIFICATION CONSULTANT (DBVC)*

WSB LLC

AMENDMENT 02
AMEND DUTIES AND INCREASE
Date Approved: 3/18/25

SWIFT #
Alternate # 1055801
Admin ID: 88354

Dollar Amount: $ 799,797.64
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TH65 BLAINE INTERCHANGE PROJECT SP 0208-169*

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$51,100.00*** ***TOTAL DOCUMENTS APPROVED:*** 14

ALLINA HEALTH SYSTEM

CONTRACT / JPA
"'
Date Approved: 3/20/25

SWIFT # 265873
Alternate #
Admin ID: 95875

Dollar Amount:
Effective Date: March 20, 2025
Expiration Date: March 13, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE SERVICES*

ALLINA HOSPICE

CONTRACT / JPA
"'
Date Approved: 3/21/25

SWIFT # 266183
Alternate #
Admin ID: 95903

Dollar Amount:
Effective Date: March 21, 2025
Expiration Date: March 14, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

ALLINA HOSPICE

CONTRACT / JPA
"'
Date Approved: 3/27/25

SWIFT # 266848
Alternate #
Admin ID: 95968

Dollar Amount:
Effective Date: March 27, 2025
Expiration Date: March 25, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOPSICE CARE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$51,100.00*** ***TOTAL DOCUMENTS APPROVED:*** 14

AUGUSTANA CARE MOUNT OLIVET D/B/A GRACE HOME HEALTH & HOSPICE

CONTRACT / JPA '''
Date Approved: 3/24/25
SWIFT # 265888
Alternate #
Admin ID: 95909
Dollar Amount:
Effective Date: March 24, 2025
Expiration Date: March 12, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPITAL SERVICES*

CENTRACARE HOSPICE

CONTRACT / JPA '''
Date Approved: 3/20/25
SWIFT # 265171
Alternate #
Admin ID: 95827
Dollar Amount:
Effective Date: March 20, 2025
Expiration Date: December 09, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

ECUMEN HOSPICE

CONTRACT / JPA '''
Date Approved: 3/10/25
SWIFT # 264864
Alternate #
Admin ID: 95770
Dollar Amount:
Effective Date: March 10, 2025
Expiration Date: February 27, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

ECUMEN HOSPICE

CONTRACT / JPA '''
Date Approved: 3/31/25
SWIFT # 266428
Alternate #
Admin ID: 95998
Dollar Amount:
Effective Date: March 31, 2025
Expiration Date: March 19, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

HILL AND COMPANY

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 3/5/25
SWIFT # 250051
Alternate #
Admin ID: 90919
Dollar Amount:
Effective Date:
Expiration Date: December 31, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSULTATIVE ASSISTANCE FOR DOMICILIARY PROGRAM*

KNUTE NELSON HOME CARE & HOSPICE

CONTRACT / JPA '''
Date Approved: 3/10/25
SWIFT # 264566
Alternate #
Admin ID: 95768
Dollar Amount:
Effective Date: March 10, 2025
Expiration Date: February 24, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$51,100.00*** ***TOTAL DOCUMENTS APPROVED:*** 14

LAKE REGION HEALTH CARE

CONTRACT / JPA '''
Date Approved: 3/12/25
SWIFT # 265091
Alternate #
Admin ID: 95778
Dollar Amount: $ 25,000.00
Effective Date: April 01, 2025
Expiration Date: March 31, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MEDICAL DIRECTOR SERVICES*

LAKE REGION HEALTHCARE CORP

CONTRACT / JPA '''
Date Approved: 3/7/25
SWIFT # 264769
Alternate #
Admin ID: 95757
Dollar Amount: $ 25,000.00
Effective Date: April 01, 2025
Expiration Date: March 31, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SPEECH THERAPY SERVICES*

MINNESOTA HOSPICE LLC

CONTRACT / JPA '''
Date Approved: 3/5/25
SWIFT # 264892
Alternate #
Admin ID: 95776
Dollar Amount:
Effective Date: March 05, 2025
Expiration Date: February 22, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE SERVICES*

NORTHGATE ENERGY SOLUTIONS AND THERMAL ENERGY

CONTRACT / JPA '''
Date Approved: 3/27/25
SWIFT # 266775
Alternate #
Admin ID: 95967
Dollar Amount: $ 1,100.00
Effective Date: April 01, 2025
Expiration Date: December 31, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *THERMOGRAPHIC SURVEY*

SANFORD HOME HEALTH DBA SANFORD HOSPICE

CONTRACT / JPA '''
Date Approved: 3/21/25
SWIFT # 264599
Alternate #
Admin ID: 95906
Dollar Amount:
Effective Date: March 21, 2025
Expiration Date: February 24, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

APPROVED P/T CONTRACTS & AMENDMENTS: FY 2025

Documents Executed in April 2025

Organized by Department

DEPARTMENT OF ADMINISTRATION
STATE PROCUREMENT

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$15,818,152.21*** ***TOTAL DOCUMENTS APPROVED:*** 29

106 GROUP

AMENDMENT 04	**SWIFT #**	230819	**Dollar Amount:**	$ 3,000,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	02SO0035	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/11/25	**Admin ID:**	82946	**Expiration Date:**			

Contract Description: *ARCHEOLOGICAL SURVEY AT STATE OFFICE BLDG*

106 GROUP

CONTRACT / JPA	**SWIFT #**	267573	**Dollar Amount:**	$ 12,871.00	**Admin Report Required:**	Yes
"'	**Alternate #**	55CA0012	**Effective Date:**	April 15, 2025	**Report Produced by Vender:**	No
Date Approved: 4/15/25	**Admin ID:**	96152	**Expiration Date:**	March 31, 2027		

Contract Description: *ACHAEOLOGY*

BRAUN INTERTEC CORP

AMENDMENT 01	**SWIFT #**	238816	**Dollar Amount:**	($28,560.00)	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/25/25	**Admin ID:**	84392	**Expiration Date:**	March 10, 2027		

Contract Description: *COMMISSIONING FOR REPLACE WINDOW/TUCKPOINT BUILDING 21 & 22 DHS-BRAINERD*

BWBR ARCHITECTS

AMENDMENT 10	**SWIFT #**	207784	**Dollar Amount:**	$ 11,355,750.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	02SO0035	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/8/25	**Admin ID:**	75781	**Expiration Date:**			

Contract Description: *ARCHITECTURAL AND ENGINEERING SERVICES FOR THE STATE OFFICE BUILDING ORIG CERT 74007*

BWBR ARCHITECTS

AMENDMENT 03	**SWIFT #**	231716	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	55SR0040	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/7/25	**Admin ID:**	83873	**Expiration Date:**	March 31, 2027		

Contract Description: *DESIGN SERVICES REMODELING OF SUNRISE NW AND TOMLINSON BUILDINGS ST PETER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$15,818,152.21*** ***TOTAL DOCUMENTS APPROVED:*** 29

CBS SQUARED INC

CONTRACT / JPA		**SWIFT #**	267162	**Dollar Amount:**	$ 31,330.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	April 07, 2025	**Report Produced by Vender:**	No
Date Approved:	4/7/25	**Admin ID:**	96032	**Expiration Date:**	June 30, 2027		

Contract Description: *ALTA LAND TITLE SURVEY AND TOPOGRAPHIC SURVEY OF ACQUISITION IN ROSEVILLE*

CLEVER ARCHITECTURE LLC

AMENDMENT 02		**SWIFT #**	236061	**Dollar Amount:**	$ 1,250.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND		**Alternate #**	75LN0021	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/10/25	**Admin ID:**	84331	**Expiration Date:**	June 30, 2027		

Contract Description: *DESIGN SERVICES-REPLACE 9 SETS OF FIRE DOORS AT VETERANS HOME FACILITY LUVERNE MN*

CUNDY SANTINE & ASSOCIATES ARCHITECTS

AMENDMENT 03		**SWIFT #**	237358	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**	02RB0045	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/15/25	**Admin ID:**	84659	**Expiration Date:**	October 31, 2027		

Contract Description: *FLOORING REPLACEMENT ON THE 1ST AND 4TH FLOORS AT STASSEN BLDG.*

DONLAR CONSTRUCTION COMPANY

AMENDMENT 14		**SWIFT #**	237946	**Dollar Amount:**	($40,223.68)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE		**Alternate #**	02VA0017	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/25/25	**Admin ID:**	85642	**Expiration Date:**			

Contract Description: *DESIGN SPACE RECONFIGURATION AT THE CAPITOL COMPLEX*

EDI-DOLEJS INC

AMENDMENT 02		**SWIFT #**	247147	**Dollar Amount:**	$ 1,131.32	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**	78FA0088	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/22/25	**Admin ID:**	90169	**Expiration Date:**	March 31, 2028		

Contract Description: *REPLACE DAMAGED PV ARRAY AND SOLAR SYSTEM AT MCF-FARIBAULT*

ENCOMPASS INC

AMENDMENT 02		**SWIFT #**	244027	**Dollar Amount:**	$ 26,300.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND		**Alternate #**	62SP0002	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/10/25	**Admin ID:**	88091	**Expiration Date:**	February 26, 2027		

Contract Description: *DESIGN FOR WINDOW GASKET REPLACEMENT AT MSRS BUILDING*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$15,818,152.21*** ***TOTAL DOCUMENTS APPROVED:*** 29

ENGAN ASSOCIATES ARCHITECTS

AMENDMENT 01
AMEND DUTIES AND INCREASE
Date Approved: 4/4/25

SWIFT # 260736
Alternate # 55WI0007
Admin ID: 94682

Dollar Amount: $ 2,853.57
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSTRUCT SHARED GARAGE AT CHILD AND ADOLESCENT BEHAVIOR HEALTH HOSPITAL*

ERICKSEN ELLISON & ASSOCIATES, INC

CONTRACT / JPA
"'
Date Approved: 4/10/25

SWIFT # 267463
Alternate #
Admin ID: 96145

Dollar Amount: $ 12,200.00
Effective Date: April 10, 2025
Expiration Date: April 06, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MECHANICAL AND ELECTRICAL ENGINEERING SERVICES*

ERICKSEN ELLISON & ASSOCIATES, INC

CONTRACT / JPA
"'
Date Approved: 4/23/25

SWIFT # 267626
Alternate #
Admin ID: 96301

Dollar Amount: $ 88,800.00
Effective Date: April 23, 2025
Expiration Date: April 14, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *REPLACING A SINGLE BACKUP GENERATOR SYSTEM ON LOWER CAMPUS AT MN SEX OFFENDER PROGRAM*

HAMMEL GREEN & ABRAHAMSON, INC.

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 4/18/25

SWIFT # 240829
Alternate #
Admin ID: 85005

Dollar Amount: $ 20,000.00
Effective Date:
Expiration Date: December 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN CAPITOL MALL FRAMEWORK IMPLEMENTATION PROJECT, CAPITOL BUILDING*

INSPEC INC

AMENDMENT 03
AMEND DUTIES & INCREASE
Date Approved: 4/8/25

SWIFT # 231228
Alternate #
Admin ID: 83274

Dollar Amount: $ 16,300.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *RE-ROOF OF BLDG 7 FERN AND BLDG 218 POWER PLANT - MCF-FARIBAULT - 78FA0085*

KATE SOLBERG LLC

CONTRACT / JPA
"'
Date Approved: 4/15/25

SWIFT # 266504
Alternate #
Admin ID: 96195

Dollar Amount: $ 45,000.00
Effective Date: April 15, 2025
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *GRAPHIC DESIGN SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$15,818,152.21*** ***TOTAL DOCUMENTS APPROVED:*** 29

KIMLEY HORN

CONTRACT / JPA | **SWIFT #** 262938 | **Dollar Amount:** | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** April 24, 2025 | **Report Produced by Vender:** No
Date Approved: 4/24/25 | **Admin ID:** 96367 | **Expiration Date:** March 02, 2027

Contract Description: *ENVIONMENTAL SERVICES*

KLEIN MCCARTHY & CO, LTD.

AMENDMENT 01 | **SWIFT #** 248652 | **Dollar Amount:** $ 45,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** 07SP0009 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 4/3/25 | **Admin ID:** 90958 | **Expiration Date:** August 31, 2026

Contract Description: *EVALUATE AND RECONFIGURE OFFICE SPACE IN BCA BUILDING*

MERJENT INC

CONTRACT / JPA | **SWIFT #** 262941 | **Dollar Amount:** | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** April 24, 2025 | **Report Produced by Vender:** No
Date Approved: 4/24/25 | **Admin ID:** 96366 | **Expiration Date:** March 02, 2027

Contract Description: *ENVIONMENTAL REVIEW*

MICHAUD COOLEY ERICKSON

AMENDMENT 01 | **SWIFT #** 257983 | **Dollar Amount:** $ 3,540.00 | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** 02LB0031 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 4/25/25 | **Admin ID:** 91361 | **Expiration Date:** April 30, 2027

Contract Description: *STUDY FOR REVIEW LAB MECHANICAL SYSTEM AT MDA/MDH*

MSR DESIGN

AMENDMENT 10 | **SWIFT #** 230713 | **Dollar Amount:** $ 971,010.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** 02VA001712 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 4/22/25 | **Admin ID:** 83094 | **Expiration Date:** March 31, 2026

Contract Description: *SPACE RECONFIGURATION OF THE CENTENNIAL OFFICE BLDG, STASSEN BLDG, CAPITOL COMPLEX, ST PAUL. 12FR0002*

OBERMILLER NELSON ENGINEERING, INC.

AMENDMENT 01 | **SWIFT #** 249944 | **Dollar Amount:** $ 194,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** 75MP0112 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 4/1/25 | **Admin ID:** 90046 | **Expiration Date:** June 30, 2028

Contract Description: *CHILLERS AND CONDENSING UNITS CONDITION ASSESSMENT AT MVH MINNEAPOLIS CAMPUS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$15,818,152.21*** ***TOTAL DOCUMENTS APPROVED:*** 29

QUESTIONS & SOLUTIONS ENGINEERING, INC.

CONTRACT / JPA	**SWIFT #**	267588	**Dollar Amount:**	$ 9,500.00	**Admin Report Required:**	Yes
'''	**Alternate #**	75HA0039	**Effective Date:**	April 11, 2025	**Report Produced by Vender:**	No
Date Approved: 4/11/25	**Admin ID:**	96154	**Expiration Date:**	March 31, 2026		

Contract Description: *COMMISSIONING SERVICES*

ROCK LEAF WATER ENVIRONMENTAL LLC

AMENDMENT 01	**SWIFT #**	260757	**Dollar Amount:**	$ 1,800.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	55CA0012	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/2/25	**Admin ID:**	94582	**Expiration Date:**	December 28, 2028		

Contract Description: *ENVIRONMENTAL ASSESSMENT WORKSHEET SERVICES*

RSP ARCHITECTS

AMENDMENT 06	**SWIFT #**	231453	**Dollar Amount:**	$ 3,420.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	43GR0009	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/7/25	**Admin ID:**	83457	**Expiration Date:**			

Contract Description: *NEW IRRR GIANTS RIDGE INDOOR RECREATION CENTER BIWABIK DESIGN SERVICES*

VICTUS ENGINEERING

AMENDMENT 04	**SWIFT #**	224555	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/28/25	**Admin ID:**	79983	**Expiration Date:**	November 03, 2025		

Contract Description: *DESIGN FOR SECURITY UPGRADE MULTI-TENANT AT STASSEN. RECS#02RB0040*

WATER IN MOTION INC

CONTRACT / JPA	**SWIFT #**	2654689	**Dollar Amount:**	$ 44,880.00	**Admin Report Required:**	Yes
'''	**Alternate #**	02CB0073	**Effective Date:**	April 11, 2025	**Report Produced by Vender:**	No
Date Approved: 4/11/25	**Admin ID:**	96156	**Expiration Date:**	February 28, 2027		

Contract Description: *ARCHITECTURAL STUDY*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 03	**SWIFT #**	240649	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	43EV0006	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/15/25	**Admin ID:**	78684	**Expiration Date:**	June 30, 2025		

Contract Description: *LOWER LEVEL ROOF REPLACEMENT AT MINNESOTA DISCOVERY CENTER CHISHOLM MN.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

AGRICULTURE

TOTAL AMOUNT APPROVED: ***$72,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

UNIVERSITY OF MINNESOTA

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 4/7/25

SWIFT # 191405
Alternate #
Admin ID: 70520

Dollar Amount:
Effective Date:
Expiration Date: May 08, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TECHNICAL AND DATA ANALYSIS SUPPORT FOR THE NUTRIENT MANAGEMENT INITIATIVE PROGRAM*

VIDEOVETS

CONTRACT / JPA
"'
Date Approved: 4/10/25

SWIFT # 267434
Alternate #
Admin ID: 95212

Dollar Amount: $ 36,000.00
Effective Date: April 15, 2025
Expiration Date: April 15, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HARVEST OF THE MONTH VIDEO PRODUCTION*

VIDEOVETS

CONTRACT / JPA
"'
Date Approved: 4/10/25

SWIFT # 267434
Alternate #
Admin ID: 96150

Dollar Amount: $ 36,000.00
Effective Date: April 15, 2025
Expiration Date: April 15, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EDUCATIONAL VIDEO PRODUCTION SERVICES*

CHILDREN, YOUTH, AND FAMILIES

TOTAL AMOUNT APPROVED: ***$137,720.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

CULTURAL WELLNESS CENTER

AMENDMENT 01
AMEND DUTIES AND INCREASE
Date Approved: 4/1/25

SWIFT # 265001
Alternate #
Admin ID: 95610

Dollar Amount: $ 7,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CULTURALLY SENSITIVE MEETING FACILITATION-QUICK CALL*

I SUPPORT YOUTH! LLC

AMENDMENT 01
AMEND TERMS & CONDITIONS
Date Approved: 4/1/25

SWIFT # 257086
Alternate #
Admin ID: 92931

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COACHING SKILLS CURRICULUM AND TRAINING PROGRAM-*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

CHILDREN, YOUTH, AND FAMILIES

TOTAL AMOUNT APPROVED: ***$137,720.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

NATIONAL PARENT LEADERSHIP INSTITUTE

CONTRACT / JPA **SWIFT #** 262872 **Dollar Amount:** $ 130,720.00 **Admin Report Required:** Yes
"' **Alternate #** **Effective Date:** April 01, 2025 **Report Produced by Vender:** No
Date Approved: 4/2/25 **Admin ID:** 94269 **Expiration Date:** June 30, 2026

Contract Description: *PARENT AND FAMILY LEADERSHIP INITIATIVE*

COMMERCE

TOTAL AMOUNT APPROVED: ***$188,650.00*** ***TOTAL DOCUMENTS APPROVED:*** 6

BARR ENGINEERING

AMENDMENT 03 **SWIFT #** 265903 **Dollar Amount:** $ 137,800.00 **Admin Report Required:** Yes
AMEND DUTIES, COST AND **Alternate #** **Effective Date:** **Report Produced by Vender:** No
Date Approved: 4/28/25 **Admin ID:** 91923 **Expiration Date:** December 31, 2025

Contract Description: *ENVIRONMENTAL REVIEW WORK ORDER*

CASCADE CLEAN ENERGY LLC

AMENDMENT AA **SWIFT #** 264476 **Dollar Amount:** **Admin Report Required:** Yes
ORIGINAL VENDOR ARPITA **Alternate #** **Effective Date:** **Report Produced by Vender:** No
Date Approved: 4/4/25 **Admin ID:** 95558 **Expiration Date:**

Contract Description: *BUSINESS DEVELOPMENT AND PIPELINE MANAGEMENT, QUICK CALL*

CENTER FOR PUBLIC ENTERPRISE

AMENDMENT 03 **SWIFT #** 262135 **Dollar Amount:** **Admin Report Required:** Yes
AMEND EXPIRATION DATE **Alternate #** **Effective Date:** **Report Produced by Vender:** No
Date Approved: 4/25/25 **Admin ID:** 94802 **Expiration Date:** June 30, 2025

Contract Description: *FINANCIAL MODELING SERVICES*

EXAMINATION RESOURCES

AMENDMENT 02 **SWIFT #** 259315 **Dollar Amount:** **Admin Report Required:** Yes
AMEND EXPIRATION DATE **Alternate #** **Effective Date:** **Report Produced by Vender:** No
Date Approved: 4/7/25 **Admin ID:** 92984 **Expiration Date:** September 30, 2025

Contract Description: *WORK ORDER - NON-QUANTITATIVE TREATMENT LIMITATION COMPARATIVE ANALYSES.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

COMMERCE

TOTAL AMOUNT APPROVED: ***$188,650.00*** ***TOTAL DOCUMENTS APPROVED:*** 6

RISK & REGULATORY CONSULTING, LLC

AMENDMENT 02		**SWIFT #**	256381	**Dollar Amount:**	$ 14,850.00	**Admin Report Required:**	Yes
AMEND DUTIES AND EXPIRATION		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/23/25	**Admin ID:**	92838	**Expiration Date:**			

Contract Description: *LIMITED SCOPE EXAM OF MMIC INSURANCE RESERVES WORK ORDER*

VOLTAMETRICS LLC

CONTRACT / JPA		**SWIFT #**	268018	**Dollar Amount:**	$ 36,000.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	April 25, 2025	**Report Produced by Vender:**	No
Date Approved:	4/25/25	**Admin ID:**	96411	**Expiration Date:**	June 30, 2025		

Contract Description: *CONSULTING SERVICES*

CORRECTIONS

TOTAL AMOUNT APPROVED: ***$185,424.00*** ***TOTAL DOCUMENTS APPROVED:*** 7

ADLER GRADUATE SCHOOL

CONTRACT / JPA		**SWIFT #**	267487	**Dollar Amount:**		**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	May 15, 2025	**Report Produced by Vender:**	No
Date Approved:	4/9/25	**Admin ID:**	96119	**Expiration Date:**	May 14, 2027		

Contract Description: *PROVIDE NURSING EXPERIENCE*

AMERICAN INDIAN OIC

AMENDMENT 01		**SWIFT #**	224010	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/9/25	**Admin ID:**	80605	**Expiration Date:**	June 30, 2024		

Contract Description: *COMMUNITY SERVICE PROVIDERS TO PROVIDE COGNITIVE-BEHAVIORAL INTERVENTIONS FOR EMPLOYMENT (CBI-EMP)*

DR. KELLY MILLS

CONTRACT / JPA		**SWIFT #**	267501	**Dollar Amount:**	$ 5,000.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	July 01, 2025	**Report Produced by Vender:**	No
Date Approved:	4/11/25	**Admin ID:**	96162	**Expiration Date:**	June 30, 2026		

Contract Description: *FORENSIC PATHOLOGIST*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

CORRECTIONS

TOTAL AMOUNT APPROVED: ***$185,424.00*** ***TOTAL DOCUMENTS APPROVED:*** 7

METRO TREATMENT OF MINNESOTA LP

Single Source

AMENDMENT 02		**SWIFT #**	240716	**Dollar Amount:**	$ 20,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/25/25	**Admin ID:**	88346	**Expiration Date:**			

Contract Description: *MEDICATION ASSISTED TREATMENT PROGRAM OPIOID TREATMENT FOR INCARCERATED INDIVIDUALS-METHADONE*

ST. OLAF COLLEGE

CONTRACT / JPA		**SWIFT #**	267486	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	May 01, 2025	**Report Produced by Vender:**	No
Date Approved:	4/9/25	**Admin ID:**	96118	**Expiration Date:**	April 30, 2027		

Contract Description: *NURSING EXPERIENCE PROGRAM*

UNIVERSITY OF CINCINNATI

Single Source

CONTRACT / JPA		**SWIFT #**	268127	**Dollar Amount:**	$ 13,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	June 01, 2025	**Report Produced by Vender:**	No
Date Approved:	4/30/25	**Admin ID:**	96434	**Expiration Date:**	June 30, 2025		

Contract Description: *PROGRAMMING INTERVENTIONS TO INCARCERATED INDIVIDUALS*

UNIVERSITY OF NEBRASKA

CONTRACT / JPA		**SWIFT #**	265120	**Dollar Amount:**	$ 147,424.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 03, 2025	**Report Produced by Vender:**	No
Date Approved:	4/3/25	**Admin ID:**	89680	**Expiration Date:**	September 30, 2025		

Contract Description: *ASSESSMENT TOOL VALIDATION*

COUNCIL ON LGBTQIA2S+ MINNESOTANS

TOTAL AMOUNT APPROVED: ***$145,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

WILDER RESEARCH

CONTRACT / JPA		**SWIFT #**	266827	**Dollar Amount:**	$ 145,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 01, 2025	**Report Produced by Vender:**	No
Date Approved:	4/1/25	**Admin ID:**	96006	**Expiration Date:**	June 30, 2025		

Contract Description: *COMMUNITY NEEDS ASSESSMENT*

DISABILITY COUNCIL

TOTAL AMOUNT APPROVED: ***$29,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

DISABILITY COUNCIL

TOTAL AMOUNT APPROVED: ***$29,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

CINDY HELD TARSHISH

CONTRACT / JPA '''
Date Approved: 4/25/25
SWIFT # 268248
Alternate #
Admin ID: 96372
Dollar Amount: $ 19,000.00
Effective Date: April 25, 2025
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSULTING AND FACILITATION SERVICES*

PROUTY SUPPORT PLANNING INC

CONTRACT / JPA '''
Date Approved: 4/22/25
SWIFT # 268180
Alternate # 41373
Admin ID: 96226
Dollar Amount: $ 10,000.00
Effective Date: April 23, 2025
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSULTING ASSISTANCE. QUICK CALL.*

EDUCATION

TOTAL AMOUNT APPROVED: ***$336,589.18*** ***TOTAL DOCUMENTS APPROVED:*** 9

AUTUMN CAVENDER WILSON

CONTRACT / JPA '''
Date Approved: 4/25/25
SWIFT # 248646
Alternate #
Admin ID: 96348
Dollar Amount: $ 500.00
Effective Date: April 24, 2025
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DIGITAL ART AGREEMENT*

CATCH YOUR DREAMS CONSULTING

CONTRACT / JPA '''
Date Approved: 4/1/25
SWIFT # 266954
Alternate #
Admin ID: 96025
Dollar Amount: $ 15,900.00
Effective Date: April 01, 2025
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PRESENTER AT ALL STAFF PROFESSIONAL DEVELOPMENT DAY*

CINCINNATI CHILDREN'S HOSPITAL MEDICAL CENTER

Single Source

AMENDMENT 05
AMEND DUTIES AND INCREASE
Date Approved: 4/3/25
SWIFT # 186661
Alternate #
Admin ID: 69583
Dollar Amount: $ 37.50
Effective Date:
Expiration Date:
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROJECT SEARCH- HIGH SCHOOL TRANSITION INTERNSHIP PROGRAM*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EDUCATION

TOTAL AMOUNT APPROVED: ***$336,589.18*** ***TOTAL DOCUMENTS APPROVED:*** 9

EFFECTIVE TEACHER, INC.

Single Source

CONTRACT / JPA		**SWIFT #**	267110	**Dollar Amount:**	$ 75,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 08, 2025	**Report Produced by Vender:**	No
Date Approved:	4/8/25	**Admin ID:**	95564	**Expiration Date:**	June 30, 2026		

Contract Description: *IMPLEMENTATION PROJECT*

MIDWEST CENTER FOR SCHOOL MENTAL HEALTH

CONTRACT / JPA		**SWIFT #**	267295	**Dollar Amount:**	$ 44,489.68	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 04, 2025	**Report Produced by Vender:**	No
Date Approved:	4/4/25	**Admin ID:**	96022	**Expiration Date:**	September 29, 2026		

Contract Description: *PROJECT AWARE*

POWELL EDUCATION LLC

Single Source

CONTRACT / JPA		**SWIFT #**	267112	**Dollar Amount:**	$ 65,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 22, 2025	**Report Produced by Vender:**	No
Date Approved:	4/22/25	**Admin ID:**	95517	**Expiration Date:**	June 30, 2026		

Contract Description: *IMPLEMENT EVIDENCE BASED INSTRUCTION IN MATH FOR STUDENTS WITH DISABILITIES*

PROGRESSING FORWARD

CONTRACT / JPA		**SWIFT #**	267443	**Dollar Amount:**	$ 45,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 15, 2025	**Report Produced by Vender:**	No
Date Approved:	4/15/25	**Admin ID:**	96164	**Expiration Date:**	September 30, 2025		

Contract Description: *DEVELOPMENT SERVICES*

REGENTS OF THE UNIVERITY OF MINNESOTA

CONTRACT / JPA		**SWIFT #**	268056	**Dollar Amount:**	$ 16,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 22, 2025	**Report Produced by Vender:**	No
Date Approved:	4/22/25	**Admin ID:**	96262	**Expiration Date:**	June 30, 2025		

Contract Description: *EVENT HOSTING SUPPORT*

REGENTS OF THE UNIVERITY OF MINNESOTA

CONTRACT / JPA		**SWIFT #**	266145	**Dollar Amount:**	$ 74,662.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 23, 2025	**Report Produced by Vender:**	No
Date Approved:	4/23/25	**Admin ID:**	96303	**Expiration Date:**	June 30, 2025		

Contract Description: *PROFESSIONAL LEARNING COURSE FOR COMPUTER SCIENCE INSTRUCTORS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EMPLOYMENT & ECONOMIC DEV

TOTAL AMOUNT APPROVED: ***$128,131.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

CEMENT MASONS, PLASTERS & SHOPHANDS LOCAL 633 JOURNEYMAN & APPRENTICESHIP T

Single Source

CONTRACT / JPA		**SWIFT #**	267888	**Dollar Amount:**	$ 149,825.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	April 16, 2025	**Report Produced by Vender:**	No
Date Approved:	4/16/25	**Admin ID:**	96133	**Expiration Date:**	June 24, 2025		

Contract Description: *SPECIALIZED WORKFORCE TRAINING FOR CAREERS IN HWY CONSTRUCTION INDUSTRY*

GAUTHIER INDUSTRIES, INC.

AMENDMENT 01		**SWIFT #**	253254	**Dollar Amount:**	($21,694.00)	**Admin Report Required:**	Yes
AMEND TO DECREASE AMOUNT		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/18/25	**Admin ID:**	96223	**Expiration Date:**	January 01, 2030		

Contract Description: *EQUIPMENT LOAN THROUGH AUTOMATION LOAN PARTICIPATION PROGRAM*

EXPLORE MINNESOTA TOURISM

TOTAL AMOUNT APPROVED: ***$403,700.00*** ***TOTAL DOCUMENTS APPROVED:*** 5

MILES PARTNERSHIP, LLP

AMENDMENT 01		**SWIFT #**	263424	**Dollar Amount:**	$ 20,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/29/25	**Admin ID:**	93938	**Expiration Date:**			

Contract Description: *DESIGN, PRODUCE, AND DSITRIBUTE THE ANNUAL MN TRAVEL GUIDE*

RISE AND SHINE AND PARTNERS LLC

AMENDMENT 13		**SWIFT #**	262503	**Dollar Amount:**	$ 56,500.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/8/25	**Admin ID:**	80557	**Expiration Date:**			

Contract Description: *ADVERTISING AGENCY SERVICES*

RISE AND SHINE AND PARTNERS LLC

AMENDMENT 14		**SWIFT #**		**Dollar Amount:**	$ 240,000.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/22/25	**Admin ID:**	80557	**Expiration Date:**			

Contract Description: *ADVERTISING AGENCY SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EXPLORE MINNESOTA TOURISM

TOTAL AMOUNT APPROVED: ***$403,700.00*** ***TOTAL DOCUMENTS APPROVED:*** 5

STRATEGIC MARKETING & RESEARCH INC

Single Source

AMENDMENT 03
AMEND DUTIES, EXPIRATION
Date Approved: 4/1/25

SWIFT # 249274
Alternate #
Admin ID: 90566

Dollar Amount: $ 67,500.00
Effective Date:
Expiration Date: May 19, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CUSTOM SURVEY BASED RESEARCH TO EVALUATE THE EFFECTIVENESS OF THE SPRING/SUMMER STAR OF THE NORTH ADVERTISING CAMPAIGN*

WEBER SHANDWICK

AMENDMENT 15
AMEND DUTIES AND INCREASE
Date Approved: 4/24/25

SWIFT # 186086
Alternate #
Admin ID: 68261

Dollar Amount: $ 19,700.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PUBLIC RELATIONS OUTREACH TO NATIONAL AND REGIONAL MEDIA OUTLETS*

HEALTH

TOTAL AMOUNT APPROVED: ***$837,742.19*** ***TOTAL DOCUMENTS APPROVED:*** 22

2110 DESIGN GROUP

CONTRACT / JPA
"'
Date Approved: 4/24/25

SWIFT # 267965
Alternate #
Admin ID: 96347

Dollar Amount: $ 100,000.00
Effective Date: April 24, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MEDIA CAMPAIGN FOR SUBTANCE ABUSE*

ANGELA MOSCHO

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 4/28/25

SWIFT # 235466
Alternate #
Admin ID: 84188

Dollar Amount: ($7,500.00)
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ACUTE STROKE READY DESIGNATION REVIEWER.*

BACKGROUD

CONTRACT / JPA
"'
Date Approved: 4/2/25

SWIFT # 266983
Alternate #
Admin ID: 96037

Dollar Amount: $ 39,000.00
Effective Date: April 02, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *GRAPHIC DESIGN SERVICES. QUICK CALL.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$837,742.19*** ***TOTAL DOCUMENTS APPROVED:*** 22

BAY WEST LLC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 4/10/25

SWIFT # 225704
Alternate #
Admin ID: 78889

Dollar Amount:
Effective Date:
Expiration Date: April 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BIOWATCH PROGRAM IMPLEMENTATION*

BECKER COUNTY

CONTRACT / JPA
"
Date Approved: 4/24/25

SWIFT # 267786
Alternate #
Admin ID: 96346

Dollar Amount: $ 16,585.83
Effective Date: April 24, 2025
Expiration Date: March 01, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MDH HEALTHY KIDS MN PROGRAM*

BLACKBIRD REVOLT, LLC

CONTRACT / JPA
"
Date Approved: 4/11/25

SWIFT # 264367
Alternate #
Admin ID: 96161

Dollar Amount: $ 11,600.00
Effective Date: April 11, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *VIDEO PRODUCTION SERVICES, QUICK CALL.*

DAVID J. SATIN

CONTRACT / JPA
"
Date Approved: 4/10/25

SWIFT # 267603
Alternate #
Admin ID: 96125

Dollar Amount: $ 6,500.00
Effective Date: April 09, 2025
Expiration Date: May 20, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *KEYNOTE SPEAKER SERVICES*

EASTERN RESEARCH GROUP, INC.

CONTRACT / JPA
"
Date Approved: 4/29/25

SWIFT # 268134
Alternate #
Admin ID: 95741

Dollar Amount: $ 46,250.00
Effective Date: April 29, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PFAS BIOMONITORING IN FIREFIGHTERS EXPERT REPORT DESCRIBING METHODS FOR BIOMONITORING*

EQUITY STRATEGIES LLC

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 4/25/25

SWIFT # 234296
Alternate #
Admin ID: 83761

Dollar Amount:
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SAGE, CANCER SCREENING QUALITY IMPROVEMENT AND SAGEPLUS PROGRAM*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$837,742.19*** ***TOTAL DOCUMENTS APPROVED:*** 22

HENNEPIN HEALTHCARE RESEARCH INSTITUTE

Single Source

CONTRACT / JPA | **SWIFT #** 267054 | **Dollar Amount:** $ 140,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** April 07, 2025 | **Report Produced by Vender:** No
Date Approved: 4/7/25 | **Admin ID:** 95961 | **Expiration Date:** August 31, 2025

Contract Description: *PILOT TO IDENTIFY CHILDREN WITH FASD FROM MEDICAL RECORDS*

JOAN SOMES

AMENDMENT 01 | **SWIFT #** 235501 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 4/29/25 | **Admin ID:** 84290 | **Expiration Date:** June 30, 2026

Contract Description: *ACUTE STROKE READY DESIGNATION REVIEWER.*

KATIE BURNS 10,000 LAKES CONSULTING

CONTRACT / JPA | **SWIFT #** 267759 | **Dollar Amount:** $ 70,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** April 17, 2025 | **Report Produced by Vender:** No
Date Approved: 4/16/25 | **Admin ID:** 96201 | **Expiration Date:** September 30, 2025

Contract Description: *DRAFT AND FINAL REPORT OF RECOMMENDATIONS FOR EQUITABLE HEALTHCARE TASK FORCE*

KATIE BURNS 10,000 LAKES CONSULTING

AMENDMENT 01 | **SWIFT #** | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND TERMS & CONDITIONS | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 4/22/25 | **Admin ID:** 96201 | **Expiration Date:**

Contract Description: *DRAFT AND FINAL REPORT OF RECOMMENDATIONS FOR EQUITABLE HEALTHCARE TASK FORCE*

MINNESOTA ASSOCIATION OF COMMUNITY HEALTH CENTERS (MNACHC)

Single Source

AMENDMENT 02 | **SWIFT #** 223664 | **Dollar Amount:** ($18,000.00) | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 4/25/25 | **Admin ID:** 80328 | **Expiration Date:** June 29, 2026

Contract Description: *FEDERALLY QUALIFIED HEALTH CENTERS TO ENHANCE THEIR CANCER SCREENING CAPACITY. QUICK CALL.*

NATIV3

CONTRACT / JPA | **SWIFT #** 267437 | **Dollar Amount:** $ 100,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** April 09, 2025 | **Report Produced by Vender:** No
Date Approved: 4/9/25 | **Admin ID:** 96112 | **Expiration Date:** June 30, 2025

Contract Description: *SUBSTANCE ABUSE MEDIA CAMPAIGN*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$837,742.19*** ***TOTAL DOCUMENTS APPROVED:*** 22

NEKA CREATIVE, INC.

CONTRACT / JPA		**SWIFT #**	268187	**Dollar Amount:**	$ 100,000.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	April 30, 2025	**Report Produced by Vender:**	No
Date Approved:	4/30/25	**Admin ID:**	96442	**Expiration Date:**	June 30, 2025		

Contract Description: *CREATE MEDIA PLAN TO REACH THE TARGET AUDIENCE FOCUSED ON HIV PREVENTION*

NEMER FIEGER & ASSOCIATES

CONTRACT / JPA		**SWIFT #**	266953	**Dollar Amount:**	$ 100,000.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	April 02, 2025	**Report Produced by Vender:**	No
Date Approved:	4/2/25	**Admin ID:**	96030	**Expiration Date:**	June 30, 2025		

Contract Description: *COMPREHENSIVE MEDIA CAMPAIGN TARGETED AGAINST SUBSTANCE ABUSE*

SOCIAL MOTION, LLC

Single Source

AMENDMENT 06		**SWIFT #**	199364	**Dollar Amount:**	$ 25,500.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/23/25	**Admin ID:**	72491	**Expiration Date:**	September 14, 2026		

Contract Description: *COALITION DEVELOPMENT TO SUPPORT PREVENTION OF CARDIOVASCULAR DISEASE, STROKE, DIABETES, SUBSTANCE ABUSE AND OVERDOSE.*

STANTEC CONSULTING SERVICES INC

AMENDMENT 02		**SWIFT #**	230857	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/30/25	**Admin ID:**	82964	**Expiration Date:**	June 28, 2028		

Contract Description: *LEAD SERVICE LINE INVENTORY - ORIG CERT 80626*

TESS SIERZANT

AMENDMENT 01		**SWIFT #**	235478	**Dollar Amount:**	($7,500.00)	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/28/25	**Admin ID:**	84224	**Expiration Date:**	June 30, 2026		

Contract Description: *ACUTE STROKE READY DESIGNATION REVIEWER.*

TUNHEIM PARTNERS, INC

AMENDMENT 01		**SWIFT #**	259161	**Dollar Amount:**	$ 95,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/22/25	**Admin ID:**	93991	**Expiration Date:**			

Contract Description: *TOBACCO CESSATION MARKETING SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$837,742.19*** ***TOTAL DOCUMENTS APPROVED:*** 22

WSP USA INC

CONTRACT / JPA | **SWIFT #** 267961 | **Dollar Amount:** $ 20,306.36 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** April 24, 2025 | **Report Produced by Vender:** No
Date Approved: 4/24/25 | **Admin ID:** 96345 | **Expiration Date:** June 30, 2025

Contract Description: *COMPARATIVE RISK FRAMEWORK FOR PRIORITIZING SOURCE WATER PROTECTION WORK ORDER*

HIGHER EDUCATION BOARD

TOTAL AMOUNT APPROVED: ***$85,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

NATIONAL POSTSECONDARY STRATEGY INSTITUTE

AMENDMENT 03 | **SWIFT #** 209642 | **Dollar Amount:** $ 85,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 4/18/25 | **Admin ID:** 77521 | **Expiration Date:** June 30, 2026

Contract Description: *GET READY/GEAR UP GOALS TO SUPPORT GET READY LEADERSHIP IN DEVELOPMENT, TRAINING AND ONGOING TECHNICAL SUPPORT WITHIN GET READY SCHOOLS AND GET READY PROGRAM.*

HOUSING FINANCE AGENCY

TOTAL AMOUNT APPROVED: ***$431,466.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

FRSECURE, LLC

CONTRACT / JPA | **SWIFT #** 265165 | **Dollar Amount:** $ 56,850.00 | **Admin Report Required:** Yes
''' | **Alternate #** 3356 | **Effective Date:** May 01, 2025 | **Report Produced by Vender:** No
Date Approved: 4/4/25 | **Admin ID:** 95335 | **Expiration Date:** August 15, 2025

Contract Description: *COMPREHENSIVE CYBER SECURITY ASSESSMENT*

LAK TECHNOLOGY

AMENDMENT 01 | **SWIFT #** 250069 | **Dollar Amount:** $ 174,616.00 | **Admin Report Required:** Yes
AMEND TERM OF WORK ORDER | **Alternate #** 3066 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 4/24/25 | **Admin ID:** 90260 | **Expiration Date:** June 16, 2026

Contract Description: *PROJECT MANAGEMENT TO SUPPORT THE INITIATION, PLANNING, AND EXECUTION OF 3 MHFA PROJECTS*

MESH

CONTRACT / JPA | **SWIFT #** 267132 | **Dollar Amount:** $ 200,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** April 07, 2025 | **Report Produced by Vender:** No
Date Approved: 4/4/25 | **Admin ID:** 96083 | **Expiration Date:** September 30, 2027

Contract Description: *TECHINIAL ASSISTANCE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN RIGHTS

TOTAL AMOUNT APPROVED: ***$5,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

21CP SOLUTIONS, LLC A/K/A 21ST CENTURY POLICING

Single Source

AMENDMENT 05		**SWIFT #**	179622	**Dollar Amount:**	$ 5,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/8/25	**Admin ID:**	66624	**Expiration Date:**			

Contract Description: *PLANNING AND CONDUCTING INVESTIGATION*

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$4,795,870.99*** ***TOTAL DOCUMENTS APPROVED:*** 20

5 BY 5 DESIGN

CONTRACT / JPA		**SWIFT #**	267823	**Dollar Amount:**	$ 40,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 16, 2025	**Report Produced by Vender:**	No
Date Approved:	4/16/25	**Admin ID:**	96218	**Expiration Date:**	June 30, 2025		

Contract Description: *STRATEGIC COMMUNICATION PLAN ASSISTED LIVING REPORT CARD*

ASSETWORKS INC

Single Source

CONTRACT / JPA		**SWIFT #**	263533	**Dollar Amount:**	$ 19,660.32	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 21, 2025	**Report Produced by Vender:**	No
Date Approved:	4/22/25	**Admin ID:**	96255	**Expiration Date:**	June 30, 2025		

Contract Description: *CONSULTING AND TECHNICAL SUPPORT FOR FUELFOCUS WORK ORDER*

C2 IT SOLUTIONS

AMENDMENT 01		**SWIFT #**	247491	**Dollar Amount:**	$ 225,500.00	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER		**Alternate #**	2985	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/22/25	**Admin ID:**	89025	**Expiration Date:**	May 05, 2026		

Contract Description: *QUALITY ASSURANCE AUTOMATION DEVELOPER/PROGAMMER FOR MMIS SYSTEM MODERNIZATION MPSE PHASE III PROJECT*

CUNDY SANTINE & ASSOCIATES ARCHITECTS

CONTRACT / JPA		**SWIFT #**	267185	**Dollar Amount:**	$ 59,785.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 08, 2025	**Report Produced by Vender:**	No
Date Approved:	4/8/25	**Admin ID:**	96088	**Expiration Date:**	June 30, 2026		

Contract Description: *MASTER CONTROL AND LOBBY SECURITY REMODELING DESIGN*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$4,795,870.99*** ***TOTAL DOCUMENTS APPROVED:*** 20

DELOITTE CONSULTING, LLP

AMENDMENT 06
AMEND DUTIES, COST AND
Date Approved: 4/24/25

SWIFT # 221359
Alternate #
Admin ID: 79741

Dollar Amount: $ 2,431,307.00
Effective Date:
Expiration Date: November 17, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROVIDE SERVICES ASSOCIATED WITH THE ENDING OF THE FEDERAL HEALTH EMERGENCY FOR MINNESOTA'S PUBLIC HEALTH PROGRAMS (MEDICAL ASSISTANCE AND MINNESOTACARE)*

EVIDENT CHANGE

Single Source

AMENDMENT 02
AMEND OTHER TERMS
Date Approved: 4/10/25

SWIFT # 237549
Alternate #
Admin ID: 84831

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *UPDATE MN STRUCTURED DECISION MAKING REUNIFICATION AND RISK ASSESSMENT*

GARTNER, INC

AMENDMENT 02
AMEND TERM, SCOPE, TOTAL
Date Approved: 4/30/25

SWIFT # 245265
Alternate #
Admin ID: 89534

Dollar Amount: $ 733,190.67
Effective Date:
Expiration Date: December 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WORK ORDER - GARTNER EXECUTIVE SUBSCRIPTION BASED RESEARCH*

HEALTH MANAGEMENT ASSOCIATES

AMENDMENT 01
AMEND DUTIES AND INCREASE
Date Approved: 4/25/25

SWIFT # 247088
Alternate #
Admin ID: 90042

Dollar Amount: $ 80,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSULTATION AND TECHNICAL ASSISTANCE ON COST REPORTING AND MEDICARE COST PRINCIPLES*

HEALTH SERVICES ADVISORY GROUP, INC.

AMENDMENT 02
AMEND DUTIES, COST AND
Date Approved: 4/10/25

SWIFT # 213150
Alternate #
Admin ID: 77657

Dollar Amount: $ 33,587.00
Effective Date:
Expiration Date: May 16, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *AUDITOR TO VALIDATE COMPLETENESS AND ACCURACY USED IN PRODUCTION OF MEDICAID*

LIMBIC HEALTH INC

AMENDMENT 02
AMEND DUTIES AND COST
Date Approved: 4/9/25

SWIFT # 214235
Alternate #
Admin ID: 77280

Dollar Amount: $ 750,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PSYCHIATRIC AND PRIMARY CARE SERVICES MASTER CONTRACT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$4,795,870.99*** ***TOTAL DOCUMENTS APPROVED:*** 20

LINDEN TECH ADVISORS LLC

AMENDMENT 01
AMEND TERM OF WORK ORDER
Date Approved: 4/14/25

SWIFT # 247379
Alternate # 2903
Admin ID: 85749

Dollar Amount:
Effective Date:
Expiration Date: April 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROJECT MANAGEMENT TO ESTABLISH REQUIREMENTS, DEVELOP SOLICITATION DOCUMENTS, AND FACILITATE VENDOR SELECTION FOR THE HCBS PORTAL*

MARLIN OSTHUS

CONTRACT / JPA
"'
Date Approved: 4/8/25

SWIFT # 266035
Alternate #
Admin ID: 96085

Dollar Amount: $ 15,000.00
Effective Date: April 08, 2025
Expiration Date: March 11, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ARBITRATION SERVICES*

MARNITA'S TABLE

AMENDMENT 01
AMEND DUTIES AND COST
Date Approved: 4/9/25

SWIFT # 258351
Alternate #
Admin ID: 94001

Dollar Amount: $ 9,100.00
Effective Date:
Expiration Date: May 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HEALTH REALTED SOCIAL NEEDS*

MEDICAL DOCTOR ASSOCIATES LLB, DBA CROSS COUNTRY LOCUMS

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 4/8/25

SWIFT # 253830
Alternate #
Admin ID: 94533

Dollar Amount: $ 225,000.00
Effective Date:
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PRIMARY CARE MEDICAL SERVICES WORK ORDER*

NEW PUBLICA LLC

CONTRACT / JPA
"'
Date Approved: 4/15/25

SWIFT # 267780
Alternate #
Admin ID: 96196

Dollar Amount: $ 25,000.00
Effective Date: April 15, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MARKETING SERVICES*

RESEARCH IN ACTION LLC

CONTRACT / JPA
"'
Date Approved: 4/2/25

SWIFT # 267100
Alternate #
Admin ID: 96031

Dollar Amount: $ 83,062.00
Effective Date: April 02, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSULTING SERVICES FOR DEPARTMENT OF AGING*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$4,795,870.99*** ***TOTAL DOCUMENTS APPROVED:*** 20

SARAH SCHAEFER

Single Source

CONTRACT / JPA		**SWIFT #**	266994	**Dollar Amount:**	$ 26,400.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 24, 2025	**Report Produced by Vender:**	No
Date Approved:	4/24/25	**Admin ID:**	96351	**Expiration Date:**	March 31, 2026		

Contract Description: *EVALUATION SERVICES*

THERAPEUTICS STATE GOVERNMENT SOLUTIONS LLC

AMENDMENT 02		**SWIFT #**	236175	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES-NAME CHANGE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/2/25	**Admin ID:**	76338	**Expiration Date:**			

Contract Description: *VENDOR TO HELP SUPPORT E-PRESCRIBING AND CLAIMS PROCESSING*

TRACY HINZ

Single Source

CONTRACT / JPA		**SWIFT #**	267013	**Dollar Amount:**	$ 20,629.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 07, 2025	**Report Produced by Vender:**	No
Date Approved:	4/7/25	**Admin ID:**	94821	**Expiration Date:**	March 31, 2026		

Contract Description: *EVALUATION SERVICES*

VISION INVESTMENT LLC

CONTRACT / JPA		**SWIFT #**	267837	**Dollar Amount:**	$ 18,650.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 29, 2025	**Report Produced by Vender:**	No
Date Approved:	4/29/25	**Admin ID:**	96352	**Expiration Date:**	April 01, 2026		

Contract Description: *EXECUTIVE LEADERSHIP COACHING*

INVESTMENT BOARD

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

ASHMORE INVESTMENT MANAGEMENT LIMITED

AMENDMENT 02		**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERMS & CONDITIONS		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/11/25	**Admin ID:**	69478	**Expiration Date:**			

Contract Description: *INVESTMENT MANAGEMENT CONTRACT*

LABOR & INDUSTRY

TOTAL AMOUNT APPROVED: ***$276,800.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

LABOR & INDUSTRY

TOTAL AMOUNT APPROVED: ***$276,800.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

JANET SHADDIX & ASSOCIATES

CONTRACT / JPA | **SWIFT #** 267928 | **Dollar Amount:** $ 50,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** July 01, 2025 | **Report Produced by Vender:** No
Date Approved: 4/21/25 | **Admin ID:** 96246 | **Expiration Date:** June 30, 2027

Contract Description: *COURT REPORTER/TRANSCRIPTION SERVICES*

NATIONAL ALLIANCE ON MENTAL ILLNESS OF MINNESOTA (NAMI-MN)

CONTRACT / JPA | **SWIFT #** 267268 | **Dollar Amount:** $ 2,500.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** April 28, 2025 | **Report Produced by Vender:** No
Date Approved: 4/16/25 | **Admin ID:** 96171 | **Expiration Date:** December 31, 2025

Contract Description: *DEVELOP AND TRAIN FOR REGISTERED MENTAL HEALTH APPRENTICESHIP SPONSORS*

WISS, JANNEY, ELSTNER ASSOCIATES, INC

CONTRACT / JPA | **SWIFT #** 263785 | **Dollar Amount:** $ 224,300.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** April 09, 2025 | **Report Produced by Vender:** No
Date Approved: 4/9/25 | **Admin ID:** 94274 | **Expiration Date:** December 31, 2025

Contract Description: *SINGLE EGRESS STAIRWAY APARTMENT BUILDING STUDY*

MILITARY AFFAIRS

TOTAL AMOUNT APPROVED: ***$49,569.79*** ***TOTAL DOCUMENTS APPROVED:*** 3

BARR ENGINEERING

AMENDMENT 01 | **SWIFT #** 248128 | **Dollar Amount:** $ 16,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** 24114 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 4/23/25 | **Admin ID:** 90657 | **Expiration Date:** May 08, 2026

Contract Description: *CONSULTANT SERVICES FOR ANALYSIS OF POTENTIAL WATER SUPPLY LOCATIONS, CAMP RIPLEY*

BENTZ THOMPSON RIETOW, INC.

AMENDMENT 02 | **SWIFT #** 234440 | **Dollar Amount:** $ 28,588.79 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** 25101 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 4/29/25 | **Admin ID:** 84384 | **Expiration Date:** November 30, 2027

Contract Description: *RENOVATION AND ADDITION OF BLDG 15-2, CAMP RIPLEY ORIG CERT 82034*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MILITARY AFFAIRS

TOTAL AMOUNT APPROVED: ***$49,569.79*** ***TOTAL DOCUMENTS APPROVED:*** 3

RMS ENERGY CO, LLC

CONTRACT / JPA		**SWIFT #**	265874	**Dollar Amount:**	$ 4,981.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 02, 2025	**Report Produced by Vender:**	No
Date Approved:	4/2/25	**Admin ID:**	96043	**Expiration Date:**	March 26, 2026		

Contract Description: *CONSULTANT SERVICES*

MINNESOTA CLIMATE INNOVATION FINANCE AUTHORITY

TOTAL AMOUNT APPROVED: ***$97,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

MARGARET KELLY

CONTRACT / JPA		**SWIFT #**	267081	**Dollar Amount:**	$ 97,500.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 02, 2025	**Report Produced by Vender:**	No
Date Approved:	4/2/25	**Admin ID:**	96067	**Expiration Date:**	October 02, 2025		

Contract Description: *HUMAN RESOURCES SUPPORT*

MINNESOTA SECURE CHOICE BOARD

TOTAL AMOUNT APPROVED: ***$57,600.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

CBIZ EFL ASSOCIATES

CONTRACT / JPA		**SWIFT #**	268513	**Dollar Amount:**	$ 57,600.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 29, 2025	**Report Produced by Vender:**	No
Date Approved:	4/29/25	**Admin ID:**	96296	**Expiration Date:**	September 30, 2025		

Contract Description: *HIRE AN EXECUTIVE SEARCH FIRM FOR PERMANENT EXEC DIRECTOR*

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$1,070,939.98*** ***TOTAL DOCUMENTS APPROVED:*** 10

ALLIANT CONSULTING, INC

AMENDMENT 01		**SWIFT #**	251190	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES		**Alternate #**	249992	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/24/25	**Admin ID:**	91103	**Expiration Date:**			

Contract Description: *REVIEW AND EDIT TRAINING COURSES FOR DHS - ORIG CERT 90834*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$1,070,939.98*** ***TOTAL DOCUMENTS APPROVED:*** 10

ALLIANT CONSULTING, INC

AMENDMENT 01
AMEND DUTIES AND INCREASE
Date Approved: 4/4/25

SWIFT # 249992
Alternate #
Admin ID: 91166

Dollar Amount: $ 49,950.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROVIDE SERVICES TO DHS FOR IMPLEMENTATION OF CFSS - WORK ORDER*

BLUUM OF MINNESOTA LLC

CONTRACT / JPA
"'
Date Approved: 4/15/25

SWIFT # 267607
Alternate #
Admin ID: 96182

Dollar Amount: $ 6,739.31
Effective Date: April 15, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *INSTALLATION AND PROGRAMMING OF AV SYSTEM WORK ORDER*

GL SUITE

Single Source

CONTRACT / JPA
"'
Date Approved: 4/18/25

SWIFT # 267578
Alternate #
Admin ID: 96185

Dollar Amount: $ 636,090.67
Effective Date: April 18, 2025
Expiration Date: July 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *UPGRADE COTS LICENSING SYSTEM-WORK ORDER*

KAREN LANSON

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 4/2/25

SWIFT # 251221
Alternate #
Admin ID: 82430

Dollar Amount: $ 18,270.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WORK ORDER - COACHING AND CONSULTATION - ORIG CERT 71533*

MORE INSIGHT LLC

CONTRACT / JPA
"'
Date Approved: 4/29/25

SWIFT # 267817
Alternate #
Admin ID: 96091

Dollar Amount: $ 299,810.00
Effective Date: April 29, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROJECT MANAGEMENT AND GOVERNANCE SUPPORT EXECUTION OF SPACE MODERINIZATION WORK ORDER*

PETRA POLICY

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 4/28/25

SWIFT # 260383
Alternate #
Admin ID: 94333

Dollar Amount: $ 10,000.00
Effective Date:
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRANSITION PERIOD ASSISTANCE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$1,070,939.98*** ***TOTAL DOCUMENTS APPROVED:*** 10

PUBLIC SECTOR CONSULTANTS

AMENDMENT 01
AMEND EXPIRATION DATE AND
Date Approved: 4/28/25

SWIFT # 261436
Alternate #
Admin ID: 94634

Dollar Amount:
Effective Date:
Expiration Date: August 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SUPPORT ORGANIZATIONAL DEVELOPMENT OF MNCIFA WORK ORDER*

THE IMPROVE GROUP

AMENDMENT 04
AMEND EXPIRATION DATE
Date Approved: 4/29/25

SWIFT # 251476
Alternate #
Admin ID: 76159

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MANAGE AND ADMINISTER LEAD AGENCY FOR DHS-WORK ORDER - OLD SWIFT #210752*

TRISSENTIAL

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 4/3/25

SWIFT # 251264
Alternate # 249967
Admin ID: 91126

Dollar Amount: $ 50,080.00
Effective Date:
Expiration Date: August 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROJECT TO PRODUCT TRANSFORMATION - DOR (WORK ORDER)*

MN STATE LOTTERY

TOTAL AMOUNT APPROVED: ***$157,544.39*** ***TOTAL DOCUMENTS APPROVED:*** 4

BEER DABBLER

CONTRACT / JPA
"'
Date Approved: 4/9/25

SWIFT #
Alternate #
Admin ID: 96090

Dollar Amount: $ 7,000.00
Effective Date: April 09, 2025
Expiration Date: June 27, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROMOTIONAL AGREEMENT*

BLUUM TECHNOLOGY

CONTRACT / JPA
"'
Date Approved: 4/17/25

SWIFT # 152129
Alternate #
Admin ID: 96173

Dollar Amount: $ 144,544.39
Effective Date: April 17, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SOUND MASKING & QTX PAGING R1 WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN STATE LOTTERY

TOTAL AMOUNT APPROVED: ***$157,544.39*** ***TOTAL DOCUMENTS APPROVED:*** 4

ENZURI GROUP LLC

CONTRACT / JPA '''
Date Approved: 4/1/25
SWIFT #
Alternate #
Admin ID: 96023
Dollar Amount: $ 5,000.00
Effective Date: April 01, 2025
Expiration Date: December 31, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROMOTIONAL AGREEMENT*

NATIONAL LOON CENTER

CONTRACT / JPA '''
Date Approved: 4/8/25
SWIFT #
Alternate #
Admin ID: 96089
Dollar Amount: $ 1,000.00
Effective Date: April 08, 2025
Expiration Date: May 10, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROMOTIONAL AGREEMENT*

MN STATE RETIREMENT SYSTEM

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

NIGHTHAWK MARKETING

AMENDMENT
AMEND EXPIRATION DATE
Date Approved: 4/10/25
SWIFT # 232613
Alternate #
Admin ID: 83233
Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN AND DIGITAL MARKETING SERVICES*

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$16,079,141.66*** ***TOTAL DOCUMENTS APPROVED:*** 64

ADVANCED TECHNOLOGIES INTEGRATION, INC

CONTRACT / JPA '''
Date Approved: 4/9/25
SWIFT # 267238
Alternate # 3324
Admin ID: 94942
Dollar Amount: $ 2,000,000.00
Effective Date: April 14, 2025
Expiration Date: April 13, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *VENDOR SELECT FOR TECHNICAL RESOURCES FOR BCA PROJECTS*

ADVANCED TECHNOLOGIES INTEGRATION, INC

CONTRACT / JPA '''
Date Approved: 4/18/25
SWIFT # 267952
Alternate # 3319
Admin ID: 95181
Dollar Amount: $ 356,000.00
Effective Date: April 21, 2025
Expiration Date: April 20, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *QUALITY ASSURANCE ANALYST FOR MNJIS PROJECTS WITHIN BCA*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$16,079,141.66*** ***TOTAL DOCUMENTS APPROVED:*** 64

ADVANCED TECHNOLOGIES INTEGRATION, INC

CONTRACT / JPA
"'
Date Approved: 4/1/25

SWIFT # 266888
Alternate # 3336
Admin ID: 95245

Dollar Amount: $ 273,800.00
Effective Date: April 07, 2025
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOPER AND QUALITY ASSURANCE ANALYST FOR THE PREVIALING WAGE SYSTEM MODERNIZATION PROJECT*

ADVANCED TECHNOLOGIES INTEGRATION, INC

AMENDMENT 01
RESOURCE SUBSTITUTION
Date Approved: 4/30/25

SWIFT #
Alternate #
Admin ID: 95245

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOPER AND QUALITY ASSURANCE ANALYST FOR THE PREVIALING WAGE SYSTEM MODERNIZATION PROJECT*

ADVANCED TECHNOLOGIES INTEGRATION, INC

CONTRACT / JPA
"'
Date Approved: 4/22/25

SWIFT # 268185
Alternate # 3353
Admin ID: 95340

Dollar Amount: $ 540,000.00
Effective Date: April 22, 2025
Expiration Date: April 21, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SOFTWARE DEVELOPER TO WORK ON FUNCTIONALITY AND SECURITY UPDATES TO THE eDWI APPLICATION*

ASPIRE RESOURCES, INC.

AMENDMENT 05
AMEND DUTIES AND INCREASE
Date Approved: 4/30/25

SWIFT # 238742
Alternate #
Admin ID: 82892

Dollar Amount: $ 897,479.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LOAN ORIGINATION SERVICES FOR EDUCATIONAL REFINANCING LOANS.*

ASSURED CONSULTING SERVICES, INC

Single Source

AMENDMENT 04
AMEND DUTIES AND COST
Date Approved: 4/21/25

SWIFT # 224889
Alternate #
Admin ID: 80546

Dollar Amount: $ 3,300.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *IMPLEMENTATION OF THE OSHA EXPRESS SOFTWARE SYSTEM*

AZUL ARC LLC

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 4/3/25

SWIFT # 257015
Alternate #
Admin ID: 92656

Dollar Amount: $ 584,000.00
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CASEHUB SOFTWARE CUSTOMIZATIONS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$16,079,141.66*** ***TOTAL DOCUMENTS APPROVED:*** 64

BERRY DUNN MCNEIL & PARKER LLC

CONTRACT / JPA	**SWIFT #**	266956	**Dollar Amount:**	$ 78,936.00	**Admin Report Required:**	Yes
"'	**Alternate #**	3331	**Effective Date:**	April 23, 2025	**Report Produced by Vender:**	No
Date Approved: 4/23/25	**Admin ID:**	95080	**Expiration Date:**	April 22, 2026		

Contract Description: *RISK ASSESSMENT AND PROJECT AND PROGRAM AUDITING FOR THE PAID LEAVE ADMINISTRATOR PORTAL APPLICATION PROJECT*

BERRY DUNN MCNEIL & PARKER LLC

CONTRACT / JPA	**SWIFT #**	267587	**Dollar Amount:**	$ 56,990.00	**Admin Report Required:**	Yes
"'	**Alternate #**	3414	**Effective Date:**	April 07, 2025	**Report Produced by Vender:**	No
Date Approved: 4/10/25	**Admin ID:**	95912	**Expiration Date:**	June 30, 2025		

Contract Description: *INDEPENDENT AUDIT FOR THE DRIVER AND VEHICLE SERVICES INFORMATION SYSTEM*

CASTLE ROCK ASSOCIATES INC

Single Source

AMENDMENT 01	**SWIFT #**	261415	**Dollar Amount:**	$ 88,000.00	**Admin Report Required:**	Yes
AMEND DUTIES & INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/11/25	**Admin ID:**	95001	**Expiration Date:**			

Contract Description: *PROVIDE OPERATIONS, SUPPORT AND MAITENANCE*

DELOITTE CONSULTING, LLP

AMENDMENT 09	**SWIFT #**	219925	**Dollar Amount:**	($3,915,003.74)	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER,	**Alternate #**	1671	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/15/25	**Admin ID:**	64167	**Expiration Date:**			

Contract Description: *UPDATE AND MODERNIZE THE UNEMPLOYMENT INSURANCE SYSTEM TO IMPROVE CUSTOMER SERVICE AND FLEXIBILITY AND TO REDUCE COMPLEXITY. ORIG CONTRACT NO. 174612*

ECOINTERACTIVE, INC.

AMENDMENT 04	**SWIFT #**	201455	**Dollar Amount:**	$ 1,025,743.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/2/25	**Admin ID:**	73503	**Expiration Date:**	September 30, 2026		

Contract Description: *TECHNICAL SUPPORT, MAINTENANCE, DEVELOPMENT OF PREVIOUSLY PURCHASED SOFTWARE. CHIMES*

FREEDMAN HEALTHCARE

CONTRACT / JPA	**SWIFT #**	267187	**Dollar Amount:**	$ 660,300.00	**Admin Report Required:**	Yes
"'	**Alternate #**	3320	**Effective Date:**	April 01, 2025	**Report Produced by Vender:**	No
Date Approved: 4/9/25	**Admin ID:**	95076	**Expiration Date:**	December 31, 2026		

Contract Description: *DEVELOP SIX INTERACTIVE DASHBOARDS RELATED TO DRIVERS OF HEALTH CARE COSTS GROWTH USING DATA FROM MN APCD*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$16,079,141.66*** ***TOTAL DOCUMENTS APPROVED:*** 64

GTEL ADVISORS, LLC

AMENDMENT 01	**SWIFT #**	241937	**Dollar Amount:**	($15,000.00)	**Admin Report Required:**	Yes
AMEND DUTIES AND	**Alternate #**	2811	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/18/25	**Admin ID:**	84449	**Expiration Date:**			

Contract Description: *PRIORITIZE REMEDIATION EFFORTS FOR PSAPS AND PLAN FOR FUTURE CYBERSURCITY ENHANCEMENTS.*

GTEL ADVISORS, LLC

AMENDMENT 02	**SWIFT #**	238140	**Dollar Amount:**	$ 19,950.00	**Admin Report Required:**	Yes
AMEND CONSIDERATION	**Alternate #**	2851	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/30/25	**Admin ID:**	84738	**Expiration Date:**			

Contract Description: *TECHNICAL AND OPERATIONAL ANALYSIS FOR DRIVERS LICENSE FOR ALL STATUTORY CHANGE*

HIGHCLOUD SOLUTIONS INC

CONTRACT / JPA	**SWIFT #**	267489	**Dollar Amount:**	$ 39,744.00	**Admin Report Required:**	Yes
'''	**Alternate #**	3328	**Effective Date:**	April 14, 2025	**Report Produced by Vender:**	No
Date Approved: 4/10/25	**Admin ID:**	95168	**Expiration Date:**	June 30, 2025		

Contract Description: *BUSINESS ANALYST FOR THE INVESTIGATIONS UNIT PROJECTS WITHIN THE BCA*

HOUSTON ENGINEERING

AMENDMENT 07	**SWIFT #**	184728	**Dollar Amount:**	$ 58,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/10/25	**Admin ID:**	69023	**Expiration Date:**	October 19, 2025		

Contract Description: *REPLACE E-LINK GRANTS MANAGEMENT APPLICATION WITH A NEW SYSTEM*

HOUSTON ENGINEERING

AMENDMENT 04	**SWIFT #**	223422	**Dollar Amount:**	$ 40,374.00	**Admin Report Required:**	Yes
AMEND EXPIRATION DATE,	**Alternate #**	2531	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/30/25	**Admin ID:**	79217	**Expiration Date:**	January 31, 2026		

Contract Description: *BUSINESS ANALYSIS, SOLUTION ANALYSIS, AND DESIGN OF THE MODERNIZATION OF THE MN AGRICULTURAL WATER QUALITY PROGRAM APPLICATION*

IMAGE TREND INC

AMENDMENT 07	**SWIFT #**	191040	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/23/25	**Admin ID:**	71221	**Expiration Date:**	May 02, 2026		

Contract Description: *CLINICIAN IMPORT ENHANCEMENT TO THE MN DEPT OF HEALTH TRAUMA AND HEALTHCARE HOMES GROUPS LICENSE MANAGEMENT SYSTEM.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$16,079,141.66*** ***TOTAL DOCUMENTS APPROVED:*** 64

IMAGETREND LLC

Single Source

AMENDMENT 01	**SWIFT #**	246377	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/8/25	**Admin ID:**	89662	**Expiration Date:**	April 08, 2025		

Contract Description: *CUSTOM ENHANCEMENTS TO MN'S INSTANCE OF RESOURCE BRIDGE APPLICATION KNOWN AS MNTRAC*

INTEGRATION ARCHITECTS, INC

CONTRACT / JPA	**SWIFT #**	267832	**Dollar Amount:**	$ 700,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**	3404	**Effective Date:**	April 15, 2025	**Report Produced by Vender:**	No
Date Approved: 4/15/25	**Admin ID:**	95825	**Expiration Date:**	April 14, 2027		

Contract Description: *SOLUTIONS ARCHITECT FOR THE MNCRASH PROGRAM*

INTERNATIONAL PROJECTS CONSULTANCY SERVICES, INC

CONTRACT / JPA	**SWIFT #**	267387	**Dollar Amount:**	$ 367,224.00	**Admin Report Required:**	Yes
"'	**Alternate #**	3292	**Effective Date:**	April 09, 2025	**Report Produced by Vender:**	No
Date Approved: 4/8/25	**Admin ID:**	94972	**Expiration Date:**	June 30, 2026		

Contract Description: *CLOUD ARCHITECT TO ASSIST IN THE CLOUDRAMP PROJECT TRANISITIONING TO CLOULD COMPUTING SERVICES*

ITPROFOUND, INC.

AMENDMENT 01	**SWIFT #**	240033	**Dollar Amount:**	($27,145.00)	**Admin Report Required:**	Yes
AMEND CONSIDERATION	**Alternate #**	2840	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/30/25	**Admin ID:**	85625	**Expiration Date:**			

Contract Description: *TWO ETL DEVELOPERS TO MIGRATE, TEST, AND IMPLEMENT A DATASTAGE UPGRADE ORIG CERT NO. 84706*

JEEVTEK, INC.

AMENDMENT 06	**SWIFT #**	223829	**Dollar Amount:**	$ 81,984.00	**Admin Report Required:**	Yes
AMEND EXPIRATION DATE,	**Alternate #**	2427	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/14/25	**Admin ID:**	77275	**Expiration Date:**	August 21, 2025		

Contract Description: *JAVA/GRAILS DEVELOPER TO SUPPORT MDE GRAILS APPLICATIONS. ORIG CONTRACT NO. 217599*

KMH CONSULTING, INC

AMENDMENT 03	**SWIFT #**	222568	**Dollar Amount:**	$ 47,840.00	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER,	**Alternate #**	2456	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/30/25	**Admin ID:**	77908	**Expiration Date:**	June 30, 2025		

Contract Description: *PROJECT MANAGER FOR HIGH PRIORITY PROJECTS WITHIN DRIVERS AND VEHICLE SERVICES. ORIG CONTRACT NO. 219258*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$16,079,141.66*** ***TOTAL DOCUMENTS APPROVED:*** 64

LEARNING STACKS

AMENDMENT 03
AMEND DUTIES, EXPIRATION
Date Approved: 4/8/25

SWIFT # 239373
Alternate #
Admin ID: 85460

Dollar Amount: $ 22,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ACCESSIBLE WORD ELEARNING TRAINING MODULES*

LYNMARK CONSULTING INC.

CONTRACT / JPA
'''
Date Approved: 4/9/25

SWIFT # 267047
Alternate #
Admin ID: 96100

Dollar Amount: $ 84,000.00
Effective Date: April 09, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ONLINE WEBSITE SERVICES*

LYNMARK CONSULTING INC.

CONTRACT / JPA
'''
Date Approved: 4/9/25

SWIFT # 267043
Alternate #
Admin ID: 96101

Dollar Amount: $ 84,000.00
Effective Date: April 09, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ONLINE WEBSITE SERVICES*

LYNMARK CONSULTING INC.

CONTRACT / JPA
'''
Date Approved: 4/9/25

SWIFT # 267365
Alternate #
Admin ID: 96102

Dollar Amount: $ 21,750.00
Effective Date: April 09, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ONLINE WEBSITE SERVICES*

LYNMARK CONSULTING INC.

Single Source

CONTRACT / JPA
'''
Date Approved: 4/10/25

SWIFT # 267492
Alternate #
Admin ID: 96147

Dollar Amount: $ 37,500.00
Effective Date: April 14, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HEALTH LICENSING BOARD-UPGRADES ENHANCEMENTS ALIMS E LICENSE ONLINE SERVICES WEBSITE*

LYNMARK CONSULTING INC.

CONTRACT / JPA
'''
Date Approved: 4/14/25

SWIFT # 2657743
Alternate #
Admin ID: 96166

Dollar Amount: $ 53,460.00
Effective Date: April 16, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ENHANCEMENTS TO PODIATRIC MEDICINE BOARD'S LICENSE SYSTEM ALIMS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$16,079,141.66*** ***TOTAL DOCUMENTS APPROVED:*** 64

MARITZ CONSULTING GROUP

CONTRACT / JPA — **SWIFT #** 266993 — **Dollar Amount:** $ 80,000.00 — **Admin Report Required:** Yes
"' — **Alternate #** 3330 — **Effective Date:** April 03, 2025 — **Report Produced by Vender:** No
Date Approved: 4/2/25 — **Admin ID:** 95395 — **Expiration Date:** June 30, 2025

Contract Description: *REVIEW EXISTING ARCHITECTURE, MAKE RECOMMENDATIONS FOR IMPROVEMENTS, AND IMPLEMENT APPROVED MEASSURES*

MARITZ CONSULTING GROUP

CONTRACT / JPA — **SWIFT #** 267239 — **Dollar Amount:** $ 2,000,000.00 — **Admin Report Required:** Yes
"' — **Alternate #** 3324 — **Effective Date:** April 14, 2025 — **Report Produced by Vender:** No
Date Approved: 4/9/25 — **Admin ID:** 96033 — **Expiration Date:** April 13, 2027

Contract Description: *VENDOR SELECT FOR TECHNICAL RESOURCES FOR BCA PROJECTS. ORIG. CERT NO. 94942*

MISSION CRITICAL PARTNERS

AMENDMENT 03 — **SWIFT #** 223913 — **Dollar Amount:** ($187,620.00) — **Admin Report Required:** Yes
AMEND TERM OF WORK ORDER, — **Alternate #** 2553 — **Effective Date:** — **Report Produced by Vender:** No
Date Approved: 4/11/25 — **Admin ID:** 79740 — **Expiration Date:** October 09, 2025

Contract Description: *COST RECOVERY ANALYSIS AND CAPITAL IMPROVEMENTS PLANNING FOR EMERGENCY COMMUNICATIONS*

NATUS MEDICAL INC

Single Source

AMENDMENT 02 — **SWIFT #** 239008 — **Dollar Amount:** — **Admin Report Required:** Yes
AMEND EXPIRATION DATE — **Alternate #** 91977 — **Effective Date:** — **Report Produced by Vender:** No
Date Approved: 4/30/25 — **Admin ID:** 85408 — **Expiration Date:** December 31, 2025

Contract Description: *NEOMETRICS ICMS ENHANCEMENTS WORK ORDER*

NAVA PUBLIC BENEFIT COPORATION

AMENDMENT 04 — **SWIFT #** 251882 — **Dollar Amount:** — **Admin Report Required:** Yes
AMEND DUTIES — **Alternate #** — **Effective Date:** — **Report Produced by Vender:** No
Date Approved: 4/30/25 — **Admin ID:** 86783 — **Expiration Date:**

Contract Description: *PAID LEAVE ADMINISTRATOR REPORTING PORTAL*

NIGHTHAWK INCORPORATED

AMENDMENT 07 — **SWIFT #** 221333 — **Dollar Amount:** $ 37,000.00 — **Admin Report Required:** Yes
AMEND EXPIRATION DATE, — **Alternate #** 2359 — **Effective Date:** — **Report Produced by Vender:** No
Date Approved: 4/1/25 — **Admin ID:** 76136 — **Expiration Date:** June 30, 2026

Contract Description: *REBUILD THE EXISTING OFFICE OF STATE PROCUREMENT SECURE LOGIN WEBSITE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$16,079,141.66*** ***TOTAL DOCUMENTS APPROVED:*** 64

NIGHTHAWK INCORPORATED

CONTRACT / JPA | **SWIFT #** 266622 | **Dollar Amount:** $ 78,550.00 | **Admin Report Required:** Yes
''' | **Alternate #** 3369 | **Effective Date:** March 31, 2025 | **Report Produced by Vender:** No
Date Approved: 4/1/25 | **Admin ID:** 95448 | **Expiration Date:** March 30, 2026

Contract Description: *MIGRATE EERA WEBSITE FROM COMMERCE TO PUC*

ON DEMAND SERVICES GROUP

AMENDMENT 04 | **SWIFT #** 228532 | **Dollar Amount:** $ 79,924.00 | **Admin Report Required:** Yes
AMEND COMPENSATION AND | **Alternate #** 2669 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 4/18/25 | **Admin ID:** 80846 | **Expiration Date:**

Contract Description: *MIGRATE EXISTING REPORTS TO POWERBI, CREATE DATA VISUALIZATIONS, TRANSACTIONAL REPORTS, AUTOMATED EXTRACT FILES, AND AD HOC REPORTING*

ON DEMAND SERVICES GROUP

CONTRACT / JPA | **SWIFT #** 267242 | **Dollar Amount:** $ 2,000,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** 3324 | **Effective Date:** April 14, 2025 | **Report Produced by Vender:** No
Date Approved: 4/9/25 | **Admin ID:** 96034 | **Expiration Date:** April 13, 2027

Contract Description: *VENDOR SELECT FOR TECHNICAL RESOURCES FOR BCA PROJECTS. ORIG. CERT NO. 94942*

PEPPRTECH

CONTRACT / JPA | **SWIFT #** 267886 | **Dollar Amount:** $ 250,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** 3368 | **Effective Date:** May 02, 2025 | **Report Produced by Vender:** No
Date Approved: 4/18/25 | **Admin ID:** 95473 | **Expiration Date:** May 01, 2026

Contract Description: *PROJECT MANAGER FOR BCA INVESTIGATIONS DIVISION AGILE PROJECTS*

PHUSION LLC

AMENDMENT 02 | **SWIFT #** 173461 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 4/1/25 | **Admin ID:** 64436 | **Expiration Date:** October 17, 2025

Contract Description: *NO COST E-COMMERCE WEBSITE WHERE MN.IT EMPLOYEES PURCHASE MNIT BRANDED CLOTHING*

PLEASANT CONSULTING LLC

CONTRACT / JPA | **SWIFT #** 266928 | **Dollar Amount:** $ 165,440.00 | **Admin Report Required:** Yes
''' | **Alternate #** 3405 | **Effective Date:** March 31, 2025 | **Report Produced by Vender:** No
Date Approved: 4/2/25 | **Admin ID:** 95830 | **Expiration Date:** December 31, 2025

Contract Description: *IDENTIFY, EVALUATE, AND REPLACE INSTANCES OF ORACLE SUPPORTED JAVA*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$16,079,141.66*** ***TOTAL DOCUMENTS APPROVED:*** 64

PORTLAND WEBWORKS, INC.

Single Source

AMENDMENT 05	**SWIFT #**	222431	**Dollar Amount:**	$ 643,030.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/21/25	**Admin ID:**	79869	**Expiration Date:**			

Contract Description: *HOSTING, MAINTENANCE, MONITORING, AND ON-GOING SUPPORT OF THE CIVISERV SOFTWARE AS A SERVICE PLATFORM*

PROTIVITI GOVERNMENT SOLUTIONS

AMENDMENT 01	**SWIFT #**	263715	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER,	**Alternate #**	3335	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/25/25	**Admin ID:**	95164	**Expiration Date:**	June 30, 2025		

Contract Description: *ASSESS CURRENT LANDSCAPE AND CREATE AN INVENTORY OF DATA SHARING SYSTEMS WITHIN MNIT MANAGED M365*

PSADMIN.IO LLC

AMENDMENT 01	**SWIFT #**	259298	**Dollar Amount:**	$ 84,000.00	**Admin Report Required:**	Yes
AMEND CONSIDERATION	**Alternate #**	3186	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/1/25	**Admin ID:**	92352	**Expiration Date:**			

Contract Description: *MIGRATE STATEWIDE PEOPLESOFT ERP AND SUPPORTING SYSTEMS FROM ON-PREMISES TO ORACLE CLOULD INFRASTRUCTURE*

RUSSELL & HERDER

CONTRACT / JPA	**SWIFT #**	267094	**Dollar Amount:**	$ 24,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	April 14, 2025	**Report Produced by Vender:**	No
Date Approved: 4/9/25	**Admin ID:**	96103	**Expiration Date:**	December 31, 2026		

Contract Description: *WEBSITE DESIGN SUPPORT SERVICES*

SEEGHRA TECHNOLOGIES INC. d/b/a SDK TECHNICAL SERVICES

AMENDMENT 04	**SWIFT #**	223211	**Dollar Amount:**	$ 35,020.00	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER,	**Alternate #**	2414	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/23/25	**Admin ID:**	76990	**Expiration Date:**	August 21, 2025		

Contract Description: *CLOUD OPERATIONS ARCHITECT/DEVELOPER TO LEAD MNIT PROJECT TEAMS IN DELIVERING CLOUD-BASED SOLTIONS. ORIG CONTRACT NO. 217584*

SEEGHRA TECHNOLOGIES INC. d/b/a SDK TECHNICAL SERVICES

AMENDMENT 02	**SWIFT #**	246775	**Dollar Amount:**	$ 87,912.00	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER	**Alternate #**	2980	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/10/25	**Admin ID:**	88634	**Expiration Date:**	April 14, 2026		

Contract Description: *ANGULAR AND JAVA APPLICATION DEVELOPMENT, SUPPORT, AND MAINTENACE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$16,079,141.66*** ***TOTAL DOCUMENTS APPROVED:*** 64

SEEGHRA TECHNOLOGIES INC. d/b/a SDK TECHNICAL SERVICES

CONTRACT / JPA		**SWIFT #**	267418	**Dollar Amount:**	$ 440,000.00	**Admin Report Required:**	Yes
"'		**Alternate #**	3348	**Effective Date:**	April 11, 2025	**Report Produced by Vender:**	No
Date Approved:	4/9/25	**Admin ID:**	95360	**Expiration Date:**	April 10, 2027		

Contract Description: *BUSINESS ANALYST FOR MNJIS RELATED PROJECTS*

SI DELIVERY CONSULTING

AMENDMENT 02		**SWIFT #**	243311	**Dollar Amount:**	$ 965,625.40	**Admin Report Required:**	Yes
AMEND EXPIRATION DATE AND		**Alternate #**	2913	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/10/25	**Admin ID:**	85733	**Expiration Date:**	December 31, 2025		

Contract Description: *TRANSFORM AND IMPROVE THE STATE OF MN JOB APPLICATION PROCESS TO A PRODUCT MODEL*

SLALOM, INC

AMENDMENT 06		**SWIFT #**	243527	**Dollar Amount:**	$ 520,650.00	**Admin Report Required:**	Yes
AMEND EXPIRATION DATE,		**Alternate #**	2880	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/1/25	**Admin ID:**	85517	**Expiration Date:**	June 30, 2025		

Contract Description: *SUPPORT, DESIGN, DEVELOP, AND IMPLEMENT A TARGET STATE DATE INTEGRATION HUB*

SLALOM, INC

AMENDMENT 05		**SWIFT #**	252267	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**	3024	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/1/25	**Admin ID:**	89515	**Expiration Date:**	April 30, 2025		

Contract Description: *CREATE A CONTINUING EDUCATION SYSTEM UTILIZING SALESFORCE*

TANSON CORP

AMENDMENT 01		**SWIFT #**	260412	**Dollar Amount:**		**Admin Report Required:**	Yes
RESOURCE SUBSTITUTION		**Alternate #**	3165	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/18/25	**Admin ID:**	92275	**Expiration Date:**			

Contract Description: *QUALITY ASSURANCE ANALYST FOR THE MNJIS SECTION OF BCA*

TECHNICAL INFORMATION & PROFESSIONAL SOLUTIONS, INC.

CONTRACT / JPA		**SWIFT #**	267921	**Dollar Amount:**	$ 440,000.00	**Admin Report Required:**	Yes
"'		**Alternate #**	3316	**Effective Date:**	April 21, 2025	**Report Produced by Vender:**	No
Date Approved:	4/18/25	**Admin ID:**	95180	**Expiration Date:**	April 20, 2027		

Contract Description: *QUALITY ASSURANCE ANALYST FOR MNJIS PROJECTS WITHIN THE BCA*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$16,079,141.66*** ***TOTAL DOCUMENTS APPROVED:*** 64

TEN2ELEVEN

AMENDMENT 04	**SWIFT #**	240615	**Dollar Amount:**	$ 526,000.00	**Admin Report Required:**	Yes
AMEND EXPIRATION DATE,	**Alternate #**	2865	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/22/25	**Admin ID:**	85208	**Expiration Date:**	April 30, 2026		

Contract Description: *MAKE ENHANCEMENTS TO THE HEALTH ECONOMICS PROGRAM DATA PORTAL TO MEET NEW LEGISLATIVE REQUIREMENTS*

THE MACRO GROUP

AMENDMENT 03	**SWIFT #**	239228	**Dollar Amount:**	$ 108,135.00	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER,	**Alternate #**	2834	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/24/25	**Admin ID:**	84587	**Expiration Date:**	September 22, 2025		

Contract Description: *PROJECT MANAGER FOR FISCAL AND ADMINISTRATIVE SERVICES DIVISION AND OFFICE OF JUSTICE PROGRAMS*

THE MACRO GROUP, INC

Single Source

AMENDMENT 03	**SWIFT #**	223666	**Dollar Amount:**	$ 858,320.00	**Admin Report Required:**	Yes
AMEND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/21/25	**Admin ID:**	80285	**Expiration Date:**			

Contract Description: *DEVELOPMENT OF THE PARKING AND TRANSIT MANAGEMENT SYSTEM*

TRISSENTIAL

CONTRACT / JPA	**SWIFT #**	268218	**Dollar Amount:**	$ 420,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**	3311	**Effective Date:**	April 30, 2025	**Report Produced by Vender:**	No
Date Approved: 4/22/25	**Admin ID:**	95165	**Expiration Date:**	April 29, 2027		

Contract Description: *CLOUD ENGINEER TO ASSIST IN MIGRATING APPLICATIONS TO A CLOUD ENVIRONMENT*

TRISSENTIAL

CONTRACT / JPA	**SWIFT #**	267243	**Dollar Amount:**	$ 2,000,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**	3324	**Effective Date:**	April 14, 2025	**Report Produced by Vender:**	No
Date Approved: 4/9/25	**Admin ID:**	96035	**Expiration Date:**	April 13, 2027		

Contract Description: *VENDOR SELECT FOR TECHNICAL RESOURCES FOR BCA PROJECTS. ORIG. CERT NO. 94942*

TURNBERRY SOLUTIONS

AMENDMENT 04	**SWIFT #**	223135	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	2106	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/15/25	**Admin ID:**	71859	**Expiration Date:**	June 14, 2026		

Contract Description: *SUPPORT AND MAINTENANCE FOR THE CPRS SYSTEM. ORIG CONTRACT NO. 213608*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$16,079,141.66*** ***TOTAL DOCUMENTS APPROVED:*** 64

TURNBERRY SOLUTIONS

Single Source

AMENDMENT 01	**SWIFT #**	264045	**Dollar Amount:**	$ 130,000.00	**Admin Report Required:**	Yes
AMEND CONSIDERATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/11/25	**Admin ID:**	95356	**Expiration Date:**			

Contract Description: *SALESFORCE CUSTOMER RELATIONSHIP MANAGEMENT AND GRANTS MANAGEMENT SOLUTIONS*

TURNBERRY SOLUTIONS

CONTRACT / JPA	**SWIFT #**	267841	**Dollar Amount:**	$ 27,930.00	**Admin Report Required:**	Yes
'''	**Alternate #**	3422	**Effective Date:**	April 15, 2025	**Report Produced by Vender:**	No
Date Approved: 4/15/25	**Admin ID:**	96045	**Expiration Date:**	April 14, 2026		

Contract Description: *DEVELOPER TO PROVIDE ENHANCEMENTS TO THE EIOR SYSTEM AT CORRECTIONS*

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$3,528,122.40*** ***TOTAL DOCUMENTS APPROVED:*** 34

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**	$ 1,550,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	April 25, 2025	**Report Produced by Vender:**	No
Date Approved: 4/25/25	**Admin ID:**	95917	**Expiration Date:**	March 31, 2027		

Contract Description: *IMPROVE OUTDOOR RECREATION OPPORTUNITIES*

AARON ALTO

CONTRACT / JPA	**SWIFT #**	267354	**Dollar Amount:**	$ 15,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	May 01, 2025	**Report Produced by Vender:**	No
Date Approved: 4/8/25	**Admin ID:**	96081	**Expiration Date:**	December 31, 2026		

Contract Description: *WOOD TURTLE MONITORING AND MANAGEMENT*

AARON ALTO

CONTRACT / JPA	**SWIFT #**	267483	**Dollar Amount:**	$ 24,984.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	April 14, 2025	**Report Produced by Vender:**	No
Date Approved: 4/10/25	**Admin ID:**	96149	**Expiration Date:**	August 28, 2025		

Contract Description: *COMMON LOON BREEDING SURVEYS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$3,528,122.40*** ***TOTAL DOCUMENTS APPROVED:*** 34

ANDERSON ENGINEERING

AMENDMENT 01
AMEND DUTIES AND INCREASE
Date Approved: 4/3/25

SWIFT # 258487
Alternate #
Admin ID: 93626

Dollar Amount:
Effective Date:
Expiration Date: March 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WETLAND DELINEATION SERVICES*

ANDERSON ENGINEERING OF MINNESOTA

CONTRACT / JPA
"'
Date Approved: 4/18/25

SWIFT # 267732
Alternate #
Admin ID: 96224

Dollar Amount: $ 19,542.00
Effective Date: April 15, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WETLAND DELINEATION AND PERMITTING SERVICES*

ANDERSON ENGINEERING OF MINNESOTA, LLC

AMENDMENT 01
AMEND DUTIES AND INCREASE
Date Approved: 4/1/25

SWIFT # 252864
Alternate #
Admin ID: 91686

Dollar Amount: $ 10,208.40
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WETLAND DELINEATION FOR MN VALLEY STATE TRAIL SEGMENT 18*

ANDERSON ENGINEERING OF MINNESOTA, LLC

CONTRACT / JPA
"'
Date Approved: 4/18/25

SWIFT # 267910
Alternate #
Admin ID: 96232

Dollar Amount: $ 17,997.00
Effective Date: April 21, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WETLAND DELINEATION AND PERMITTING SERVICES, QUICK CALL.*

BARR ENGINEERING

AMENDMENT 04
AMEND EXPIRATION DATE
Date Approved: 4/23/25

SWIFT # 229465
Alternate #
Admin ID: 82574

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FEASIBILITY STUDY- PASSIVE OUTLET STRUCTURE & DRAINAGE SYSTEM/ROUTE FROM THE HILL ANNEX LEGACY MINE PIT*

BELLMONT PARTNERS

CONTRACT / JPA
"'
Date Approved: 4/16/25

SWIFT # 267700
Alternate #
Admin ID: 95384

Dollar Amount: $ 70,000.00
Effective Date: April 16, 2025
Expiration Date: April 09, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *UPDATE EXISTING MARKETING PLAN, CREATE A FIVE YEAR MARKETING PLAN 2026-2030.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$3,528,122.40*** ***TOTAL DOCUMENTS APPROVED:*** 34

BENEFICIAL DESIGNS

Single Source

CONTRACT / JPA		**SWIFT #**	267693	**Dollar Amount:**	$ 10,677.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	May 01, 2025	**Report Produced by Vender:**	No
Date Approved:	4/11/25	**Admin ID:**	96048	**Expiration Date:**	December 31, 2026		

Contract Description: *HIGH EFFICIENCY TRAIL ASSESSMENT PROCESS*

CITY OF GRANITE FALLS

CONTRACT / JPA		**SWIFT #**	266423	**Dollar Amount:**	$ 1,550,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 23, 2025	**Report Produced by Vender:**	No
Date Approved:	4/23/25	**Admin ID:**	95918	**Expiration Date:**	March 31, 2027		

Contract Description: *IMPROVE OUTDOOR RECREATION OPPORTUNITUES*

CITY OF ST LOUIS PARK

CONTRACT / JPA		**SWIFT #**	267674	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 11, 2025	**Report Produced by Vender:**	No
Date Approved:	4/11/25	**Admin ID:**	96132	**Expiration Date:**	April 11, 2027		

Contract Description: *LIMITED LICENSE TO USE COPYRIGHTED MATERIAL*

CIVIC INTELLIGENCE, LLC

CONTRACT / JPA		**SWIFT #**	267315	**Dollar Amount:**	$ 15,870.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 09, 2025	**Report Produced by Vender:**	No
Date Approved:	4/10/25	**Admin ID:**	96121	**Expiration Date:**	August 30, 2025		

Contract Description: *BRIDGE REHABILITATION AND RECONSTRUCTION*

CIVIC INTELLIGENCE, LLC

CONTRACT / JPA		**SWIFT #**	267446	**Dollar Amount:**	$ 9,988.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 25, 2025	**Report Produced by Vender:**	No
Date Approved:	4/25/25	**Admin ID:**	96410	**Expiration Date:**	October 31, 2025		

Contract Description: *WEDLAND PERMITING SERVICES*

DONNA SPAETH

CONTRACT / JPA		**SWIFT #**	266811	**Dollar Amount:**	$ 2,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 02, 2025	**Report Produced by Vender:**	No
Date Approved:	4/1/25	**Admin ID:**	96024	**Expiration Date:**	October 31, 2025		

Contract Description: *DOCUMENTATION OF ENVIORNMENTAL VARIABLE OF THE WESTERN PARIRIE FRINGED ORCHID*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$3,528,122.40*** ***TOTAL DOCUMENTS APPROVED:*** 34

GREAT RIVER ENERGY

CONTRACT / JPA | **SWIFT #** 267688 | **Dollar Amount:** $ 3,960.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** April 10, 2025 | **Report Produced by Vender:** No
Date Approved: 4/10/25 | **Admin ID:** 96128 | **Expiration Date:** April 10, 2027

Contract Description: *LIMITED LICENSE TO USE COPYRIGHTED MATERIAL*

GREAT RIVER GREENING

CONTRACT / JPA | **SWIFT #** 267668 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** April 10, 2025 | **Report Produced by Vender:** No
Date Approved: 4/10/25 | **Admin ID:** 96126 | **Expiration Date:** April 10, 2027

Contract Description: *LIMITED LICENSE TO USE COPYRIGHTED MATERIAL*

JJJ DIAGNOSTICS

AMENDMENT 01 | **SWIFT #** 229296 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 4/1/25 | **Admin ID:** 83775 | **Expiration Date:** May 21, 2026

Contract Description: *IMMUNOGLUBULIN TESTING ON NEWORN FAWN SERUM*

KERNSECO LLC

CONTRACT / JPA | **SWIFT #** 267106 | **Dollar Amount:** $ 30,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** April 24, 2025 | **Report Produced by Vender:** No
Date Approved: 4/24/25 | **Admin ID:** 96353 | **Expiration Date:** June 30, 2025

Contract Description: *NATIVE PLANT COMMUNITY MAPPING AND CERTIFICATION*

MCMILLEN INC

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 23,117.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** May 10, 2025 | **Report Produced by Vender:** No
Date Approved: 4/29/25 | **Admin ID:** 95775 | **Expiration Date:** December 31, 2025

Contract Description: *LANESBORO HATCHERY BUILDING ASSESSMENT*

MINNESOTA TWINS LLC

CONTRACT / JPA | **SWIFT #** 267783 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** April 21, 2025 | **Report Produced by Vender:** No
Date Approved: 4/21/25 | **Admin ID:** 96238 | **Expiration Date:** September 30, 2027

Contract Description: *PROMOTIONAL OPPORTUNITY TO HIGHLIGHT CULTURE OF HUNTING AND FISHING IN MN*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$3,528,122.40*** ***TOTAL DOCUMENTS APPROVED:*** 34

ORDER OF SAINT BENEDICT

CONTRACT / JPA		**SWIFT #**	267673	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 11, 2025	**Report Produced by Vender:**	No
Date Approved:	4/11/25	**Admin ID:**	96131	**Expiration Date:**	April 11, 2027		

Contract Description: *LIMITED LICENSE TO USE COPYRIGHTED MATERIAL*

PINNACLE ENGINEERING

CONTRACT / JPA		**SWIFT #**	267687	**Dollar Amount:**	$ 3,200.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 10, 2025	**Report Produced by Vender:**	No
Date Approved:	4/10/25	**Admin ID:**	96130	**Expiration Date:**	April 10, 2027		

Contract Description: *LIMITED LICENSE TO USE COPYRIGHTED MATERIAL*

RICHARD HAUG

CONTRACT / JPA		**SWIFT #**	267271	**Dollar Amount:**	$ 5,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	May 01, 2025	**Report Produced by Vender:**	No
Date Approved:	4/7/25	**Admin ID:**	96080	**Expiration Date:**	November 30, 2025		

Contract Description: *CLOSE UP DIGITAL IMAGES OF NATIVE RARE PLANT SPECIES*

RUFFED GROUSE SOCIETY LAKE OF THE WOODS CHAPTER

CONTRACT / JPA		**SWIFT #**	266756	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 08, 2025	**Report Produced by Vender:**	No
Date Approved:	4/8/25	**Admin ID:**	96082	**Expiration Date:**	June 30, 2029		

Contract Description: *MAINTENANCE AND HABITAT WORK ON HUNTER WALKING TRAILS*

STUDENT ANGLER ORGANIZATION

CONTRACT / JPA		**SWIFT #**	267937	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 21, 2025	**Report Produced by Vender:**	No
Date Approved:	4/18/25	**Admin ID:**	96187	**Expiration Date:**	May 20, 2025		

Contract Description: *PROMOTE TAKE A MOM FISHING CHALLENGE*

SUMMIT ORTHOPEDICS, DBA MINNESOTA OCCUPATIONAL HEALTH

AMENDMENT 02		**SWIFT #**	220087	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/22/25	**Admin ID:**	81753	**Expiration Date:**	June 30, 2026		

Contract Description: *PRE-PLACEMENT OF MEDICAL EXAMS FOR ENF COS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$3,528,122.40*** ***TOTAL DOCUMENTS APPROVED:*** 34

THREE RIVERS PARK DISTRICT

AMENDMENT 01	**SWIFT #**	254384	**Dollar Amount:**	$ 75,520.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/2/25	**Admin ID:**	92302	**Expiration Date:**			

Contract Description: *PUBLIC WATER ACCES SERVICES; CERT FILED UNDER 95857*

TLALLI

AMENDMENT 01	**SWIFT #**	259930	**Dollar Amount:**	$ 26,100.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/11/25	**Admin ID:**	94454	**Expiration Date:**			

Contract Description: *ITASCA STATE PARK NORTH ENTRANCE REDEVELOPMENT*

TOM SAVRE

CONTRACT / JPA	**SWIFT #**	267511	**Dollar Amount:**	$ 25,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	April 14, 2025	**Report Produced by Vender:**	No
Date Approved: 4/10/25	**Admin ID:**	96122	**Expiration Date:**	August 28, 2025		

Contract Description: *COMMON LOON BREEDING SURVEYS*

UNIVERSITY OF MINNESOTA LANDSACPE ARBORETUM

CONTRACT / JPA	**SWIFT #**	267685	**Dollar Amount:**		**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	April 10, 2025	**Report Produced by Vender:**	No
Date Approved: 4/10/25	**Admin ID:**	96129	**Expiration Date:**	April 10, 2027		

Contract Description: *LIMITED LICENSE TO USE COPYRIGHTED MATERIAL*

WATERS & CO LLC

CONTRACT / JPA	**SWIFT #**	268062	**Dollar Amount:**	$ 22,210.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	April 30, 2025	**Report Produced by Vender:**	No
Date Approved: 4/30/25	**Admin ID:**	91890	**Expiration Date:**	April 20, 2026		

Contract Description: *CCSRA MTB TAIL SYSTEM*

WOMAN ANGLERS OF MINNESOTA

CONTRACT / JPA	**SWIFT #**	267935	**Dollar Amount:**		**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	April 21, 2025	**Report Produced by Vender:**	No
Date Approved: 4/21/25	**Admin ID:**	96208	**Expiration Date:**	May 11, 2025		

Contract Description: *PROMOTE MN MOM'S FISHING CHALLENGE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$3,528,122.40*** ***TOTAL DOCUMENTS APPROVED:*** 34

WSB LLC

CONTRACT / JPA		**SWIFT #**		**Dollar Amount:**	$ 17,749.00	**Admin Report Required:**	Yes
'''		**Alternate #**	267219	**Effective Date:**	April 08, 2028	**Report Produced by Vender:**	No
Date Approved:	4/8/25	**Admin ID:**	95999	**Expiration Date:**	March 02, 2027		

Contract Description: *SPLIT ROCK LIGHTHOUSE WETLAND DELINIATION AND PERMITTING WORK ORDER*

OFFICE OF CANNABIS MANAGEMENT

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

LEGEND TECHNICAL SERVICES INC

AMENDMENT 01		**SWIFT #**	246522	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERMS, CONDITIONS &		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/11/25	**Admin ID:**	90054	**Expiration Date:**	June 30, 2026		

Contract Description: *LABORATORY TO TESST THE CONTENT OF PRODUCTS TO ENSURE REGULATORY COMPLIANCE WITH MN STATUTES*

OFFICE OF HIGHER EDUCATION

TOTAL AMOUNT APPROVED: ***$33,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

NIGHTHAWK, INC.

CONTRACT / JPA		**SWIFT #**	267680	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 15, 2025	**Report Produced by Vender:**	No
Date Approved:	4/15/25	**Admin ID:**	96170	**Expiration Date:**	September 30, 2025		

Contract Description: *VIDEO PRODUCTION SERVICES*

SOUTHWEST MINNESOTA PRIVATE INDUSTRY COUNCIL

CONTRACT / JPA		**SWIFT #**	267884	**Dollar Amount:**	$ 33,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 24, 2025	**Report Produced by Vender:**	No
Date Approved:	4/24/25	**Admin ID:**	95409	**Expiration Date:**	June 30, 2026		

Contract Description: *GET READY GEAR UP MN*

POLLUTION CONTROL AGENCY

TOTAL AMOUNT APPROVED: ***$89,579.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

POLLUTION CONTROL AGENCY

TOTAL AMOUNT APPROVED: ***$89,579.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

ICF INCORPORATED, LLC

AMENDMENT 01		**SWIFT #**	240863	**Dollar Amount:**	$ 6,000.00	**Admin Report Required:**	Yes
AMEND DUTIES & INCREASE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/18/25	**Admin ID:**	84623	**Expiration Date:**			

Contract Description: *EQB CLIMATE CALCULATOR TOOL FOR USE IN ENVIRONMENT*

REGENTS OF THE UNIVERITY OF MINNESOTA

CONTRACT / JPA		**SWIFT #**	266335	**Dollar Amount:**	$ 48,579.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 25, 2025	**Report Produced by Vender:**	No
Date Approved:	4/23/25	**Admin ID:**	96263	**Expiration Date:**	June 30, 2026		

Contract Description: *EVENT BASED STREAM SAMPLING*

ROCK LEAF WATER ENVIRONMENTAL LLC

CONTRACT / JPA		**SWIFT #**	264281	**Dollar Amount:**	$ 35,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 11, 2025	**Report Produced by Vender:**	No
Date Approved:	4/9/25	**Admin ID:**	96116	**Expiration Date:**	December 31, 2025		

Contract Description: *ENVIONMENTAL IMPACT COACHING*

PUBLIC FACILITIES AUTHORITY

TOTAL AMOUNT APPROVED: ***$10,204,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 5

BROWNS VALLEY

CONTRACT / JPA		**SWIFT #**		**Dollar Amount:**	$ 860,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 04, 2025	**Report Produced by Vender:**	No
Date Approved:	4/4/25	**Admin ID:**	96065	**Expiration Date:**			

Contract Description: *CREDIT ENHANCEMENT PROGRAM AGREEMENT*

CITY OF FAIRBAULT

CONTRACT / JPA		**SWIFT #**		**Dollar Amount:**	$ 7,000,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/3/25	**Admin ID:**	96062	**Expiration Date:**			

Contract Description: *WATER REVENUE BONDS AGREEMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

PUBLIC FACILITIES AUTHORITY

TOTAL AMOUNT APPROVED: ***$10,204,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 5

RACINE

CONTRACT / JPA '''
Date Approved: 4/30/25
SWIFT #
Alternate #
Admin ID: 96436
Dollar Amount:
Effective Date: April 30, 2025
Expiration Date:
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CREDIT ENHANCMENT PROGRAM*

SACRED HEART

CONTRACT / JPA '''
Date Approved: 4/3/25
SWIFT #
Alternate #
Admin ID: 96059
Dollar Amount: $ 1,508,000.00
Effective Date:
Expiration Date:
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CREDIT ENHANCEMENT PROGRAM AGREEMENT*

WYKOFF

CONTRACT / JPA '''
Date Approved: 4/22/25
SWIFT #
Alternate #
Admin ID: 96254
Dollar Amount: $ 836,000.00
Effective Date: April 14, 2025
Expiration Date:
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *UTILITY AND ROAD IMPROVEMENTS*

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$-90,651.55*** ***TOTAL DOCUMENTS APPROVED:*** 9

BLUEPEARL MINNESOTA PRACTICE ENTITY, PA

CONTRACT / JPA '''
Date Approved: 4/8/25
SWIFT # 267116
Alternate #
Admin ID: 96093
Dollar Amount: $ 3,000.00
Effective Date: April 08, 2025
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EMERGENCY VETERINARY SERVICES*

ERGOSYSTEMS CONSULTING, LLC

CONTRACT / JPA '''
Date Approved: 4/23/25
SWIFT # 267834
Alternate #
Admin ID: 96305
Dollar Amount: $ 350.00
Effective Date: April 23, 2025
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ERGONOMICS ASSESSMENT SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$-90,651.55*** ***TOTAL DOCUMENTS APPROVED:*** 9

GOFF GROUP LLC

CONTRACT / JPA		**SWIFT #**	268006	**Dollar Amount:**	$ 9,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 28, 2025	**Report Produced by Vender:**	No
Date Approved:	4/28/25	**Admin ID:**	96414	**Expiration Date:**	June 30, 2025		

Contract Description: *STRATIGIC PLANNING SERVICES*

HOLLSTADT & ASSOCIATES, INC

AMENDMENT 03		**SWIFT #**	252034	**Dollar Amount:**	$ 65,000.00	**Admin Report Required:**	Yes
AMEND DUTIES COST AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/11/25	**Admin ID:**	91589	**Expiration Date:**	November 30, 2025		

Contract Description: *WEBSITE CONTENT CONSULTATION CERT # 91460*

JOHN GREGORY MACIULLA DBA OLD PUEBLO FORENSICS LLC

CONTRACT / JPA		**SWIFT #**	267852	**Dollar Amount:**	$ 25,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 23, 2025	**Report Produced by Vender:**	No
Date Approved:	4/23/25	**Admin ID:**	96336	**Expiration Date:**	April 20, 2027		

Contract Description: *TOOLMARK ANALYSIS-QUICK CALL*

LANDMARK ENVIRONMENTAL LLC

CONTRACT / JPA		**SWIFT #**	266869	**Dollar Amount:**	$ 46,999.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 02, 2025	**Report Produced by Vender:**	No
Date Approved:	4/2/25	**Admin ID:**	96046	**Expiration Date:**	June 30, 2027		

Contract Description: *ENVIRONMENTAL SERVICES. QUICK CALL.*

OPEN WINDOW PRODUCTIONS, LLC

CONTRACT / JPA		**SWIFT #**	267260	**Dollar Amount:**	$ 4,999.45	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 08, 2025	**Report Produced by Vender:**	No
Date Approved:	4/8/25	**Admin ID:**	96084	**Expiration Date:**	September 14, 2025		

Contract Description: *TRAINING ANS SUPPORT FOR PEACE OFFICERS*

PEPPRTECH, INC

AMENDMENT 04		**SWIFT #**	222317	**Dollar Amount:**	($250,000.00)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/3/25	**Admin ID:**	79214	**Expiration Date:**			

Contract Description: *ASSESS CURRENT DPS-OTS DATA POLICY, PRACTICES AND SYSTEMS TO IDENTIFY EXISTING GAPS AND POTENTIAL GAPS TO DEVELOP STRATEGIC PLAN AND IMPROVE DATA SYSTEMS.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$-90,651.55*** ***TOTAL DOCUMENTS APPROVED:*** 9

REVEREND TIMOTHY MILES KINGSLEY

CONTRACT / JPA '''
Date Approved: 4/7/25
SWIFT # 266921
Alternate #
Admin ID: 96073
Dollar Amount: $ 5,000.00
Effective Date: April 07, 2025
Expiration Date: April 06, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CHAPLAINCY SERVICES*

PUBLIC UTILITIES COMMISSION

TOTAL AMOUNT APPROVED: ***$10,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

WORKSIGHT LLC

CONTRACT / JPA '''
Date Approved: 4/25/25
SWIFT # 268221
Alternate #
Admin ID: 96359
Dollar Amount: $ 10,000.00
Effective Date: May 01, 2025
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN SERVICES NEWLY REMODELED SPACE*

RACING COMMISSION

TOTAL AMOUNT APPROVED: ***$990,520.00*** ***TOTAL DOCUMENTS APPROVED:*** 12

CONTRACT / JPA '''
Date Approved: 4/10/25
SWIFT #
Alternate #
Admin ID: 94071
Dollar Amount: $ 63,400.00
Effective Date: April 28, 2025
Expiration Date: April 27, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *JUDGES FOR THE OVERSITE OF HORSE RACING*

DR JENNIFER MCDONALD

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 4/24/25
SWIFT # 228635
Alternate #
Admin ID: 75431
Dollar Amount: $ 94,110.00
Effective Date:
Expiration Date: April 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *VETERINARIAN SERVICES NECESSARY TO THE REGULATION OF HORSE RACING.*

DR. LYNN ROLLAND HOVDA

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 4/2/25
SWIFT # 246184
Alternate #
Admin ID: 85688
Dollar Amount: $ 165,000.00
Effective Date:
Expiration Date: April 02, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *VETERINARIANS SERVICES TO THE REGULATION OF HORSE RACING*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

RACING COMMISSION

TOTAL AMOUNT APPROVED: ***$990,520.00*** ***TOTAL DOCUMENTS APPROVED:*** 12

HALEY MARKOW

AMENDMENT 03	**SWIFT #**	215990	**Dollar Amount:**	$ 51,500.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/24/25	**Admin ID:**	78012	**Expiration Date:**	June 03, 2026		

Contract Description: *QUALIFIED INDIVIDUALS TO PERFORM DUTIES OF ASSISTANT VETERINARIANS.*

JOHN EUGENE YINGER

AMENDMENT 01	**SWIFT #**	246919	**Dollar Amount:**	$ 71,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/28/25	**Admin ID:**	79457	**Expiration Date:**	April 28, 2026		

Contract Description: *RACING JUDGES TO DIRECTLY SUPERVISE ALL ASPECTS OF RACING AND ENFORCE APPLICABLE LAWS AND RULES.*

MARK ALLEN ANDERSON

CONTRACT / JPA	**SWIFT #**	267419	**Dollar Amount:**	$ 59,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	April 29, 2025	**Report Produced by Vender:**	No
Date Approved: 4/16/25	**Admin ID:**	96216	**Expiration Date:**	April 28, 2026		

Contract Description: *RACING STEWARDS AT CANTERBURY PARK*

MELISSA ADELMANN-LUSIGNAN

AMENDMENT 04	**SWIFT #**	193082	**Dollar Amount:**	$ 56,500.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/18/25	**Admin ID:**	71288	**Expiration Date:**	April 30, 2026		

Contract Description: *ASSISTANT VETERINARIANS FOR THE MN RACING COMMISSION*

MICHAEL HALL

AMENDMENT 05	**SWIFT #**	254663	**Dollar Amount:**	$ 63,400.00	**Admin Report Required:**	Yes
ADDITIONAL YEAR OF SERVCIES	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/21/25	**Admin ID:**	71041	**Expiration Date:**	April 14, 2026		

Contract Description: *HARNESS RACING JUDGE TO PRESIDE OVER HORSE RACES RUN AT LICENSED RACETRACKS. ORIG CERT 69263*

RANDY BLASEG

AMENDMENT 04	**SWIFT #**	193092	**Dollar Amount:**	$ 71,100.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 4/15/25	**Admin ID:**	71299	**Expiration Date:**	April 30, 2026		

Contract Description: *RACING STEWARD/JUDGE TO PRESIDE OVER HORSE RACES RUN AT LICENSED RACETRACKS. ORIG CERT 69262*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

RACING COMMISSION

TOTAL AMOUNT APPROVED: ***$990,520.00*** ***TOTAL DOCUMENTS APPROVED:*** 12

REBECCA M BUTLER

AMENDMENT 07
AMEND DUTIES, EXPIRATION
Date Approved: 4/24/25

SWIFT # 210409
Alternate #
Admin ID: 76100

Dollar Amount: $ 117,210.00
Effective Date:
Expiration Date: April 17, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ASSISTANT VETERINARIAN. ORIG CERT 75431*

REUBEN E RIVERA

AMENDMENT 03
AMEND DUTIES, EXPIRATION
Date Approved: 4/8/25

SWIFT # 209856
Alternate #
Admin ID: 75897

Dollar Amount: $ 62,300.00
Effective Date:
Expiration Date: April 23, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HARNESS RACING STEWARD/JUDGE. ORIG CERT 69262*

THE INDUSTRIAL LABORATORIES COMPANY, INC.

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 4/8/25

SWIFT # 227501
Alternate #
Admin ID: 77712

Dollar Amount: $ 116,000.00
Effective Date:
Expiration Date: May 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROVIDE EQUINE DRUG TESTING FOR STANDARDBRED AND QUARTER HORSE*

REAL ESTATE AND CONSTRUCTION SERVICES

TOTAL AMOUNT APPROVED: ***$1,827.50*** ***TOTAL DOCUMENTS APPROVED:*** 1

CUNDY SANTINE & ASSOCIATES ARCHITECTS

AMENDMENT 02
AMEND DUTIES, COST AND
Date Approved: 4/25/25

SWIFT # 261548
Alternate #
Admin ID: 95006

Dollar Amount: $ 1,827.50
Effective Date:
Expiration Date: December 10, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *THE DEMPLITION AND SITE RESTORATION*

REVENUE

TOTAL AMOUNT APPROVED: ***$18,650.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

VISION INVESTMENT LLC

CONTRACT / JPA
'''
Date Approved: 4/25/25

SWIFT # 266558
Alternate #
Admin ID: 96408

Dollar Amount: $ 18,650.00
Effective Date: April 25, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EXECUTIVE COACHING SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TEACHERS RETIREMENT

TOTAL AMOUNT APPROVED: ***$8,042.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

DATA CENTER SYSTEMS INC

CONTRACT / JPA | **SWIFT #** 267629 | **Dollar Amount:** $ 4,642.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** April 29, 2025 | **Report Produced by Vender:** No
Date Approved: 4/29/25 | **Admin ID:** 96422 | **Expiration Date:** June 30, 2025

Contract Description: *UPS PREVENTATIVE MAINTENANCE SERVICE*

MINNESOTA SAFETY COUNCIL

CONTRACT / JPA | **SWIFT #** 267714 | **Dollar Amount:** $ 3,400.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** April 11, 2025 | **Report Produced by Vender:** No
Date Approved: 4/11/25 | **Admin ID:** 96157 | **Expiration Date:** June 30, 2025

Contract Description: *TRAINING*

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$24,192,626.31*** ***TOTAL DOCUMENTS APPROVED:*** 19

ALLIANT ENGINEERING INC

AMENDMENT 02 | **SWIFT #** | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** 1052662 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 4/28/25 | **Admin ID:** 80738 | **Expiration Date:** January 31, 2026

Contract Description: *TEM INTERSECTIONS OF CHAPTER AND DOCUMENTS*

AMERICAN ENGINEERING TESTING

AMENDMENT 03 | **SWIFT #** | **Dollar Amount:** $ 119,218.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** 1052579 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 4/9/25 | **Admin ID:** 80926 | **Expiration Date:** July 31, 2025

Contract Description: *BLATNIK PRELIMINARY GEOTECHNICAL DRILLING SP: 6981-26, TH: 535*

BOLTON & MENK INC

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 4,838,456.59 | **Admin Report Required:** Yes
''' | **Alternate #** 1058618 | **Effective Date:** April 04, 2025 | **Report Produced by Vender:** No
Date Approved: 4/4/25 | **Admin ID:** 94711 | **Expiration Date:** March 31, 2028

Contract Description: *CONSTRUCTION INSPECTION- SP: 8827-437, TH: 999*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$24,192,626.31*** ***TOTAL DOCUMENTS APPROVED:*** 19

HNTB CORPORATION

Single Source

AMENDMENT 05
AMEND EXPIRATION DATE
Date Approved: 4/29/25

SWIFT #
Alternate # 1036734
Admin ID: 66250

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BRIDGE 2440 (3RD AVE BRIDGE) CONSTRUCTION SUPPORT*

HOUSTON ENGINEERING, INC

AMENDMENT 02
AMEND DUTIES AND COST
Date Approved: 4/30/25

SWIFT # 203087
Alternate # 1046463
Admin ID: 71311

Dollar Amount: $ 24,670.59
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN OF URBAN RECONSTRUCT, STORM SEWER, ADA AND ROUNDABOUT CONSTRUCTION ON TH 89 IN ROSEAU*

ISTHMUS ENGINEERING, INC

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 4/24/25

SWIFT # 226199
Alternate # 1051792
Admin ID: 79435

Dollar Amount: $ 218,365.09
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FINAL DESIGN PLAN SET SP: 2204-26, TH: 22 AND 109*

JACOBS ENGINEERING GROUP, INC

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 4/22/25

SWIFT # 233889
Alternate # 1053416
Admin ID: 81430

Dollar Amount: $ 23,493.83
Effective Date:
Expiration Date: January 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SUPPORT THE DEVELOPMENT MN E-ZPASS OPERATIONS CONTRACT AND RFID EQUIPMENT CONTRACT SP: N/A TH: I35W, I-35E, I-394*

KLJ ENGINEERING LLC

CONTRACT / JPA
"'
Date Approved: 4/29/25

SWIFT #
Alternate # 1058086
Admin ID: 93764

Dollar Amount: $ 12,755,405.96
Effective Date: April 29, 2025
Expiration Date: January 14, 2030

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HIGHWAY 65 FINAL DESIGN CONSULTANT*

MINNESOTA STATE UNIVERSITY MANKATO

AMENDMENT 03
AMEND EXPIRATION DATE
Date Approved: 4/24/25

SWIFT #
Alternate # 1045709
Admin ID: 91498

Dollar Amount:
Effective Date:
Expiration Date: March 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BENEFITS OF PREVENTATIVE MAINTENANCE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$24,192,626.31*** ***TOTAL DOCUMENTS APPROVED:*** 19

PROFESSIONAL ENGINEERING SERVICES

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 1,141,025.48 | **Admin Report Required:** Yes
"' | **Alternate #** 1058981 | **Effective Date:** April 29, 2025 | **Report Produced by Vender:** No
Date Approved: 4/29/25 | **Admin ID:** 95372 | **Expiration Date:** June 30, 2027

Contract Description: *CONSTRUCTION AND ENVIRONMENTAL INSPECTION 1-94 ALBERTVILLE TO MONTICELLO SP: 8680-189*

SRF CONSULTING GROUP, INC

AMENDMENT 03 | **SWIFT #** 204763 | **Dollar Amount:** $ 14,693.81 | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** 1047821 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 4/30/25 | **Admin ID:** 72787 | **Expiration Date:**

Contract Description: *DISTRICT WIDE SNOW FENCE DESIGN AND ENVIRONMENTAL SP: 8824-210, TH: 94*

SRF CONSULTING GROUP, INC

AMENDMENT 01 | **SWIFT #** | **Dollar Amount:** $ 438,061.16 | **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE | **Alternate #** 1052668 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 4/9/25 | **Admin ID:** 80501 | **Expiration Date:**

Contract Description: *TH 210/WASHINGTON STREET FINAL DESING SP: 1805-80, TH: 210*

SRF CONSULTING GROUP, INC

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 165,648.03 | **Admin Report Required:** Yes
"' | **Alternate #** 1058753 | **Effective Date:** April 01, 2025 | **Report Produced by Vender:** No
Date Approved: 4/1/25 | **Admin ID:** 95479 | **Expiration Date:** June 30, 2026

Contract Description: *TSMO TACTICAL PLAN WORK ZONE MANAGEMENT*

TERRA SOMA, LLC

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** | **Admin Report Required:** Yes
"' | **Alternate #** 1058219 | **Effective Date:** April 23, 2025 | **Report Produced by Vender:** No
Date Approved: 4/23/25 | **Admin ID:** 94498 | **Expiration Date:** August 31, 2027

Contract Description: *ACTIVE TRANSPORTATION PLANNING AND TECHNICAL ASSISTANCE*

TOLTZ, KING, DUVALL, ANDERSON & ASSOCIATES, INC

AMENDMENT 01 | **SWIFT #** 242165 | **Dollar Amount:** $ 872,834.38 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** 1054000 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 4/9/25 | **Admin ID:** 83965 | **Expiration Date:** January 16, 2029

Contract Description: *FEASIBILITY STUDY AND PRELIMINARY DESIGN FOR STATE PROJECT SP: 8701-40, TH: 23*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$24,192,626.31*** ***TOTAL DOCUMENTS APPROVED:*** 19

TRAUNER CONSULTING

Single Source

CONTRACT / JPA		**SWIFT #**		**Dollar Amount:**	$ 37,665.00	**Admin Report Required:**	Yes
'''		**Alternate #**	1059785	**Effective Date:**	April 24, 2025	**Report Produced by Vender:**	No
Date Approved:	4/24/25	**Admin ID:**	96188	**Expiration Date:**	April 10, 2027		

Contract Description: *SCHEDULING ANALYSIS FOR EDEN PRAIRIE TRUCK STATION CONST PROJECT*

URBAN ECOSYSTEMS, LLC

AMENDMENT 02		**SWIFT #**		**Dollar Amount:**	$ 24,602.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE		**Alternate #**	1050448	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/7/25	**Admin ID:**	76350	**Expiration Date:**			

Contract Description: *MISSION CREEK, SP 6910-114, TH 23.*

WSB LLC

AMENDMENT 01		**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES		**Alternate #**	1052883	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	4/22/25	**Admin ID:**	89532	**Expiration Date:**			

Contract Description: *NICECONNECT SP 8816-3636*

WSB LLC

CONTRACT / JPA		**SWIFT #**		**Dollar Amount:**	$ 3,518,486.39	**Admin Report Required:**	Yes
'''		**Alternate #**	1058145	**Effective Date:**	April 24, 2025	**Report Produced by Vender:**	No
Date Approved:	4/24/25	**Admin ID:**	93809	**Expiration Date:**	June 30, 2029		

Contract Description: *REMOTE SENSING POST-CONSTRUCTION ASSET DATA COLLECTION*

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$63,420.00*** ***TOTAL DOCUMENTS APPROVED:*** 10

AUGUSTANA CARE CORPORATION, INC, AUGUSTANA HEALTH CARE OF MINNESOTA

CONTRACT / JPA		**SWIFT #**	267802	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 28, 2025	**Report Produced by Vender:**	No
Date Approved:	4/28/25	**Admin ID:**	96415	**Expiration Date:**	April 13, 2026		

Contract Description: *HOSPICE CARE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$63,420.00*** ***TOTAL DOCUMENTS APPROVED:*** 10

AUGUSTANA CARE MOUNT OLIVET D/B/A GRACE HOME HEALTH & HOSPICE

CONTRACT / JPA '''
Date Approved: 4/10/25
SWIFT # 267658
Alternate #
Admin ID: 96146
Dollar Amount:
Effective Date: April 12, 2025
Expiration Date: April 11, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE SERVICES*

ECUMEN HOSPICE

CONTRACT / JPA '''
Date Approved: 4/9/25
SWIFT # 266431
Alternate #
Admin ID: 96117
Dollar Amount:
Effective Date: April 09, 2025
Expiration Date: March 18, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE SERVICES*

ESSENTIA ST MARY'S

CONTRACT / JPA '''
Date Approved: 4/14/25
SWIFT # 267460
Alternate #
Admin ID: 96167
Dollar Amount:
Effective Date: April 14, 2025
Expiration Date: April 03, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

GRACE HOSPICE

CONTRACT / JPA '''
Date Approved: 4/22/25
SWIFT # 267998
Alternate #
Admin ID: 96256
Dollar Amount:
Effective Date: April 22, 2025
Expiration Date: April 15, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

RACIAL EQUITY PARTNERS

AMENDMENT 01
AMEND DUTIES AND INCREASE
Date Approved: 4/7/25
SWIFT # 252318
Alternate #
Admin ID: 91582
Dollar Amount: $ 58,420.00
Effective Date:
Expiration Date:
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FACILITATING CONVERSATIONS*

SANFORD HOSPICE

CONTRACT / JPA '''
Date Approved: 4/10/25
SWIFT # 267497
Alternate #
Admin ID: 96127
Dollar Amount:
Effective Date: July 01, 2025
Expiration Date: June 30, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$63,420.00*** ***TOTAL DOCUMENTS APPROVED:*** 10

SANFORD HOSPICE

CONTRACT / JPA '''
Date Approved: 4/23/25
SWIFT # 267788
Alternate #
Admin ID: 96257
Dollar Amount:
Effective Date: July 01, 2025
Expiration Date: June 30, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

STATEMENTS PLUS COMPLIANCE SOLUTIONS INC

CONTRACT / JPA '''
Date Approved: 4/9/25
SWIFT # 267060
Alternate #
Admin ID: 96111
Dollar Amount: $ 5,000.00
Effective Date: April 10, 2025
Expiration Date: April 09, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DENTAL COMPLIANCE SOLUTIONS ASSISTANCE*

VISIONS, INC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 4/14/25
SWIFT # 255297
Alternate #
Admin ID: 92244
Dollar Amount:
Effective Date:
Expiration Date: July 31, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *GRAPHIC DESIGN SERVICES*

WATER & SOIL RESOURCES BOARD

TOTAL AMOUNT APPROVED: ***$676,715.31*** ***TOTAL DOCUMENTS APPROVED:*** 1

TIMOTHY DONELAN TRUSTEE

CONTRACT / JPA '''
Date Approved: 4/4/25
SWIFT # 267096
Alternate #
Admin ID: 96057
Dollar Amount: $ 676,715.31
Effective Date: April 04, 2025
Expiration Date:
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WETLAND CREDITS*

APPROVED P/T CONTRACTS & AMENDMENTS: FY 2025

Documents Executed in May 2025

Organized by Department

DEPARTMENT OF ADMINISTRATION
STATE PROCUREMENT

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ACCOUNTANCY BOARD

TOTAL AMOUNT APPROVED: ***$4,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

JURRENS & ASSOCIATES, INC

Single Source

AMENDMENT 02		**SWIFT #**	231091	**Dollar Amount:**	$ 2,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/8/25	**Admin ID:**	82871	**Expiration Date:**	June 30, 2026		

Contract Description: *PROVIDE DATABASE DEVELOPMENT AND PROGRAMMING SERVICES TO SUPPORT THE BOARD'S SQL DATABASE*

JURRENS & ASSOCIATES, INC

Single Source

AMENDMENT 02		**SWIFT #**	231092	**Dollar Amount:**	$ 2,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/8/25	**Admin ID:**	92863	**Expiration Date:**	June 30, 2026		

Contract Description: *PROVIDE DATABASE DEVELOPMENT AND PROGRAMMING SERVICES TO SUPPORT THE BOARD'S SQL DATABASE*

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$22,490,060.48*** ***TOTAL DOCUMENTS APPROVED:*** 41

AMERICAN LEAK DETECTION INC

CONTRACT / JPA		**SWIFT #**	268153	**Dollar Amount:**	$ 1,500.00	**Admin Report Required:**	Yes
""		**Alternate #**	78LL0062	**Effective Date:**	May 12, 2025	**Report Produced by Vender:**	No
Date Approved:	5/12/25	**Admin ID:**	96534	**Expiration Date:**	April 20, 2025		

Contract Description: *TESTING SERVICES*

AP MIDWEST, LLC DBA ADOLF & PETERSON CONSTRUCTION

Single Source

AMENDMENT 01		**SWIFT #**	247174	**Dollar Amount:**	$ 18,348,586.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**	55SR0153	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/6/25	**Admin ID:**	83307	**Expiration Date:**	June 23, 2026		

Contract Description: *DESIGN FOR RENOVATE MSOP PHASE 2 SUNRISE NW AND TOMLINSON AT SPRTC-DHS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$22,490,060.48*** ***TOTAL DOCUMENTS APPROVED:*** 41

APRIL LOTT

AMENDMENT 03	**SWIFT #**	240227	**Dollar Amount:**	$ 25,000.00	**Admin Report Required:**	Yes
ADDTL FUNDS FOR ADDTL WORK	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/28/25	**Admin ID:**	86782	**Expiration Date:**	June 30, 2026		

Contract Description: *PROCESS AND ANALYZE CENSUS DATA*

ARCHITECTURE ADVANTAGE

CONTRACT / JPA	**SWIFT #**	268225	**Dollar Amount:**	$ 15,710.00	**Admin Report Required:**	Yes
"'	**Alternate #**	02AD0038	**Effective Date:**	May 01, 2025	**Report Produced by Vender:**	No
Date Approved: 5/1/25	**Admin ID:**	96302	**Expiration Date:**	June 30, 2027		

Contract Description: *PRIVATE OFFICE ADJACENT TO COMMISSIONER'S OFFICE*

AUROMIRA ARCHITECTS, LLC

AMENDMENT 03	**SWIFT #**	242360	**Dollar Amount:**	$ 7,945.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	78ML0093	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/28/25	**Admin ID:**	85274	**Expiration Date:**			

Contract Description: *UPGRADE TRUCK GATE AT MCF - MOOSE LAKE*

AUROMIRA ARCHITECTS, LLC

AMENDMENT 02	**SWIFT #**	252041	**Dollar Amount:**	$ 67,800.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/20/25	**Admin ID:**	91645	**Expiration Date:**			

Contract Description: *DESIGN SERVICES FOR STUDY WITH OPTION OF DESIGN FOR ADA ACCESSIBLE LIFTS*

AYRES ASSOCIATES

AMENDMENT 01	**SWIFT #**	247312	**Dollar Amount:**	$ 3,500.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/22/25	**Admin ID:**	90444	**Expiration Date:**			

Contract Description: *POND RESTORATION AT MN HISTORY CENTER, ST PAUL MN*

BOLTON & MENK INC

AMENDMENT 03	**SWIFT #**	243743	**Dollar Amount:**	$ 20,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	78VA0009	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/7/25	**Admin ID:**	85715	**Expiration Date:**	December 31, 2028		

Contract Description: *DESIGN FOR REPAIR WATER TOWERS AT MCF- FARIBAULT & MCF - ST CLOUD*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$22,490,060.48*** ***TOTAL DOCUMENTS APPROVED:*** 41

BRAUN INTERTEC CORPORATION

AMENDMENT 01	**SWIFT #** 249958	**Dollar Amount:** $ 1,400.00	**Admin Report Required:** Yes
AMEND DUTIES AND INCREASE	**Alternate #** 55SR0169	**Effective Date:**	**Report Produced by Vender:** No
Date Approved: 5/8/25	**Admin ID:** 90921	**Expiration Date:**	

Contract Description: *HAZMAT SERVICES AT DHS REGIONAL TREATMENT CENTER*

BWBR ARCHITECTS

AMENDMENT 11	**SWIFT #** 207784	**Dollar Amount:** $ 505,500.00	**Admin Report Required:** Yes
AMEND DUTIES AND COST	**Alternate #**	**Effective Date:**	**Report Produced by Vender:** No
Date Approved: 5/22/25	**Admin ID:** 74007	**Expiration Date:**	

Contract Description: *ARCHITECTURAL AND ENGINEERING SERVICES FOR PREDESIGN AND DESIGN SERVICES FOR RENOVATION OF THE STATE OFFICE BUILDING*

COLLABORATIVE DESIGN GROUP, INC

CONTRACT / JPA	**SWIFT #** 267726	**Dollar Amount:** $ 22,290.00	**Admin Report Required:** Yes
"	**Alternate #** 02AH0004	**Effective Date:** May 12, 2025	**Report Produced by Vender:** No
Date Approved: 5/12/25	**Admin ID:** 96533	**Expiration Date:** April 09, 2027	

Contract Description: *OVERHAUL LOADING DOCK ADDITIONAL REPAIRS AT FLEET SURPLUS SERVICES*

DONLAR CONSTRUCTION COMPANY

AMENDMENT 15	**SWIFT #** 237946	**Dollar Amount:** $ 57,054.00	**Admin Report Required:** Yes
AMEND DUTIES AND COST	**Alternate #** 02VA0017	**Effective Date:**	**Report Produced by Vender:** No
Date Approved: 5/13/25	**Admin ID:** 85642	**Expiration Date:**	

Contract Description: *DESIGN SPACE RECONFIGURATION AT THE CAPITOL COMPLEX*

EDI DOLEJS INC

CONTRACT / JPA	**SWIFT #** 269443	**Dollar Amount:** $ 24,900.00	**Admin Report Required:** Yes
"	**Alternate #** 78FA0095	**Effective Date:** May 22, 2025	**Report Produced by Vender:** No
Date Approved: 5/22/25	**Admin ID:** 96792	**Expiration Date:** May 13, 2027	

Contract Description: *ENGINEERING SERVICES*

ERICKSEN ELLISON & ASSOCIATES, INC

AMENDMENT 03	**SWIFT #** 199024	**Dollar Amount:**	**Admin Report Required:** Yes
AMEND EXPIRATION DATE	**Alternate #** 78FA0077	**Effective Date:**	**Report Produced by Vender:** No
Date Approved: 5/15/25	**Admin ID:** 72911	**Expiration Date:** November 01, 2025	

Contract Description: *PROFESSIONAL DESIGN SERVICES DETERMINING COMPLETE FIRE ALARM REPLACEMENT AT MCF FARIBAULT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$22,490,060.48*** ***TOTAL DOCUMENTS APPROVED:*** 41

ERICKSEN ELLISON & ASSOCIATES, INC

CONTRACT / JPA	**SWIFT #**	268548	**Dollar Amount:**	$ 12,500.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	May 21, 2025	**Report Produced by Vender:**	No
Date Approved: 5/21/25	**Admin ID:**	96727	**Expiration Date:**	April 27, 2027		

Contract Description: *ENGINEERING SERVICES*

JEFF SCHIMBENO CONSULTING, LLC

AMENDMENT 05	**SWIFT #**	187210	**Dollar Amount:**	$ 345,991.33	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/29/25	**Admin ID:**	70129	**Expiration Date:**	June 30, 2026		

Contract Description: *SERVE AS REGIONAL BUSINESS CONSULTANT AND MANAGE THE CUSTOMER RELATIONSHIPS OF ASSIGNED MMCAP INFUSE MEMBERS*

K & M CONSULTING, LTD

AMENDMENT 05	**SWIFT #**	187726	**Dollar Amount:**	$ 310,800.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/28/25	**Admin ID:**	70440	**Expiration Date:**	June 30, 2026		

Contract Description: *REGIONAL BUSINESS CONSULTANT (RBC) FOR MMCAP INFUSE*

KAL BUSINESS STRATEGY CONSULTANT, LLC

AMENDMENT 05	**SWIFT #**	187727	**Dollar Amount:**	$ 310,800.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/28/25	**Admin ID:**	70130	**Expiration Date:**	June 30, 2026		

Contract Description: *SERVE AS REGIONAL BUSINESS CONSULTANT FOR MMCAP INFUSE. ORIG CERT 70129*

KNUTSON CONSTRUCTION

AMENDMENT 35	**SWIFT #**	156945	**Dollar Amount:**	$ 43,310.48	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	75MT0001	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/7/25	**Admin ID:**	62280	**Expiration Date:**			

Contract Description: *CONSTRUCTION MANAGER AT RISK FOR NEW MN VETERANS HOMES - MONTEVIDEO. ORIG CERT 59982*

KRAUS-ANDERSON CONSTRUCTION

AMENDMENT 05	**SWIFT #**	242506	**Dollar Amount:**	$ 192,915.67	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	43GR0009	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/22/25	**Admin ID:**	90848	**Expiration Date:**			

Contract Description: *NEW GIANTS RIDGE RECREATION CENTER PROJECT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$22,490,060.48*** ***TOTAL DOCUMENTS APPROVED:*** 41

LNDESIGN

CONTRACT / JPA		**SWIFT #**	267828	**Dollar Amount:**	$ 27,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	May 15, 2025	**Report Produced by Vender:**	No
Date Approved:	5/14/25	**Admin ID:**	96512	**Expiration Date:**	August 30, 2025		

Contract Description: *GRAPHIC DESIGN SERVICES*

MICHAUD COOLEY ERICKSON

AMENDMENT 01		**SWIFT #**	222438	**Dollar Amount:**	$ 41,944.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**	02BC0040	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/27/25	**Admin ID:**	80119	**Expiration Date:**	December 31, 2025		

Contract Description: *DESIGN AND CONSTRUCTION SERVICES FOR UPGRADING THE HOT WATER HEATING SYSTEM AT BCA, ST PAUL.*

MICHAUD COOLEY ERICKSON

AMENDMENT 01		**SWIFT #**	249300	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/2/25	**Admin ID:**	90982	**Expiration Date:**	March 31, 2028		

Contract Description: *DESIGN SERVICES FOR REPAIR COOLING TOWER AT MINNESOTA STATE RETIREMENT SYSTEMS*

MICHAUD COOLEY ERICKSON

CONTRACT / JPA		**SWIFT #**	268803	**Dollar Amount:**	$ 15,535.00	**Admin Report Required:**	Yes
'''		**Alternate #**	12LB0007	**Effective Date:**	May 14, 2025	**Report Produced by Vender:**	No
Date Approved:	5/14/25	**Admin ID:**	96585	**Expiration Date:**	April 30, 2027		

Contract Description: *INSTALL NEW DISHWASHER AT MDA/MDH LAB BUILDINGS*

MILLER DUNWIDDIE ARCHITECTURE INC

AMENDMENT 01		**SWIFT #**	234853	**Dollar Amount:**	$ 221,520.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**	02CB0071	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/8/25	**Admin ID:**	85339	**Expiration Date:**	September 30, 2026		

Contract Description: *UPGRADE DOOR SECURITY OF PERIMETER DOORS AT STATE CAPITOL BLDG.*

MOCA SYSTEMS, INC

AMENDMENT 07		**SWIFT #**	208571	**Dollar Amount:**	$ 174,900.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE		**Alternate #**	02SO0035	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/9/25	**Admin ID:**	74657	**Expiration Date:**			

Contract Description: *OWNERS PROGRAM MANAGER FOR UPGRADE HEALTH LIFE SAFETY, STATE OFFICE BUILDING*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$22,490,060.48*** ***TOTAL DOCUMENTS APPROVED:*** 41

MOCA SYSTEMS, INC

AMENDMENT	**SWIFT #**	228383	**Dollar Amount:**	$ 219,990.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	02SO0035	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/14/25	**Admin ID:**	80316	**Expiration Date:**			

Contract Description: *UPGRADE HEALTH LIFE-SAFETY RENOVATION AT STATE OFFICE BUILDING, ST. PAUL, MN.*

MRB CONSULTING, LLC

AMENDMENT 05	**SWIFT #**	187211	**Dollar Amount:**	$ 310,800.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/29/25	**Admin ID:**	70420	**Expiration Date:**	June 30, 2026		

Contract Description: *REGIONAL BUSINESS CONSULTANT*

MSR DESIGN

AMENDMENT 11	**SWIFT #**	230713	**Dollar Amount:**	$ 4,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	02VA001712	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/7/25	**Admin ID:**	83094	**Expiration Date:**			

Contract Description: *SPACE RECONFIGURATION OF THE CENTENNIAL OFFICE BLDG, STASSEN BLDG, CAPITOL COMPLEX, ST PAUL. 12FR0002*

NV5 CONSULTANTS, INC.

AMENDMENT 01	**SWIFT #**	250760	**Dollar Amount:**	$ 40,920.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	78SW0083	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/1/25	**Admin ID:**	91492	**Expiration Date:**	June 30, 2025		

Contract Description: *ENGINEERING SERVICES*

PALANISAMI & ASSOCIATES, INC

AMENDMENT 02	**SWIFT #**	224611	**Dollar Amount:**	$ 37,750.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	02JC0039	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/29/25	**Admin ID:**	80803	**Expiration Date:**	January 29, 2027		

Contract Description: *DESIGN SERVICES FOR REPAIR AND REPLACE WALL AT LOT L LOADING DOCK, JUDICIAL BLDG, ST PAUL, MN.*

PETERSON SHEET METAL

CONTRACT / JPA	**SWIFT #**	269269	**Dollar Amount:**	$ 4,500.00	**Admin Report Required:**	Yes
""	**Alternate #**		**Effective Date:**	May 22, 2025	**Report Produced by Vender:**	No
Date Approved: 5/22/25	**Admin ID:**	96812	**Expiration Date:**	July 31, 2025		

Contract Description: *COMPENSATE FOR QUALIFYING ENERGY PROPERTY*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$22,490,060.48*** ***TOTAL DOCUMENTS APPROVED:*** 41

RIVERTOWN COMMUNICATIONS, INC

AMENDMENT 02	**SWIFT #**	213961	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/1/25	**Admin ID:**	77091	**Expiration Date:**	June 30, 2026		

Contract Description: *ENTERPRISE ACCESSIBILITY SUPPORT SERVICES*

ROCK LEAF WATER ENVIRONMENTAL LLC

AMENDMENT 02	**SWIFT #**	260757	**Dollar Amount:**	$ 10,500.00	**Admin Report Required:**	Yes
AMEND DUTIES & INCREASE	**Alternate #**	55CA0012	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/21/25	**Admin ID:**	94582	**Expiration Date:**			

Contract Description: *ENVIRONMENTAL ASSESSMENT WORKSHEET SERVICES*

ROOF SPEC INC

AMENDMENT 02	**SWIFT #**	250716	**Dollar Amount:**	$ 2,800.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**	78SC0085	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/13/25	**Admin ID:**	89501	**Expiration Date:**	April 30, 2028		

Contract Description: *DESIGN AND PROJECT MANAGEMENT FOR ROOF REPAIR SERVICES*

TWP ARCHITECTS

CONTRACT / JPA	**SWIFT #**	268558	**Dollar Amount:**	$ 175,944.00	**Admin Report Required:**	Yes
"'	**Alternate #**	78RW0052	**Effective Date:**	May 27, 2025	**Report Produced by Vender:**	No
Date Approved: 5/27/25	**Admin ID:**	95238	**Expiration Date:**	May 12, 2025		

Contract Description: *DESIGN AND PROJECT MANAGEMENT FOR SITE STRUCTURES AND BUILDING REPAIR MCF-RW*

TWP ARCHITECTS

CONTRACT / JPA	**SWIFT #**	268507	**Dollar Amount:**	$ 38,330.00	**Admin Report Required:**	Yes
"'	**Alternate #**	38RS0001	**Effective Date:**	May 01, 2025	**Report Produced by Vender:**	No
Date Approved: 5/1/25	**Admin ID:**	96294	**Expiration Date:**	April 30, 2027		

Contract Description: *REMODELING MAIN LOBBY AND STORAGE AT RETIREMENT SERVICES BLDG*

TWP ARCHITECTS, PA

AMENDMENT 04	**SWIFT #**	221369	**Dollar Amount:**	$ 192,993.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	63SP0031	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/28/25	**Admin ID:**	79657	**Expiration Date:**	February 27, 2026		

Contract Description: *DESIGN SERVICES FOR RENOVATION 3RD FLOOR OF THE RETIREMENT SYSTEMS BLDG, ST PAUL.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$22,490,060.48*** ***TOTAL DOCUMENTS APPROVED:*** 41

WATTY CONSULTING, LLC

AMENDMENT 05	**SWIFT #**	187212	**Dollar Amount:**	$ 322,666.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/29/25	**Admin ID:**	70109	**Expiration Date:**	June 30, 2026		

Contract Description: *REGIONAL BUSINESS CONSULTANT (RBC) FOR MMCAP INFUSE*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 01	**SWIFT #**	247077	**Dollar Amount:**	$ 7,800.00	**Admin Report Required:**	Yes
AMDNE DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/13/25	**Admin ID:**	89013	**Expiration Date:**	July 01, 2027		

Contract Description: *DESIGN FOR RESURFACE SHOWER ROOM FLOOR AND RC KITCHEN MCF WILLOW RIVER AND MCF RUSH CITY*

WILLIAM SCHNEIDER CONSULTING, LLC

AMENDMENT 05	**SWIFT #**	187209	**Dollar Amount:**	$ 322,666.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/28/25	**Admin ID:**	70141	**Expiration Date:**	June 30, 2026		

Contract Description: *SERVE AS REGIONAL BUSINESS CONSULTANT AND MANAGE THE CUSTOMER RELATIONSHIPS OF ASSIGNED MMCAP INFUSE MEMBERS*

ADMINISTRATIVE HEARINGS

TOTAL AMOUNT APPROVED: ***$121,250.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

ROZIN SECURITY CONSULTING, LLC

AMENDMENT 01	**SWIFT #**	261726	**Dollar Amount:**	$ 95,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/19/25	**Admin ID:**	94670	**Expiration Date:**	December 19, 2025		

Contract Description: *CONSULTING SERVICES*

SPARKS OF CHANGE, LLC

CONTRACT / JPA	**SWIFT #**	269254	**Dollar Amount:**	$ 26,250.00	**Admin Report Required:**	Yes
''	**Alternate #**		**Effective Date:**	May 15, 2025	**Report Produced by Vender:**	No
Date Approved: 5/15/25	**Admin ID:**	96617	**Expiration Date:**	May 06, 2026		

Contract Description: *CONSULTING SERVICES*

AGRICULTURE

TOTAL AMOUNT APPROVED: ***$10,400.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

AGRICULTURE

TOTAL AMOUNT APPROVED: ***$10,400.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

MINNESOTA AGRICULTURAL RESOURCE CENTER

Single Source

AMENDMENT 01		**SWIFT #**	251597	**Dollar Amount:**	$ 10,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/13/25	**Admin ID:**	91034	**Expiration Date:**	June 30, 2026		

Contract Description: *EDUCATIONAL CONFERENCES REGARDING AGRICULTURAL NUTRIENT MANAGEMENT AND WATER QUALITY PROTECTION*

WASHINGTON COUNTY

CONTRACT / JPA		**SWIFT #**	269084	**Dollar Amount:**	$ 400.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	June 01, 2025	**Report Produced by Vender:**	No
Date Approved:	5/19/25	**Admin ID:**	96642	**Expiration Date:**	December 31, 2025		

Contract Description: *WIC COUPON DISBURSEMENT*

ARCHITECTURE BOARD

TOTAL AMOUNT APPROVED: ***$10,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

CREATION IN COMMON

CONTRACT / JPA		**SWIFT #**	269238	**Dollar Amount:**	$ 10,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	May 16, 2025	**Report Produced by Vender:**	No
Date Approved:	5/16/25	**Admin ID:**	96636	**Expiration Date:**	June 30, 2025		

Contract Description: *OUTREACH AND RESEARCH ON TWIN CITIES WIDE AND CAPITOL AREA ORGANIZATONS*

CAPITOL AREA ARCH & PLAN BOARD

TOTAL AMOUNT APPROVED: ***$4,900.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

PIGEON CONSULTING

CONTRACT / JPA		**SWIFT #**	269239	**Dollar Amount:**	$ 4,900.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	May 13, 2025	**Report Produced by Vender:**	No
Date Approved:	5/13/25	**Admin ID:**	96578	**Expiration Date:**	June 30, 2025		

Contract Description: *RESEARCH AND PREPERATION SERVICES*

CHILDREN, YOUTH, AND FAMILIES

TOTAL AMOUNT APPROVED: ***$3,808,618.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

CHILDREN, YOUTH, AND FAMILIES

TOTAL AMOUNT APPROVED: ***$3,808,618.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 274,118.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** May 22, 2025 | **Report Produced by Vender:** No
Date Approved: 5/22/25 | **Admin ID:** 95461 | **Expiration Date:** December 31, 2025

Contract Description: *STRATEGIC GUIDANCE AND DAYA ANALYTICS*

FIDELITY INFORMATION SERVICES

AMENDMENT 05 | **SWIFT #** 170817 | **Dollar Amount:** $ 3,512,500.00 | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 5/1/25 | **Admin ID:** 54213 | **Expiration Date:**

Contract Description: *TO IMPLEMENT, OPERATE AND MAINTAIN AN ELECTRONICS BENEFITS TRANSFER SYSTEM*

IMPROVE GROUP

CONTRACT / JPA | **SWIFT #** 268910 | **Dollar Amount:** $ 16,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** May 13, 2025 | **Report Produced by Vender:** No
Date Approved: 5/13/25 | **Admin ID:** 96557 | **Expiration Date:** June 30, 2025

Contract Description: *FOCUS GROUP SERVICES*

VISUAL VOICE

CONTRACT / JPA | **SWIFT #** 267067 | **Dollar Amount:** $ 6,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** May 12, 2025 | **Report Produced by Vender:** No
Date Approved: 5/12/25 | **Admin ID:** 96537 | **Expiration Date:** June 30, 2025

Contract Description: *COMMUNICATION MATERIALS AGREEMENT*

COMMERCE

TOTAL AMOUNT APPROVED: ***$190,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 7

AUDIT SERVICES U.S., LLC

CONTRACT / JPA | **SWIFT #** 269634 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** July 01, 2025 | **Report Produced by Vender:** No
Date Approved: 5/21/25 | **Admin ID:** 96724 | **Expiration Date:** June 30, 2027

Contract Description: *UNCLAIMED PROPERTY AUDIT SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

COMMERCE

TOTAL AMOUNT APPROVED: ***$190,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 7

EECS LLC

CONTRACT / JPA		**SWIFT #**	269873	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 01, 2025	**Report Produced by Vender:**	No
Date Approved:	5/28/25	**Admin ID:**	96866	**Expiration Date:**	June 30, 2024		

Contract Description: *UNCLAIMED PROPERTY AUDIT SERVICES*

EXAMINATION RESOURCES

CONTRACT / JPA		**SWIFT #**	269831	**Dollar Amount:**	$ 172,500.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	May 30, 2025	**Report Produced by Vender:**	No
Date Approved:	5/30/25	**Admin ID:**	96868	**Expiration Date:**	April 30, 2026		

Contract Description: *MN PAID FAMILY MEDICAL LEAVE SELF INSURANCE EXEMPTION REVIEW WORK ORDER*

KELMAR ASSOCIATES, LLC

CONTRACT / JPA		**SWIFT #**	269570	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 01, 2025	**Report Produced by Vender:**	No
Date Approved:	5/21/25	**Admin ID:**	95357	**Expiration Date:**	June 30, 2025		

Contract Description: *AUDITING AGENT FOR UNCLAIMED PROPERTY PROGRAM*

NOVER ENGELSTEIN & ASSOCIATES, INC

CONTRACT / JPA		**SWIFT #**	269371	**Dollar Amount:**	$ 18,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	May 19, 2025	**Report Produced by Vender:**	No
Date Approved:	5/19/25	**Admin ID:**	96661	**Expiration Date:**	June 30, 2025		

Contract Description: *WINWAM SOFTWARE MANAGEMENT TRAINING*

SPECIALTY AUDITING SERVICES, LLC

CONTRACT / JPA		**SWIFT #**	269571	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 01, 2025	**Report Produced by Vender:**	No
Date Approved:	5/21/25	**Admin ID:**	96705	**Expiration Date:**	June 30, 2027		

Contract Description: *UNCLAIMED PROPERTY AUDIT SERVICES*

TREASURY SERVICE GROUP

CONTRACT / JPA		**SWIFT #**	269584	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 01, 2025	**Report Produced by Vender:**	No
Date Approved:	5/21/25	**Admin ID:**	96703	**Expiration Date:**	June 30, 2027		

Contract Description: *UNCLAIMED PROPERTY AUDIT SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

CORRECTIONS

TOTAL AMOUNT APPROVED: ***$592,800.00*** ***TOTAL DOCUMENTS APPROVED:*** 5

ARCHERHILL

AMENDMENT 02
AMEND DUTIES AND COST
Date Approved: 5/21/25

SWIFT # 259967
Alternate #
Admin ID: 94440

Dollar Amount: $ 2,800.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DATA PRESERVATION, FORENSIC ANALYSIS AND REPORTING OF TECHNOLOGY ON MCF; SEE ADMIN ID 94477*

EVIDENCE BASED STRATEGIES

CONTRACT / JPA
'''
Date Approved: 5/16/25

SWIFT # 269491
Alternate #
Admin ID: 96552

Dollar Amount: $ 18,000.00
Effective Date: May 16, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CURRICULUM SERVICES*

EVIDENT CHANGE

CONTRACT / JPA
'''
Date Approved: 5/27/25

SWIFT # 269728
Alternate #
Admin ID: 96691

Dollar Amount: $ 552,000.00
Effective Date: May 27, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COMMUNITY SUPERVISION WORKLOAD STUDY*

GRAND CANYON UNIVERSITY

CONTRACT / JPA
'''
Date Approved: 5/5/25

SWIFT # 268653
Alternate #
Admin ID: 96466

Dollar Amount:
Effective Date: May 05, 2025
Expiration Date: April 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CORRECTIONS EXPERIENCE AGREEMENT*

MARY DULON

CONTRACT / JPA
'''
Date Approved: 5/12/25

SWIFT # 268554
Alternate #
Admin ID: 96536

Dollar Amount: $ 20,000.00
Effective Date: July 01, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *IBASE INTELLIGENCE SYSTEM AGREEMENT*

COUNCIL FOR MINNESOTANS OF AFRICAN HERITAGE

TOTAL AMOUNT APPROVED: ***$21,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

COUNCIL FOR MINNESOTANS OF AFRICAN HERITAGE

TOTAL AMOUNT APPROVED: ***$21,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

EMMANUEL DUNCAN

CONTRACT / JPA '''
Date Approved: 5/22/25
SWIFT # 264513
Alternate #
Admin ID: 96712
Dollar Amount: $ 1,500.00
Effective Date: May 22, 2025
Expiration Date: March 04, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PERFORMANCE ARTIST*

THE ANIKA FOUNDATION

CONTRACT / JPA '''
Date Approved: 5/22/25
SWIFT # 269805
Alternate #
Admin ID: 96708
Dollar Amount: $ 20,000.00
Effective Date: May 22, 2025
Expiration Date: June 23, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONNECTION AND EDUCATION SERVICES*

COUNCIL ON LGBTQIA2S+ MINNESOTANS

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

WILDER RESEARCH

AMENDMENT 01 '''
Date Approved: 5/5/25
SWIFT # 266827
Alternate #
Admin ID: 96006
Dollar Amount:
Effective Date:
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COMMUNITY NEEDS ASSESSMENT*

DISABILITY COUNCIL

TOTAL AMOUNT APPROVED: ***$30,200.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

JON OTTO VISIONS INC

CONTRACT / JPA '''
Date Approved: 5/19/25
SWIFT # 269297
Alternate #
Admin ID: 96665
Dollar Amount: $ 30,200.00
Effective Date: May 19, 2025
Expiration Date: August 31, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MARKETING AND CONSULTING*

EDUCATION

TOTAL AMOUNT APPROVED: ***$184,040.00*** ***TOTAL DOCUMENTS APPROVED:*** 12

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EDUCATION

TOTAL AMOUNT APPROVED: ***$184,040.00*** ***TOTAL DOCUMENTS APPROVED:*** 12

ADRIENNE BENJAMIN

CONTRACT / JPA		**SWIFT #**	248646	**Dollar Amount:**	$ 500.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	May 21, 2025	**Report Produced by Vender:**	No
Date Approved:	5/21/25	**Admin ID:**	96715	**Expiration Date:**	June 30, 2025		

Contract Description: *ATRISTIC SERVICES*

BRIAND MORRISON

CONTRACT / JPA		**SWIFT #**	248646	**Dollar Amount:**	$ 500.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	May 13, 2025	**Report Produced by Vender:**	No
Date Approved:	5/13/25	**Admin ID:**	96569	**Expiration Date:**	June 30, 2025		

Contract Description: *ANNUAL PLAN AGREEMENT*

CATCH YOUR DREAMS CONSULTING

AMENDMENT 01		**SWIFT #**	266954	**Dollar Amount:**	$ 10,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/1/25	**Admin ID:**	96025	**Expiration Date:**	June 30, 2025		

Contract Description: *PRESENTER AT ALL STAFF PROFESSIONAL DEVELOPMENT DAY*

CATHERINE (MAGGIE) THOMPSON

CONTRACT / JPA		**SWIFT #**	248646	**Dollar Amount:**	$ 500.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	April 29, 2025	**Report Produced by Vender:**	No
Date Approved:	5/1/25	**Admin ID:**	96358	**Expiration Date:**	June 30, 2025		

Contract Description: *ART AND DESIGN SERVICES*

DENDROS GROUP, LLC

AMENDMENT 01		**SWIFT #**	244410	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES AND EXPIRATION		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/19/25	**Admin ID:**	89091	**Expiration Date:**	June 30, 2025		

Contract Description: *PROFESSIONAL DEVELOPMENT SERIES FACILITATOR*

HEART BERRY

CONTRACT / JPA		**SWIFT #**	248646	**Dollar Amount:**	$ 500.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	May 05, 2025	**Report Produced by Vender:**	No
Date Approved:	5/5/25	**Admin ID:**	96468	**Expiration Date:**	June 30, 2025		

Contract Description: *ARTISTIC WORK AGREEMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EDUCATION

TOTAL AMOUNT APPROVED: ***$184,040.00*** ***TOTAL DOCUMENTS APPROVED:*** 12

KAO KALLA YANG

Single Source

CONTRACT / JPA		**SWIFT #**	269170	**Dollar Amount:**	$ 12,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	May 23, 2025	**Report Produced by Vender:**	No
Date Approved:	5/23/25	**Admin ID:**	96230	**Expiration Date:**	June 30, 2025		

Contract Description: *NON-EXCLUSIONARY DISCIPLINE TRAINING AND POLICY REFINEMENT.*

REGENTS OF THE UNIVERITY OF MINNESOTA

CONTRACT / JPA		**SWIFT #**	269148	**Dollar Amount:**	$ 2,240.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	May 13, 2025	**Report Produced by Vender:**	No
Date Approved:	5/13/25	**Admin ID:**	96565	**Expiration Date:**	June 01, 2026		

Contract Description: *ASSISTANCE GATHERING INFORMATION SERVICES*

SCOTT WOITASZEWSKI

Single Source

CONTRACT / JPA		**SWIFT #**	269825	**Dollar Amount:**	$ 40,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	May 28, 2025	**Report Produced by Vender:**	No
Date Approved:	5/27/25	**Admin ID:**	96847	**Expiration Date:**	September 29, 2025		

Contract Description: *PREPARE AND TRAINING THE TRAINER WORKSHOP PROJECT AWARE*

SOLBERG CREATIVE, LLC

CONTRACT / JPA		**SWIFT #**	269679	**Dollar Amount:**	$ 27,800.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	May 22, 2025	**Report Produced by Vender:**	No
Date Approved:	5/22/25	**Admin ID:**	96721	**Expiration Date:**	September 30, 2025		

Contract Description: *GRAPHIC DESIGN SERVICES*

SOURCES OF STRENGTH

Single Source

CONTRACT / JPA		**SWIFT #**		**Dollar Amount:**	$ 45,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	May 22, 2025	**Report Produced by Vender:**	No
Date Approved:	5/22/25	**Admin ID:**	96177	**Expiration Date:**	September 29, 2025		

Contract Description: *SOURCES OF STRENGTH TRAIN THE TRAINER*

SOURCES OF STRENGTH

Single Source

CONTRACT / JPA		**SWIFT #**	269450	**Dollar Amount:**	$ 45,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	May 22, 2025	**Report Produced by Vender:**	No
Date Approved:	5/22/25	**Admin ID:**	96722	**Expiration Date:**	September 29, 2025		

Contract Description: *TRAINER TRAINING SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EMPLOYEE RELATIONS

TOTAL AMOUNT APPROVED: ***$2,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

JANET SHADDIX & ASSOCIATES

CONTRACT / JPA | **SWIFT #** 268667 | **Dollar Amount:** $ 2,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** May 05, 2025 | **Report Produced by Vender:** No
Date Approved: 5/5/25 | **Admin ID:** 96467 | **Expiration Date:** September 30, 2025

Contract Description: *COURT REPORTER AND TRANSCRIPTION SERVICES AGREEMENT*

EMPLOYMENT & ECONOMIC DEV

TOTAL AMOUNT APPROVED: ***$30,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

FIRST CHILDREN'S FINANCE

AMENDMENT 01 | **SWIFT #** 252149 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND OTHER TERMS | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 5/12/25 | **Admin ID:** 92063 | **Expiration Date:**

Contract Description: *LOAN AGREEMENT*

MILLIMAN INC

AMENDMENT 03 | **SWIFT #** 232985 | **Dollar Amount:** $ 30,000.00 | **Admin Report Required:** Yes
AMEND DUTIES & INCREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 5/6/25 | **Admin ID:** 82551 | **Expiration Date:**

Contract Description: *ACTUARIAL ANALYSIS OF PAID FAMILY LEAVE PROGRAM*

EXPLORE MINNESOTA TOURISM

TOTAL AMOUNT APPROVED: ***$162,600.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

CODY NELSON

AMENDMENT 01 | **SWIFT #** 261564 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND OTHER TERMS | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 5/21/25 | **Admin ID:** 94719 | **Expiration Date:**

Contract Description: *CONTENT CREATER/PRODUCER FOR EXPLORE MN MORE PODCAST*

REAL AMERICA MARKETING CO DBA ROCKY MOUNTAIN INTERNATIONAL

AMENDMENT 08 | **SWIFT #** 224104 | **Dollar Amount:** $ 87,600.00 | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 5/14/25 | **Admin ID:** 80276 | **Expiration Date:**

Contract Description: *REESTABLISH FOREIGN REPRESENTATION*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EXPLORE MINNESOTA TOURISM

TOTAL AMOUNT APPROVED: ***$162,600.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

RISE AND SHINE AND PARTNERS LLC

AMENDMENT 15	**SWIFT #**	262503	**Dollar Amount:**	$ 75,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/28/25	**Admin ID:**	80557	**Expiration Date:**			

Contract Description: *ADVERTISING AGENCY SERVICES*

HEALTH

TOTAL AMOUNT APPROVED: ***$1,215,584.57*** ***TOTAL DOCUMENTS APPROVED:*** 60

ACCESS NORTH CENTER FOR INDEPENDENT LIVING OF NORTHEASTERN MN

AMENDMENT 03	**SWIFT #**	215743	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND OTHER TERMS AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/2/25	**Admin ID:**	78054	**Expiration Date:**			

Contract Description: *COVID COMMUNITY COORDINATORS VACCINE AND COMPREHENSIVE HEALTH RECOVERY INITIATIVE*

ADVOCATES FOR THRIVING COMMUNITIES

AMENDMENT 03	**SWIFT #**	216304	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERMS & CONDITIONS	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/2/25	**Admin ID:**	78369	**Expiration Date:**	June 30, 2026		

Contract Description: *COVID COMMUNITY COORDINATORS*

AFRICAN CAREER EDUCATION & RESOURCE INC

AMENDMENT 02	**SWIFT #**	219267	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND OTHER TERMS AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/2/25	**Admin ID:**	79032	**Expiration Date:**			

Contract Description: *COVID 19 DIVERSE MEDIA*

AFRICAN IMMIGRANTS COMMUNITY SERVICES

AMENDMENT 04	**SWIFT #**	216868	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND OTHER TERMS AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/2/25	**Admin ID:**	78210	**Expiration Date:**			

Contract Description: *COVID COMMUINTY COORDINATORS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,215,584.57*** ***TOTAL DOCUMENTS APPROVED:*** 60

ALIVENESS PROJECT, INC.

AMENDMENT 04	**SWIFT #**	215871	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND OTHER TERMS AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/2/25	**Admin ID:**	77914	**Expiration Date:**			

Contract Description: *COMMUNITY CARES COORDINATORS VACCINE EVENT AND COMPREHENSIVE HEALTH RECOVERY INITIATIVE.*

AMHERST H. WILDER FOUNDATION

Single Source

AMENDMENT 03	**SWIFT #**	226809	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/12/25	**Admin ID:**	81955	**Expiration Date:**	June 29, 2027		

Contract Description: *EVALUATION SUPPORT TO THE MN CANCER ALLIANCE THROUGH THE EVALUATION ADVISORY COMMITTEE*

AMY CASTLE

AMENDMENT 01	**SWIFT #**	234612	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/21/25	**Admin ID:**	84134	**Expiration Date:**	June 30, 2026		

Contract Description: *ACUTE STROKE READY DESIGNATION REVIEWER*

ASCEND CONSULTING, INC

CONTRACT / JPA	**SWIFT #**	268835	**Dollar Amount:**	$ 42,218.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	May 19, 2025	**Report Produced by Vender:**	No
Date Approved: 5/19/25	**Admin ID:**	96580	**Expiration Date:**	June 30, 2025		

Contract Description: *CONFERENCE PLANNING ASSISTANCE, QUICK CALL*

AVENU INSIGHTS & ANALYTICS

Single Source

AMENDMENT 02	**SWIFT #**	209101	**Dollar Amount:**	$ 30,750.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/27/25	**Admin ID:**	76133	**Expiration Date:**	February 28, 2027		

Contract Description: *USER SUPPORT AND TRAINING FOR THE FOLLOW ALONG PROGRAM (FAP) SOFTWARE*

BELLWEATHER CONSULTING

AMENDMENT 01	**SWIFT #**	259657	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/20/25	**Admin ID:**	94463	**Expiration Date:**			

Contract Description: *CONSULTATION AND FACILITATION SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,215,584.57*** ***TOTAL DOCUMENTS APPROVED:*** 60

BILQUIS JIWANI KHAN

CONTRACT / JPA — **SWIFT #** 269266 — **Dollar Amount:** $ 5,000.00 — **Admin Report Required:** Yes
''' — **Alternate #** — **Effective Date:** May 20, 2025 — **Report Produced by Vender:** No
Date Approved: 5/20/25 — **Admin ID:** 96683 — **Expiration Date:** July 31, 2025

Contract Description: *HEALTH WORKER TRAINING PROGRAM*

BLACK BIRD REVOLT

AMENDMENT 01 — **SWIFT #** 230194 — **Dollar Amount:** — **Admin Report Required:** Yes
AMEND EXPIRATION DATE — **Alternate #** — **Effective Date:** — **Report Produced by Vender:** No
Date Approved: 5/7/25 — **Admin ID:** 82802 — **Expiration Date:** September 29, 2025

Contract Description: *QUICK CALL: CREATE THREE SHORT VIDEOS*

BLACKBIRD REVOLT LLC

CONTRACT / JPA — **SWIFT #** 268955 — **Dollar Amount:** $ 99,795.00 — **Admin Report Required:** Yes
''' — **Alternate #** — **Effective Date:** May 12, 2025 — **Report Produced by Vender:** No
Date Approved: 5/12/25 — **Admin ID:** 96535 — **Expiration Date:** June 30, 2025

Contract Description: *GRAPHIC DESIGN AND VIDEO PRODUCTION PROMOTING VACCINE RELATED TOPICS*

BUKOLA ORIOLA GROUP LLC

CONTRACT / JPA — **SWIFT #** 269131 — **Dollar Amount:** $ 7,999.75 — **Admin Report Required:** Yes
''' — **Alternate #** — **Effective Date:** May 21, 2025 — **Report Produced by Vender:** No
Date Approved: 5/21/25 — **Admin ID:** 96709 — **Expiration Date:** June 30, 2025

Contract Description: *PLANNING AND MEETING SERVICES*

CAPI USA

AMENDMENT 03 — **SWIFT #** 216292 — **Dollar Amount:** — **Admin Report Required:** Yes
AMEND OTHER TERMS AND — **Alternate #** — **Effective Date:** — **Report Produced by Vender:** No
Date Approved: 5/2/25 — **Admin ID:** 78053 — **Expiration Date:**

Contract Description: *COVID COMMUNITY COORDINATORS VACCINE AND COMPREHENSIVE HEALTH RECOVERY INITIATIVE; AMEND 01 EXHIBIT F SHORT .50CENTS, CORRECTING IN FUTURE AMEND-SV*

CAROL DROEGEMUELLER

AMENDMENT 01 — **SWIFT #** 235470 — **Dollar Amount:** — **Admin Report Required:** Yes
AMEND EXPIRATION DATE — **Alternate #** — **Effective Date:** — **Report Produced by Vender:** No
Date Approved: 5/5/25 — **Admin ID:** 84223 — **Expiration Date:** June 30, 2026

Contract Description: *ACUTE STROKE READY DESIGNATION REVIEWER.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,215,584.57*** ***TOTAL DOCUMENTS APPROVED:*** 60

CENTER FOR AFRICAN IMMIGRANTS AND REFUGEES ORGANIZATION (CAIRO)

AMENDMENT 04		**SWIFT #**	215884	**Dollar Amount:**		**Admin Report Required:**	Yes
ANED OTHER TERMS AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/2/25	**Admin ID:**	77937	**Expiration Date:**			

Contract Description: *COMMUNITY CARES COORDINATORS VACCINE - COMPREHENSIVE HEALTH RECOVERY.*

CENTRO DE TRABAJADORES UNIDOS ENLA LUCHA

CONTRACT / JPA		**SWIFT #**	268607	**Dollar Amount:**	$ 20,000.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	May 06, 2025	**Report Produced by Vender:**	No
Date Approved:	5/6/25	**Admin ID:**	94094	**Expiration Date:**	June 30, 2025		

Contract Description: *TRAINING AN TECHNICAL ASSISTANCE ON ADDRESSING THE NEEDS OF WORKERS FACING LABOR EXPLOITATION AND TRAFFICKING.*

CHARTER SOLUTIONS, INC

AMENDMENT 01		**SWIFT #**	262346	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND OTHER TERMS AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/5/25	**Admin ID:**	95141	**Expiration Date:**			

Contract Description: *DATA ANALYTICS AHD HEALTH INFORMATICS SUPPORT-WORK ORDER*

COMMUNITY CARE CLINIC OF MINNESOTA DBA ODAM MEDICAL GROUP

AMENDMENT 05		**SWIFT #**	221544	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND OTHER TERMS AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/2/25	**Admin ID:**	79724	**Expiration Date:**			

Contract Description: *COVID 19 VACCINATION IN COMMUNITY CLINICS AND OTHER COMMUNITY SETTINGS.*

COMUNIDADES ORGANIZANDO EL PODER Y LA ACCION LATINA (COPAL)

AMENDMENT 03		**SWIFT #**	215880	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND OTHER TERMS AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/2/25	**Admin ID:**	77922	**Expiration Date:**			

Contract Description: *COMMUNITY CARES COORDINATORS VACCINE - COMPREHENSIVE HEALTH RECOVERY.*

CULTURAL WELLNESS CENTER

AMENDMENT 05		**SWIFT #**	215151	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND OTHER TERMS AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/1/25	**Admin ID:**	78213	**Expiration Date:**			

Contract Description: *COMMUNITY CARES COORDINATORS VACCINE EVENT AND COMPREHENSIVE HEALTH RECOVERY TO INCREASE THE VACCINATION RATES AND IMPROVE HEALTH.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,215,584.57*** ***TOTAL DOCUMENTS APPROVED:*** 60

DENDROS GROUP

CONTRACT / JPA **SWIFT #** 269394 **Dollar Amount:** $ 11,180.00 **Admin Report Required:** Yes
"' **Alternate #** **Effective Date:** May 21, 2025 **Report Produced by Vender:** No
Date Approved: 5/21/25 **Admin ID:** 96707 **Expiration Date:** June 30, 2025

Contract Description: *INVENTORY ASSESMENT SERVICES*

DOCKET HEALTH, INC

AMENDMENT 03 **SWIFT #** 199640 **Dollar Amount:** $ 215,026.79 **Admin Report Required:** Yes
AMEND TUIES, COST AND **Alternate #** **Effective Date:** **Report Produced by Vender:** No
Date Approved: 5/21/25 **Admin ID:** 72988 **Expiration Date:** August 18, 2026

Contract Description: *FACILITATE ACCESS TO IMMUNIZATION INFORMATION*

FAIRVIEW HEALTH SERVICES

AMENDMENT 06 **SWIFT #** 221696 **Dollar Amount:** **Admin Report Required:** Yes
AMEND OTHER TERMS AND **Alternate #** **Effective Date:** **Report Produced by Vender:** No
Date Approved: 5/2/25 **Admin ID:** 79787 **Expiration Date:**

Contract Description: *COVID 19 VACCINATION SERVICES IN COMMUNITY CLINICS AND OTHER COMMUNITY SETTINGS*

GRACE MULTICULTURAL

CONTRACT / JPA **SWIFT #** 268061 **Dollar Amount:** $ 100,000.00 **Admin Report Required:** Yes
"' **Alternate #** **Effective Date:** May 05, 2025 **Report Produced by Vender:** No
Date Approved: 5/5/25 **Admin ID:** 96471 **Expiration Date:** June 30, 2025

Contract Description: *SUBSTANCE PREVENTION MEDIA CAMPAIGN*

HENNEPIN HEALTHCARE *Single Source*

CONTRACT / JPA **SWIFT #** 267620 **Dollar Amount:** $ 96,376.00 **Admin Report Required:** Yes
"' **Alternate #** **Effective Date:** May 07, 2025 **Report Produced by Vender:** No
Date Approved: 5/7/25 **Admin ID:** 95140 **Expiration Date:** December 31, 2026

Contract Description: *MEDICAL CONSULTANT*

HENNEPIN HEALTHCARE RESEARCH INSTITUTE *Single Source*

AMENDMENT 01 **SWIFT #** 267054 **Dollar Amount:** $ 40,000.00 **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE **Alternate #** **Effective Date:** **Report Produced by Vender:** No
Date Approved: 5/12/25 **Admin ID:** 95961 **Expiration Date:**

Contract Description: *PILOT TO IDENTIFY CHILDREN WITH FASD FROM MEDICAL RECORDS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,215,584.57*** ***TOTAL DOCUMENTS APPROVED:*** 60

HENNEPIN HEALTHCARE SYSTEM INC

AMENDMENT 03 *AMEND OTHER TERMS AND* **Date Approved:** 5/2/25
SWIFT # 220099 **Alternate #** **Admin ID:** 79331
Dollar Amount: **Effective Date:** **Expiration Date:**
Admin Report Required: Yes **Report Produced by Vender:** No

Contract Description: *COVID COMMUNITY COORDINATORS*

HISPANIC ADVOCACY & COMMUNITY EMPOWERMENT THROUGH RESEARCH

AMENDMENT 03 *AMEND OTHER DUTIES AND* **Date Approved:** 5/2/25
SWIFT # 216193 **Alternate #** **Admin ID:** 77976
Dollar Amount: **Effective Date:** **Expiration Date:**
Admin Report Required: Yes **Report Produced by Vender:** No

Contract Description: *COVID COMMUNITY COORDINATORS VACCINE - COMPREHENSIVE HEALTH RECOVERY.*

HMONG AMERICAN PARTNERSHIP

AMENDMENT 04 *AMEND OTHER TERMS AND* **Date Approved:** 5/2/25
SWIFT # 216275 **Alternate #** **Admin ID:** 78005
Dollar Amount: **Effective Date:** **Expiration Date:**
Admin Report Required: Yes **Report Produced by Vender:** No

Contract Description: *COMMUNITY CARES COORDINATORS VACCINE - COMPREHENSIVE HEALTH RECOVERY*

HOLLY NISSEN

AMENDMENT 01 *AMEND DUTIES, COST AND* **Date Approved:** 5/2/25
SWIFT # 235493 **Alternate #** **Admin ID:** 84189
Dollar Amount: $ 7,500.00 **Effective Date:** **Expiration Date:** June 30, 2026
Admin Report Required: Yes **Report Produced by Vender:** No

Contract Description: *ACUTE STROKE READY DESIGNATION REVIEWER.*

IGBO WOMEN LEAGUE OF MINNESOTA

AMENDMENT 03 *AMEND OTHER TERMS AND* **Date Approved:** 5/2/25
SWIFT # 216254 **Alternate #** **Admin ID:** 78028
Dollar Amount: **Effective Date:** **Expiration Date:**
Admin Report Required: Yes **Report Produced by Vender:** No

Contract Description: *COMMUNITY CARES COORDINATORS VACCINE - COMPREHENSIVE HEALTH RECOVERY*

INTERNATIONAL OROMO HEALTH PROFESSIONALS

AMENDMENT 05 *AMEND OTHER TERMS AND* **Date Approved:** 5/2/25
SWIFT # 221450 **Alternate #** **Admin ID:** 78170
Dollar Amount: **Effective Date:** **Expiration Date:**
Admin Report Required: Yes **Report Produced by Vender:** No

Contract Description: *COVID-19 VACCINATION CLINICS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,215,584.57*** ***TOTAL DOCUMENTS APPROVED:*** 60

ISLAMIC ASSOCIATION OF NORTH AMERICA

AMENDMENT 03		**SWIFT #**	216301	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND OTHER TERMS AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/2/25	**Admin ID:**	77977	**Expiration Date:**			

Contract Description: *COMMUNITY CARES COORDINATORS - COMPREHENSIVE HEALTH RECOVERY*

KATIE BURNS

AMENDMENT 01		**SWIFT #**	262274	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/1/25	**Admin ID:**	95081	**Expiration Date:**	September 30, 2025		

Contract Description: *REVIEW OF HEALTH MAINTENANCE ORGANIZATION*

LAO ASSISTANCE CENTER OF MINNESOTA

AMENDMENT 02		**SWIFT #**	216517	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND OTHER TERMS AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/2/25	**Admin ID:**	78073	**Expiration Date:**			

Contract Description: *COVID COMMUNITY COORDINATORS*

LIGHTHOUSE CENTER FOR VITAL LIVING

AMENDMENT 04		**SWIFT #**	215747	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND OTHER TERMS AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/2/25	**Admin ID:**	78076	**Expiration Date:**			

Contract Description: *COVID COMMUNITY COORDINATORS*

LIZ HOLT

AMENDMENT 01		**SWIFT #**	235510	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/2/25	**Admin ID:**	84191	**Expiration Date:**	June 30, 2026		

Contract Description: *ACUTE STROKE READY DESIGNATION REVIEWER.*

MAYO CLINIC ROCHESTER

CONTRACT / JPA		**SWIFT #**	267580	**Dollar Amount:**	$ 8,000.00	**Admin Report Required:**	Yes
""		**Alternate #**		**Effective Date:**	May 05, 2025	**Report Produced by Vender:**	No
Date Approved:	5/5/25	**Admin ID:**	95137	**Expiration Date:**	December 31, 2025		

Contract Description: *CONTINUOUS PROFESSIONAL DEVELOPMENT AGREEMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,215,584.57*** ***TOTAL DOCUMENTS APPROVED:*** 60

MINNESOTA PEOPLE OF COLOR (POC) PRIDE

AMENDMENT 03		**SWIFT #**	216305	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND OTHER TERMS AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/2/25	**Admin ID:**	78024	**Expiration Date:**			

Contract Description: *COMMUNITY CARES COORDINATORS VACCINE SERVICES - COMPREHENSIVE HEALTH RECOVERY*

MINNESOTA TRANSGENDER HEALTH COALITION

AMENDMENT 02		**SWIFT #**	216246	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND OTHER TERMS AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/2/25	**Admin ID:**	78070	**Expiration Date:**			

Contract Description: *COVID COMMUNITY COORDINATORS*

MN COMMUNITY MEASUREMENT

Single Source

CONTRACT / JPA		**SWIFT #**	269250	**Dollar Amount:**	$ 25,000.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	May 20, 2025	**Report Produced by Vender:**	No
Date Approved:	5/20/25	**Admin ID:**	96421	**Expiration Date:**	June 30, 2025		

Contract Description: *ELEARNING MODULES AND TRAINING MANUALS PROCESS INTELLIGENCE PERFORMANCE ENGINE*

MSA PROFESSIONAL SERVICES INC

AMENDMENT 01		**SWIFT #**	237204	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES AND EXPIRATION		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/5/25	**Admin ID:**	83032	**Expiration Date:**	July 05, 2028		

Contract Description: *LEAD SERVICE LINE INVENTORY*

MSA PROFESSIONAL SERVICES INC

AMENDMENT 02		**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/19/25	**Admin ID:**	83032	**Expiration Date:**	July 05, 2028		

Contract Description: *LEAD SERVICE LINE INVENTORY*

MSA PROFESSIONAL SERVICES INC

AMENDMENT 02		**SWIFT #**	230765	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/19/25	**Admin ID:**	89548	**Expiration Date:**	July 05, 2028		

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER - CITY OF SHAFER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,215,584.57*** ***TOTAL DOCUMENTS APPROVED:*** 60

NATIONAL JEWISH HEALTH

AMENDMENT 01
AMEND DUTIES, TERMS &
Date Approved: 5/7/25

SWIFT # 262512
Alternate #
Admin ID: 95009

Dollar Amount: $ 62,550.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COMMERCIAL TOBACCO CESSATION SERVICES*

NEWPUBLICA, LLC

CONTRACT / JPA
"'
Date Approved: 5/22/25

SWIFT # 269455
Alternate #
Admin ID: 96726

Dollar Amount: $ 49,998.97
Effective Date: May 22, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MEDIA CAMPAIGN SERVICES*

ONPOINT HEALTH DATA

CONTRACT / JPA
"'
Date Approved: 5/14/25

SWIFT # 269161
Alternate #
Admin ID: 94811

Dollar Amount: $ 246,460.00
Effective Date: May 14, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *STUDY OF LOW-VALUE HEALTH CARE SERVICES IN MINNESOTA*

PROOF ALLIANCE

Single Source

AMENDMENT 04
AMEND DUTIES AND COST
Date Approved: 5/22/25

SWIFT # 227273
Alternate #
Admin ID: 79608

Dollar Amount: ($67,269.94)
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FETAL ALCOHOL SYNDROME DISORDERS ADVISORY GROUP.*

PUBLIC HEALTH LAW CENTER

CONTRACT / JPA
"'
Date Approved: 5/12/25

SWIFT # 268797
Alternate #
Admin ID: 95654

Dollar Amount: $ 125,000.00
Effective Date: May 12, 2025
Expiration Date: May 12, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CANNABIS AND SUBSTANCE USE PREVENTION TECHNICAL ASSISTANCE AND TRAINING: POLICY, SYSTEMS ANDN ENVIRONMENTAL CHANGE STRATEGIES*

REGENTS OF THE UNIVERITY OF MINNESOTA

AMENDMENT 01
REINSTATEMENT AGREEMENT
Date Approved: 5/21/25

SWIFT # 245318
Alternate #
Admin ID: 93790

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PREP ALLIANCE SPONSORED PROJECT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,215,584.57*** ***TOTAL DOCUMENTS APPROVED:*** 60

ROSE INTERNATIONAL

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 5/2/25

SWIFT # 228319
Alternate #
Admin ID: 81950

Dollar Amount:
Effective Date:
Expiration Date: April 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TEMPORARY STAFFING SERVICES*

RUSSELL HERDER

AMENDMENT 02
AMEND COST AND DUTIES
Date Approved: 5/5/25

SWIFT # 262949
Alternate #
Admin ID: 91499

Dollar Amount:
Effective Date:
Expiration Date: September 29, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *STATEWIDE PUBLIC AWARENESS CAMPAIGN FOR 988*

RUSSELL HERDER GBC

CONTRACT / JPA
"'
Date Approved: 5/7/25

SWIFT # 268595
Alternate #
Admin ID: 96487

Dollar Amount: $ 90,000.00
Effective Date: May 07, 2025
Expiration Date: August 01, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *INCREASE KNOWLEDGE ABOUT CMV AND CONGENITAL CMV*

SRIPIYA RAJAMANI

AMENDMENT 02
AMEND OTHER TERMS AND
Date Approved: 5/6/25

SWIFT # 248645
Alternate #
Admin ID: 90521

Dollar Amount:
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HEALTH INFORMATICS CONSULTATION- MN ELECTRONIC DISEASE SURVEILLANCE SYSTEM AND MEDSS TEAMS*

TSERHA ARYAM KIDIST SELASSIE CHURCH

AMENDMENT 03
AMEND OTHER TERMS AND
Date Approved: 5/2/25

SWIFT # 215028
Alternate #
Admin ID: 77926

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COMMUNITY COORDINATORS VACCCINE EVENT - COMPREHENSIVE HEALTH RECOVERY.*

VIETNAMESE SOCIAL SERVICES OF MINNESOTA

AMENDMENT 03
AMEND OTHER TERMS AND
Date Approved: 5/2/25

SWIFT # 216247
Alternate #
Admin ID: 78069

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COVID COMMUNITY COORDINATORS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,215,584.57*** ***TOTAL DOCUMENTS APPROVED:*** 60

VOICES OF RADICAL JUSTICE

AMENDMENT 02		**SWIFT #**	216812	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND OTHER TERMS AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/2/25	**Admin ID:**	78228	**Expiration Date:**			

Contract Description: *COVID COMMUNITY COORDINATORS*

WELLSHARE INTERNATIONAL

AMENDMENT 04		**SWIFT #**	215059	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND OTHER TERMS AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/2/25	**Admin ID:**	77616	**Expiration Date:**			

Contract Description: *COVID COMMUNITY COORDINATORS*

HIGHER EDUCATION BOARD

TOTAL AMOUNT APPROVED: ***$75,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

LARA GERHARDSON

AMENDMENT 03		**SWIFT #**	217847	**Dollar Amount:**	$ 75,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/5/25	**Admin ID:**	78036	**Expiration Date:**	June 30, 2026		

Contract Description: *MINNESOTA INDIAN SCHOLARSHIP PROGRAM OUTREACH AND COUNSELING.*

HOUSING FINANCE AGENCY

TOTAL AMOUNT APPROVED: ***$246,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

COUNCIL ON AMERICAN-ISLAMIC RELATIONS

CONTRACT / JPA		**SWIFT #**	268631	**Dollar Amount:**	$ 2,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	May 12, 2025	**Report Produced by Vender:**	No
Date Approved:	5/1/25	**Admin ID:**	96439	**Expiration Date:**	May 21, 2025		

Contract Description: *CULTURAL COMPETENCY TRAININGS RELATED TO ISLAMOPHOBIA*

ITPROFOUND, INC.

CONTRACT / JPA		**SWIFT #**	269488	**Dollar Amount:**	$ 244,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**	3341	**Effective Date:**	May 27, 2025	**Report Produced by Vender:**	No
Date Approved:	5/27/25	**Admin ID:**	95298	**Expiration Date:**	February 28, 2026		

Contract Description: *IDENTIFY AND REPLACEMENT FOR AND MIGRATE TO A NEW CONTENT MANAGEMENT SYSTEM*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$5,819,814.00*** ***TOTAL DOCUMENTS APPROVED:*** 20

ANISHINABE LEGAL SERVICES LLC

CONTRACT / JPA | **SWIFT #** 268802 | **Dollar Amount:** $ 25,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** May 07, 2025 | **Report Produced by Vender:** No
Date Approved: 5/7/25 | **Admin ID:** 96599 | **Expiration Date:** June 30, 2025

Contract Description: *LEGAL ASSISTANT SERVICES*

AUDACIOUS INQUIRY, LLC

AMENDMENT 02 | **SWIFT #** 231497 | **Dollar Amount:** $ 1,650,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 5/30/25 | **Admin ID:** 74660 | **Expiration Date:** June 30, 2026

Contract Description: *ONBOARDING SUPPORT SERVICES TO CONTINUE OPERATING AND EXPANDING THE MN ENCOUNTER ALERTING SERVICE FOR MEDICAID PROVIDERS*

BERRY DUNN MCNEIL & PARKER LLC

AMENDMENT 01 | **SWIFT #** 258689 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND DUTIES AND | **Alternate #** 2987 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 5/19/25 | **Admin ID:** 89687 | **Expiration Date:** October 24, 2025

Contract Description: *ASSESS AND IDENTIFY FOCUS AREAS FOR SYSTEMS MODERNIZATION EFFORTS FOR DEPARTMENT OF CHIILDREN, YOUTH, AND FAMILIES*

COLLABORATIVE SAFETY, LLC

Single Source

AMENDMENT 01 | **SWIFT #** 251848 | **Dollar Amount:** $ 48,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, TERMS & | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 5/12/25 | **Admin ID:** 91824 | **Expiration Date:**

Contract Description: *INCIDENT REVIEW OF SAFETY SCIENCE PRINCIPLES*

ENGAN ASSOCIATES

CONTRACT / JPA | **SWIFT #** 269374 | **Dollar Amount:** $ 15,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** May 15, 2025 | **Report Produced by Vender:** No
Date Approved: 5/14/25 | **Admin ID:** 96515 | **Expiration Date:** May 14, 2026

Contract Description: *ARCHITECTURAL SERVICES FOR CODE PLAN REVIEW*

FORENSIC ASSESSMENT CONSULTING, LLC

AMENDMENT 02 | **SWIFT #** 174542 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 5/29/25 | **Admin ID:** 66893 | **Expiration Date:** July 21, 2025

Contract Description: *FORENSIC PSYCHOLOGICAL CONSULTATION, EVAL, RISK ASSESSMENT, CASE PREP, AND TESTIMONY. ORIG CERT 64559*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$5,819,814.00*** ***TOTAL DOCUMENTS APPROVED:*** 20

HOMECARE SOFTWARE SOLUTIONS LLC

AMENDMENT 04
AMEND DUTIES & EXPIRATION
Date Approved: 5/13/25

SWIFT # 193538
Alternate #
Admin ID: 71603

Dollar Amount:
Effective Date:
Expiration Date: April 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *IMPLEMENTATION OF AN ELECTRONIC VISIT VERIFICATION SYSTEM FOR ALL MEDICAID PERSONAL CARE SERVICES AND HOME HEALTH SERVICES THAT REQUIRE AN IN HOME VISIT BY A PROVIDER*

HUMAN SERVICES RESEARCH INSTITUTE

CONTRACT / JPA
"'
Date Approved: 5/30/25

SWIFT # 269321
Alternate #
Admin ID: 95163

Dollar Amount: $ 161,325.00
Effective Date: May 30, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *STUDT ON NAVIGATING MEDICAL ASSISTANCE*

IDEMIA IDENTITY & SECURITY USA LLC

AMENDMENT 09
AMEND DUTIES AND INCREASE
Date Approved: 5/21/25

SWIFT # 191246
Alternate #
Admin ID: 70836

Dollar Amount: $ 325,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *INFRASTRUCTURE TO CAPTURE AND SECURELY TRANSMIT FINGERPRINT AND PHOTO IMAGES*

INNOFIN SOLUTIONS, LLC

AMENDMENT 05
AMEND EXPIRATION DATE
Date Approved: 5/27/25

SWIFT # 203035
Alternate #
Admin ID: 73987

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSULTING SERVICES TO IMPLEMENT THE ORACLE ENTERPRISE PLANNING AND BUDGETING CLOUD SERVICES SOFTWARE SYSTEM FOR DIRECT CARE AND TREATMENT.*

INNOSOUL

AMENDMENT 02
AMEND TERM OF WORK ORDER
Date Approved: 5/6/25

SWIFT # 227865
Alternate # 2576
Admin ID: 80537

Dollar Amount: $ 256,250.00
Effective Date:
Expiration Date: May 14, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN, DEVELOP, AND TEST INTEGRATION LAYER SOFTWARE TO ENSURE COMPLIANCE WITH FEDERAL REQUIREMENTS*

QUANTISTAT SOLUTIONS, LLC

CONTRACT / JPA
"'
Date Approved: 5/6/25

SWIFT # 267745
Alternate #
Admin ID: 96472

Dollar Amount: $ 100,000.00
Effective Date: May 06, 2025
Expiration Date: April 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSULTING SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$5,819,814.00*** ***TOTAL DOCUMENTS APPROVED:*** 20

SDK COMMUNICATIONS LLC DBA SDK STRATEGIC SERVICES

CONTRACT / JPA '''
Date Approved: 5/27/25

SWIFT # 269737
Alternate #
Admin ID: 94517

Dollar Amount: $ 500,000.00
Effective Date: July 01, 2025
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FACILITATION AND MANAGEMENT OF SUBSTANCE USE DISORDER COMMUNITY OF PRACTICE*

STORYLOON LLC

CONTRACT / JPA '''
Date Approved: 5/28/25

SWIFT #
Alternate #
Admin ID: 96889

Dollar Amount: $ 99,968.00
Effective Date: May 28, 2025
Expiration Date: January 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CURRICULUM DESIGN CONCEPTS ON CAREGIVING CONSULTATION*

TECHNICAL ASSISTANCE & TRAINING CORPORATE CONSULTING

CONTRACT / JPA '''
Date Approved: 5/1/25

SWIFT # 268604
Alternate #
Admin ID: 94390

Dollar Amount: $ 395,000.00
Effective Date: May 01, 2025
Expiration Date: July 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVLOPMENT OF UPDATED OLMSTEAD PLAN*

TUNHEIM PARTNERS, INC

AMENDMENT 01
AMEND DUTIES AND COST
Date Approved: 5/22/25

SWIFT # 252106
Alternate #
Admin ID: 91619

Dollar Amount: $ 70,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SUPPORT CHILD SAFETY AND PERMANENCY DIVISION OF DCYF*

TUNHEIM PARTNERS, INC

CONTRACT / JPA '''
Date Approved: 5/1/25

SWIFT # 267175
Alternate #
Admin ID: 96304

Dollar Amount: $ 100,000.00
Effective Date: May 01, 2025
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COMMUNICATIONS CONSULTATION AND SUPPORT*

TWIN CITIES MAIDS LLC DBA VICTORY CLEANING SERVICES

CONTRACT / JPA '''
Date Approved: 5/7/25

SWIFT # 268590
Alternate #
Admin ID: 94872

Dollar Amount: $ 400,000.00
Effective Date: May 07, 2025
Expiration Date: April 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROPERTY MANAGEMENT SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$5,819,814.00*** ***TOTAL DOCUMENTS APPROVED:*** 20

UNIVERSITY OF MINNESOTA

Single Source

AMENDMENT 07	**SWIFT #**	201750	**Dollar Amount:**	$ 162,431.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/29/25	**Admin ID:**	72481	**Expiration Date:**			

Contract Description: *EVALUATION OF LONG TERM CARE REFORM PROJECTS*

VITAL RESEARCH, LLC

Single Source

AMENDMENT 10	**SWIFT #**	190248	**Dollar Amount:**	$ 1,511,840.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/28/25	**Admin ID:**	69391	**Expiration Date:**			

Contract Description: *CONDUCT CONSUMER SURVEYS OF LONG TERM CARE RESIDENTS*

MILITARY AFFAIRS

TOTAL AMOUNT APPROVED: ***$33,081.12*** ***TOTAL DOCUMENTS APPROVED:*** 2

ASSETWORKS

CONTRACT / JPA	**SWIFT #**	267000	**Dollar Amount:**	$ 8,055.60	**Admin Report Required:**	Yes
"	**Alternate #**		**Effective Date:**	May 12, 2025	**Report Produced by Vender:**	No
Date Approved: 5/12/25	**Admin ID:**	96556	**Expiration Date:**	June 30, 2025		

Contract Description: *REPORTING MODIFICATIONS*

KFI ENGINEERS

AMENDMENT 02	**SWIFT #**	253566	**Dollar Amount:**	$ 25,025.52	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	24119	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/1/25	**Admin ID:**	91872	**Expiration Date:**			

Contract Description: *BASIC SERVICES AGREEMENT FOR ENGINEERING PROFESSIONAL SERVICES*

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$653,936.32*** ***TOTAL DOCUMENTS APPROVED:*** 8

ACET

CONTRACT / JPA	**SWIFT #**	269454	**Dollar Amount:**	$ 299,621.00	**Admin Report Required:**	Yes
"	**Alternate #**		**Effective Date:**	May 22, 2025	**Report Produced by Vender:**	No
Date Approved: 5/22/25	**Admin ID:**	96516	**Expiration Date:**	June 30, 2026		

Contract Description: *EVALUATION SERVICES WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$653,936.32*** ***TOTAL DOCUMENTS APPROVED:*** 8

DEYOUNG CONSULTING

AMENDMENT 01	**SWIFT #**	265723	**Dollar Amount:**	$ 28,400.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/16/25	**Admin ID:**	95724	**Expiration Date:**			

Contract Description: *MN AFRICAN AMERICAN FAMILY PRESERVATION AND CHILD WELFARE DISPROPORTIONALITY ACT WORK ORDER*

IMPROVE GROUP

CONTRACT / JPA	**SWIFT #**	269421	**Dollar Amount:**	$ 169,984.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	May 15, 2025	**Report Produced by Vender:**	No
Date Approved: 5/15/25	**Admin ID:**	96494	**Expiration Date:**	April 30, 2026		

Contract Description: *WORK ORDER - BEHAVIORAL HEALTH - SOBER HOME SCAN*

KATIE BURNS

AMENDMENT 01	**SWIFT #**	259904	**Dollar Amount:**	$ 23,775.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/7/25	**Admin ID:**	94109	**Expiration Date:**	June 30, 2026		

Contract Description: *FISCAL MAPPING TO THE OFFICE OF ADDICTION AND RECOVERY WORK ORDER*

MCDONALD BLUE

AMENDMENT 01	**SWIFT #**	263942	**Dollar Amount:**	$ 39,156.32	**Admin Report Required:**	Yes
AMEND DUTIES & INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/7/25	**Admin ID:**	95294	**Expiration Date:**			

Contract Description: *DHS AGE FRIENDLY MN PROJECT MANAGEMENT WORK ORDER*

RAICES LATINAS

CONTRACT / JPA	**SWIFT #**	269162	**Dollar Amount:**	$ 40,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	May 29, 2025	**Report Produced by Vender:**	No
Date Approved: 5/29/25	**Admin ID:**	96881	**Expiration Date:**	September 29, 2025		

Contract Description: *MN STORYCOLLECTIVE*

SDK COMMUNICATIONS

AMENDMENT 01	**SWIFT #**	262809	**Dollar Amount:**	$ 53,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/7/25	**Admin ID:**	95023	**Expiration Date:**			

Contract Description: *DEVELOP A STRATIEGIC COMMUNICATIONS PLAN*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$653,936.32*** ***TOTAL DOCUMENTS APPROVED:*** 8

STRATEGIC IMPROVEMENT SYSTEMS LLC

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 5/5/25

SWIFT # 257204
Alternate #
Admin ID: 92362

Dollar Amount:
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ORGANIZATION CHART PLANNING*

MN STATE LOTTERY

TOTAL AMOUNT APPROVED: ***$46,250.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

DENDROS GROUP

CONTRACT / JPA
'''
Date Approved: 5/15/25

SWIFT #
Alternate #
Admin ID: 96608

Dollar Amount: $ 43,750.00
Effective Date: May 15, 2025
Expiration Date: October 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSULTING SERVICES*

FORWARD EVENTS, LLC

CONTRACT / JPA
'''
Date Approved: 5/14/25

SWIFT #
Alternate #
Admin ID: 96591

Dollar Amount: $ 2,500.00
Effective Date: May 14, 2025
Expiration Date: August 16, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ADVERTISING AND PROMOTION SERVICES*

MN STATE RETIREMENT SYSTEM

TOTAL AMOUNT APPROVED: ***$59,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

CEM BENCHMARKING INC

Single Source

CONTRACT / JPA
'''
Date Approved: 5/13/25

SWIFT # 268723
Alternate #
Admin ID: 95211

Dollar Amount: $ 59,000.00
Effective Date: May 15, 2025
Expiration Date: May 16, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COST-TO-SERVICE ANALYSIS OF PENSION AND SAVING SYSTEMS*

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$15,264,014.95*** ***TOTAL DOCUMENTS APPROVED:*** 67

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$15,264,014.95*** ***TOTAL DOCUMENTS APPROVED:*** 67

ADVANCED TECHNOLOGIES INTEGRATION, INC

AMENDMENT 01
AMEND TERM OF WORK ORDER
Date Approved: 5/15/25

SWIFT # 235962
Alternate # 2791
Admin ID: 83423

Dollar Amount: $ 215,840.00
Effective Date:
Expiration Date: September 17, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BUSINESS ANALYSIS FOR THE ELECTRONIC LICENSING SYSTEM PROJECT*

AGATE SOFTWARE, INC

Single Source

AMENDMENT 02
AMEND DUTIES AND EXPIRATION
Date Approved: 5/27/25

SWIFT # 237653
Alternate #
Admin ID: 84361

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONFIGURE AND IMPLEMENT GRANTS MANAGEMENT SYSTEM*

ANGLEPOINT GROUP, INC.

AMENDMENT 03
AMEND DUTIES, COST AND
Date Approved: 5/28/25

SWIFT # 220724
Alternate #
Admin ID: 79625

Dollar Amount: $ 340,964.50
Effective Date:
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BASELINE REPORT OF ITS IBM ENTITLEMENTS.*

ASSURED CONSULTING SERVICES, INC

Single Source

AMENDMENT 05
AMEND DUTIES & INCREASE
Date Approved: 5/7/25

SWIFT # 224889
Alternate #
Admin ID: 80546

Dollar Amount: $ 30,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *IMPLEMENTATION OF THE OSHA EXPRESS SOFTWARE SYSTEM*

AUGUST ASH

Single Source

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 5/21/25

SWIFT # 230569
Alternate #
Admin ID: 82660

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MAINTENANCE AND SUPPORT SERVICES FOR THE STREAMLINED CERTIFICATION WEB APPLICATION FOR THE MN UNIFIED CERTIFICATION PROGRAM*

B2B TECHNOLOGY INC

AMENDMENT 01
AMEND EXPIRATION DATE,
Date Approved: 5/15/25

SWIFT # 259254
Alternate # 3191
Admin ID: 92461

Dollar Amount: $ 244,000.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *POWER BI AND DATA ANALYTICS/VISUAL CONSULTANT TO BUILDOUT AGENCY WIDE REPORTING USING POWER BI*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$15,264,014.95*** ***TOTAL DOCUMENTS APPROVED:*** 67

BUZZCLAN

CONTRACT / JPA | **SWIFT #** 268432 | **Dollar Amount:** $ 1,377,550.00 | **Admin Report Required:** Yes
''' | **Alternate #** 3149 | **Effective Date:** May 12, 2025 | **Report Produced by Vender:** No
Date Approved: 5/13/25 | **Admin ID:** 91895 | **Expiration Date:** July 30, 2026

Contract Description: *COORDINATE AND MOVE THE CURRENT ON-PREM SHAREPOINT PLATFORM TO THE GOVERNMENT COMMUNITY CLOUD*

CARAHSOFT TECHNOLOGY CORPORATION

AMENDMENT 02 | **SWIFT #** 261354 | **Dollar Amount:** ($48.59) | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** AR2472 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 5/21/25 | **Admin ID:** 94720 | **Expiration Date:**

Contract Description: *EVALUATION OF SPECIFIC SKILLS EXPERIENCE USERS OF SOFTWARE. WORK ORDER*

CARAHSOFT TECHNOLOGY CORPORATION

CONTRACT / JPA | **SWIFT #** 268002 | **Dollar Amount:** $ 61,315.72 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** May 19, 2025 | **Report Produced by Vender:** No
Date Approved: 5/19/25 | **Admin ID:** 96643 | **Expiration Date:** December 31, 2025

Contract Description: *WORK ORDER - HIGHQ IMPLEMENTATION*

COMPUTER SOLUTION COMPANY OF VA LLC

Single Source

AMENDMENT 04 | **SWIFT #** 228271 | **Dollar Amount:** $ 2,376.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 5/23/25 | **Admin ID:** 81422 | **Expiration Date:** December 31, 2026

Contract Description: *BRAD SYSTEM SOFTWARE REPLACEMENT*

DATABAND IMX

Single Source

CONTRACT / JPA | **SWIFT #** 268413 | **Dollar Amount:** $ 14,042.50 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** May 01, 2025 | **Report Produced by Vender:** No
Date Approved: 5/6/25 | **Admin ID:** 96368 | **Expiration Date:** April 30, 2027

Contract Description: *PERFORM UPGRADES TO ONBASE ENVIRONMENTS*

DATABANK IMX

AMENDMENT 01 | **SWIFT #** 263615 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND TERM OF WORK ORDER | **Alternate #** 3329 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 5/22/25 | **Admin ID:** 95090 | **Expiration Date:** September 30, 2025

Contract Description: *UPGRADE ONBASE ENVIRONMENTS AND CONVERT SCRIPTS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$15,264,014.95*** ***TOTAL DOCUMENTS APPROVED:*** 67

DOUBLE LINE, INC

AMENDMENT 03
AMEND DUTIES, COST AND
Date Approved: 5/28/25

SWIFT # 222643
Alternate #
Admin ID: 79446

Dollar Amount: $ 208,200.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ENHANCEMENTS AND DEVELOPMENT FOR MDE'S ED-FI SYSTEM*

DR MCNATTY & ASSOCIATES INC

AMENDMENT 04
AMEND DUTIES, COST AND
Date Approved: 5/20/25

SWIFT # 222173
Alternate #
Admin ID: 75376

Dollar Amount: $ 89,741.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *VENDOR HOSTED ORACLE SAAS P6 ENTERPRISE PROJECT PORTFOLIO MANAGEMENT (P6 EPPM V.20)*

ELECTRIC CITIZEN LLC

AMENDMENT 01
AMEND TERM OF WORK ORDER,
Date Approved: 5/21/25

SWIFT # 250673
Alternate # 2965
Admin ID: 89305

Dollar Amount: $ 19,250.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BUILD NEW PUBLIC FACING WEBSITE USING DRUPAL FOR OHE*

ELEMENT TECHNOLOGIES, LLC

AMENDMENT 04
AMEND DUTIES, EXPIRATION
Date Approved: 5/28/25

SWIFT # 194550
Alternate #
Admin ID: 68806

Dollar Amount: $ 479,012.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TECHNICAL SUPPORT, MAINTENANCE, ENHANCEMENTS AND INTEGRATION FOR OPEN TEXT ELECTRONIC DOCUMENT MANAGEMENT SYSTEM*

EPATHUSA INC

AMENDMENT 11
AMEND EXPIRATION DATE
Date Approved: 5/23/25

SWIFT # 222182
Alternate # 2198
Admin ID: 73541

Dollar Amount:
Effective Date:
Expiration Date: January 12, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN SERVICES TO AUTOMATE THE AGBMP LOAN PROGRAM. ORIG CONTRACT NO. 206139*

EXPLEO TECHNOLOGY USA

AMENDMENT 01
AMEND TERM OF WORK ORDER
Date Approved: 5/23/25

SWIFT # 231802
Alternate # 2732
Admin ID: 82475

Dollar Amount: $ 127,585.00
Effective Date:
Expiration Date: February 28, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BUSINESS ANALYST FOR THE ELECTRONIC LICENSING SYSTEM (ELS) REPLACEMENT PROJECT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$15,264,014.95*** ***TOTAL DOCUMENTS APPROVED:*** 67

GARTNER , INC

AMENDMENT 07
AMEND TERM OF WORK ORDER,
Date Approved: 5/23/25

SWIFT # 219541
Alternate # 2182
Admin ID: 73557

Dollar Amount: ($738,520.00)
Effective Date:
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONDUCT INDEPENDENT ASSSESSMENTS, ROADMAPS, AND RECOMMENDATIONS FOR DATA MANAGEMENT CURRENT AND FUTURE. ORIG CONTRACT NO. 206145*

GARTNER, INC

CONTRACT / JPA
"'
Date Approved: 5/6/25

SWIFT # 250108
Alternate #
Admin ID: 96490

Dollar Amount: $ 152,913.00
Effective Date: June 01, 2025
Expiration Date: May 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *RESEARCH AND ADVISORY SERVICES WORKING WITH REVENUE*

GTEL ADVISORS, LLC

AMENDMENT 03
AMEND TERM OF WORK ORDER
Date Approved: 5/30/25

SWIFT # 250408
Alternate # 3065
Admin ID: 90801

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BUSINESS ANALYST TO RESEARCH, ANALYZE, AND RECOMMEND BEST PRACTICES FOR IDENTITY ACCESS MANAGEMENT FOR DVS SYSTEMS*

HIGH MONKEY CONSULTING, INC

CONTRACT / JPA
"'
Date Approved: 5/13/25

SWIFT # 268848
Alternate # 3441
Admin ID: 96243

Dollar Amount: $ 42,350.00
Effective Date: May 08, 2025
Expiration Date: September 08, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *UPGRADES AND ENHANCEMENTS TO THE ACCESSIBILITY APPROVAL WORKFLOW*

HIGHCLOUD SOLUTIONS INC

AMENDMENT 02
AMEND TERM OF WORK ORDER
Date Approved: 5/21/25

SWIFT # 242959
Alternate # 2898
Admin ID: 85676

Dollar Amount: $ 183,264.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FRONT END CODING FOR GEODETICS DATABASE OFFICE MODULE*

HIGHCLOUD SOLUTIONS INC

CONTRACT / JPA
"'
Date Approved: 5/2/25

SWIFT # 268639
Alternate # 3327
Admin ID: 94993

Dollar Amount: $ 210,000.00
Effective Date: May 12, 2025
Expiration Date: May 11, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SOFTWARE DEVELOPER TO REWRITE AND SUPPORT THE ARCHIVE SERVICES APPLICATION*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$15,264,014.95*** ***TOTAL DOCUMENTS APPROVED:*** 67

HOLLSTADT & ASSOCIATES, INC

AMENDMENT 01	**SWIFT #**	264271	**Dollar Amount:**	**Admin Report Required:**	Yes
RESOURCE SUBSTITUTION	**Alternate #**	3347	**Effective Date:**	**Report Produced by Vender:**	No
Date Approved: 5/27/25	**Admin ID:**	95319	**Expiration Date:**		

Contract Description: *DATA ENGINEER FOR THE WROKERS COMPENSATION DIVISION SYSTEM - CAMPUS*

HOUSTON ENGINEERING, INC

AMENDMENT 04	**SWIFT #**	221994	**Dollar Amount:**	**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	2383	**Effective Date:**	**Report Produced by Vender:**	No
Date Approved: 5/5/25	**Admin ID:**	76279	**Expiration Date:** May 01, 2026		

Contract Description: *DEVELOP DATABASE TO TRACK BUFFER COMPLIANCE ACROSS THE STATE. ORIG CONTRACT NO. 221269*

ICEBERG TECHNOLOGY GROUP

CONTRACT / JPA	**SWIFT #**	269748	**Dollar Amount:** $ 114,080.00	**Admin Report Required:**	Yes
'''	**Alternate #**	3424	**Effective Date:** June 09, 2025	**Report Produced by Vender:**	No
Date Approved: 5/23/25	**Admin ID:**	96058	**Expiration Date:** December 05, 2025		

Contract Description: *BUSINESS/SYSTEMS ANALYSIS FOR THE IMPLEMENTATION OF PEOPLESOFT'S REMOTE WORKER FUNCTIONALITY AND APPROVALS FRAMEWORK*

INFORMATION TECHNOLOGY SERVICES

CONTRACT / JPA	**SWIFT #**	269292	**Dollar Amount:** $ 100,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:** May 21, 2025	**Report Produced by Vender:**	No
Date Approved: 5/21/25	**Admin ID:**	96717	**Expiration Date:** September 30, 2025		

Contract Description: *STRATEGIC, CREATIVE AND TECHNICAL SERVICES*

INSIGHT PUBLIC SECTOR

Single Source

AMENDMENT 05	**SWIFT #**	228339	**Dollar Amount:**	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER	**Alternate #**		**Effective Date:**	**Report Produced by Vender:**	No
Date Approved: 5/1/25	**Admin ID:**	81942	**Expiration Date:** June 30, 2025		

Contract Description: *LEVERAGE GOOGLE CLOUD PLATFORM TO ENABLE TRANSLATION ON OTHER LANGUAGE NEEDS FOR DVS DRIVERS LICENSING SYSTEM*

INTUITIVE MUNICIPAL SOLUTIONS, LLC

Single Source

AMENDMENT 03	**SWIFT #**	232840	**Dollar Amount:** $ 345,500.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**	**Report Produced by Vender:**	No
Date Approved: 5/7/25	**Admin ID:**	83250	**Expiration Date:** July 31, 2027		

Contract Description: *PROFESSIONAL/TECHNICAL SERVICES PERTAINING TO THE INTUITIVE MUNICIPAL SOLUTIONS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$15,264,014.95*** ***TOTAL DOCUMENTS APPROVED:*** 67

ITPROFOUND, INC.

AMENDMENT 01	**SWIFT #**	261737	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	3281	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/19/25	**Admin ID:**	94629	**Expiration Date:**	August 31, 2025		

Contract Description: *QUALITY ASSURANCE PLANNING AND EXECUTION FOR THE FEEDLOTS NUTRITION MANAGEMENT PROJECT*

JANUS SOFTWARE, INC

AMENDMENT 06	**SWIFT #**	223364	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	2161	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/22/25	**Admin ID:**	72922	**Expiration Date:**	December 14, 2026		

Contract Description: *SECURITY AUDIT OF THE MINNESOTA ALL PAYER CLAIMS DATABASE. IRIG CONTRACT NO. 203304*

JCN PARTNERS, INC D/B/A EVERBLUE

CONTRACT / JPA	**SWIFT #**	268317	**Dollar Amount:**	$ 8,235,611.22	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	May 01, 2025	**Report Produced by Vender:**	No
Date Approved: 5/1/25	**Admin ID:**	93973	**Expiration Date:**	April 28, 2027		

Contract Description: *PROVIDE PROGRAM DESIGN, PLANNING, ADMINISTRATION, IMPLMENTATION, TECHNICAL AND ADMINISTRATIVE SUPPORT FOR THE DELIVERY OF THE HOME ENERGY REBATE PROGRAMS*

JOHNSON CONTROLS, INC

Single Source

AMENDMENT 02	**SWIFT #**	246745	**Dollar Amount:**	$ 6,240.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/14/25	**Admin ID:**	83462	**Expiration Date:**			

Contract Description: *MIGRATE BADGE AND BUILDING ACCESS SECURITY MANAGEMENT SOLUTION FROM P2000 TO C-CURE 9000*

LOGISOLVE

AMENDMENT 01	**SWIFT #**	228937	**Dollar Amount:**	$ 100,000.00	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER,	**Alternate #**	2679	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/13/25	**Admin ID:**	81051	**Expiration Date:**	November 10, 2025		

Contract Description: *BUSINESS ANALYST TO ASSIST IN THE DELIVERY OF INFRASTRUCTURE, PLATFORMS, AND TECHNICAL SERVICES FOR MNJIS APPLICATIONS AND TEAMS*

LYNMARK CONSULTING INC.

Single Source

AMENDMENT 04	**SWIFT #**	202657	**Dollar Amount:**	$ 79,950.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/20/25	**Admin ID:**	73640	**Expiration Date:**	June 30, 2026		

Contract Description: *ALIMS SYSTEM ENHANCEMENTS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$15,264,014.95*** ***TOTAL DOCUMENTS APPROVED:*** 67

LYNMARK CONSULTING INC.

Single Source

AMENDMENT 05	**SWIFT #**	205526	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/1/25	**Admin ID:**	74466	**Expiration Date:**	June 30, 2026		

Contract Description: *UPGRADES TO ALIMS COLLABORATIVE MODEL*

LYNMARK CONSULTING INC.

Single Source

AMENDMENT 05	**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/1/25	**Admin ID:**	74466	**Expiration Date:**	June 30, 2026		

Contract Description: *UPGRADES TO ALIMS COLLABORATIVE MODEL*

LYNMARK CONSULTING INC.

Single Source

AMENDMENT 02	**SWIFT #**	240707	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/22/25	**Admin ID:**	85724	**Expiration Date:**	June 30, 2026		

Contract Description: *ENHANCE AND BUILD CUSTOM FEATURES IN BOARD OF MEDICAL PRACTICE'S ALMIS LICENSING SYSTEM*

MASTER COMMUNICATIONS GROUP

AMENDMENT 01	**SWIFT #**	255370	**Dollar Amount:**	$ 9,785.00	**Admin Report Required:**	Yes
AMEND CONSIDERATION	**Alternate #**	3119	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/7/25	**Admin ID:**	91302	**Expiration Date:**			

Contract Description: *WEB CONTENT MANAGEMENT SERVICES FOR GOVERNOR'S COUNCIL ON DEVELOPMENT DISABILITIES*

MICROSOFT CORPORATION

AMENDMENT 04	**SWIFT #**	234787	**Dollar Amount:**	$ 427,073.60	**Admin Report Required:**	Yes
AMEND DUTIES & INCREASE	**Alternate #**	188771	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/8/25	**Admin ID:**	91227	**Expiration Date:**			

Contract Description: *CLOUD MIGRATION FACTOR TEAMS/POD'S - WORK ORDER*

MILESTONE CONSULTING GROUP, INC

Single Source

AMENDMENT 03	**SWIFT #**	214133	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/1/25	**Admin ID:**	77063	**Expiration Date:**	June 30, 2026		

Contract Description: *CONFIGURATION OF THE PROJECT MANAGEMENT/SYSTEM ENTERPRISE PROJECT MANAGEMENT (EPM) SERVER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$15,264,014.95*** ***TOTAL DOCUMENTS APPROVED:*** 67

MTW SOLUTIONS

AMENDMENT 09	**SWIFT #**	219138	**Dollar Amount:**	($345,015.00)	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/13/25	**Admin ID:**	78933	**Expiration Date:**	December 31, 2025		

Contract Description: *GRANTS MANAGEMENT SYSTEM.*

N HARRIS COMPUTER CORPORATION

Single Source

AMENDMENT 02	**SWIFT #**	245178	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/14/25	**Admin ID:**	90930	**Expiration Date:**	June 30, 2025		

Contract Description: *CONVERSION TASKS FOR TRUST AND COMMISSARY SYSTEM (CACTAS)*

NIGHTHAWK

AMENDMENT 08	**SWIFT #**	233069	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER	**Alternate #**	2662	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/21/25	**Admin ID:**	81028	**Expiration Date:**	December 31, 2025		

Contract Description: *DESIGN AND DEVELOP A WEB-BASED PORTAL TO COLLECT AND PUBLISH PUBLIC DATA*

NIGHTHAWK

AMENDMENT 03	**SWIFT #**	240648	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	2876	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/19/25	**Admin ID:**	85468	**Expiration Date:**	June 30, 2026		

Contract Description: *AS-NEEDED SUPPORT, FIXES, AND ENHANCEMENTS TO THE VENDOR MANAGEMENT PROGRAM*

NIGHTHAWK INCORPORATED

AMENDMENT 03	**SWIFT #**	223103	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	2357	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/27/25	**Admin ID:**	76123	**Expiration Date:**	June 30, 2026		

Contract Description: *REPLATFORM THE EXISTING MMCAP INFUSE LOGIN SITE TO DRUPAL 9.X. ORIG CONTRACT NO. 210980*

NIGHTHAWK INCORPORATED

CONTRACT / JPA	**SWIFT #**	270006	**Dollar Amount:**	$ 99,750.00	**Admin Report Required:**	Yes
"'	**Alternate #**	3463	**Effective Date:**	May 28, 2025	**Report Produced by Vender:**	No
Date Approved: 5/29/25	**Admin ID:**	96558	**Expiration Date:**	July 30, 2025		

Contract Description: *DESIGN AND DEVELOP DRUPAL WEBSITE FOR MN CLIMATE INNOVATION FINANCE AUTHORITY*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$15,264,014.95*** ***TOTAL DOCUMENTS APPROVED:*** 67

OPG-3, INC.

AMENDMENT 02 | **SWIFT #** 232103 | **Dollar Amount:** $ 23,940.00 | **Admin Report Required:** Yes
AMEND CONSIDERATION AND | **Alternate #** 2767 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 5/7/25 | **Admin ID:** 82969 | **Expiration Date:**

Contract Description: *SUPPORT SERVCES FOR LASERFICHE OPERATIONAL SYSTEM*

RESOURCE DATA INC

AMENDMENT 02 | **SWIFT #** 247628 | **Dollar Amount:** $ 35,256.00 | **Admin Report Required:** Yes
AMEND TERM OF WORK ORDER | **Alternate #** 3015 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 5/13/25 | **Admin ID:** 89369 | **Expiration Date:** September 30, 2025

Contract Description: *BUSINESS ANALYSIS FOR THE NEXTGEN FORESTRY APPLICATION*

RESOURCE DATA INC

AMENDMENT 01 | **SWIFT #** 248090 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND TERM OF WORK ORDER | **Alternate #** 3037 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 5/1/25 | **Admin ID:** 90115 | **Expiration Date:** May 05, 2026

Contract Description: *CRIMINAL BACKGROUND CHECK SOFTWARE SUPPORT, TESTING, AND DEPLOYMENTS OF UPDATES*

RICOH USA INC

Single Source

AMENDMENT 05 | **SWIFT #** 212191 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 5/20/25 | **Admin ID:** 76952 | **Expiration Date:** June 06, 2027

Contract Description: *DEVELOPMENT OF FOUR CUSTOM REPORTS SLINGSHOT CENTRAL MAIL BILLING SYSTEM*

RK CONSULTANCY SERVICES, INC

AMENDMENT 06 | **SWIFT #** 228443 | **Dollar Amount:** $ 109,440.00 | **Admin Report Required:** Yes
AMEND EXPIRATION DATE AND | **Alternate #** 2635 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 5/15/25 | **Admin ID:** 80552 | **Expiration Date:** June 30, 2025

Contract Description: *EXPERTISE AND SUPPORT IN TRANSITIONING THE IT OPERATING MODEL TO AN AGILE FOCUSED PRODUCT MANAGEMENT AND DEVELOP FRAMEWORK*

RK CONSULTANCY SERVICES, INC

AMENDMENT 02 | **SWIFT #** 234766 | **Dollar Amount:** $ 200,304.00 | **Admin Report Required:** Yes
AMEND EXPIRATION DATE, | **Alternate #** 2740 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 5/16/25 | **Admin ID:** 84015 | **Expiration Date:** June 30, 2026

Contract Description: *PROVIDE ENHANCEMENTS AND DEFECT FIXES FOR LEGACY POWERBUILDER APPLICATIONS ORIG CERT NO. 82624*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$15,264,014.95*** ***TOTAL DOCUMENTS APPROVED:*** 67

SLALOM, LLC

AMENDMENT 12
AMEND EXPIRATION DATE,
Date Approved: 5/5/25

SWIFT # 224547
Alternate # 2560
Admin ID: 79720

Dollar Amount: $ 1,035,000.00
Effective Date:
Expiration Date: January 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TECHNICAL EVALUATION AND DELIVERY OF ARCHTECTURE THAT SUPPORTS THE INTEGRATION OF COTS SOLUTIONS*

SOLUTIA CONSULTING, INC

AMENDMENT 01
AMEND TERM OF WORK ORDER
Date Approved: 5/7/25

SWIFT # 258223
Alternate # 3168
Admin ID: 92330

Dollar Amount:
Effective Date:
Expiration Date: May 06, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *OPERATIONS ANALYSIS ON PRINTING AND MAIL DISTRIBUTION SERVICES AREA*

SRF CONSULTING GROUP, INC

CONTRACT / JPA
'''
Date Approved: 5/15/25

SWIFT # 269406
Alternate # 3399
Admin ID: 96044

Dollar Amount: $ 19,673.00
Effective Date: May 15, 2025
Expiration Date: July 15, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ANALYSIS AND TESTING OF THE IRIS SOFTWARE IN RED HAT ENTERPRISE LINUX ENVIRONMENT*

TALOSYS INC

CONTRACT / JPA
'''
Date Approved: 5/20/25

SWIFT # 269525
Alternate #
Admin ID: 96706

Dollar Amount: $ 76,583.00
Effective Date: May 20, 2025
Expiration Date: May 18, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TEMPERATURE MONITORING SERVICES*

TECHZAVY, INC

AMENDMENT 02
AMEND EXPIRATION DATE AND
Date Approved: 5/19/25

SWIFT # 232374
Alternate # 2723
Admin ID: 82392

Dollar Amount: $ 186,544.00
Effective Date:
Expiration Date: July 19, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROJECT MANAGEMENT SUPPORT AND OPERATIONAL SUPPORT OF MMCAP INFUSE IT APPLICATIONS*

TECHZAVY, INC

AMENDMENT 01
AMEND TERM OF WORK ORDER
Date Approved: 5/20/25

SWIFT # 263222
Alternate # 3166
Admin ID: 92331

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *AUTOMATE DATA COLLECTION FROM MNCIS VIA API'S, AND NEW DATABASE, AND INTERFACE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$15,264,014.95*** ***TOTAL DOCUMENTS APPROVED:*** 67

TEKSYSTEMS INC

CONTRACT / JPA
"'
Date Approved: 5/5/25

SWIFT # 263512
Alternate # 3194
Admin ID: 96207

Dollar Amount: $ 1,000,000.00
Effective Date: April 28, 2025
Expiration Date: February 17, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *VENDOR SELECT FOR MULTIPLE RESOURCE TYPES FOR PELSB MODERNIZATION PROJECTS. ORIG CERT NO. 92828*

THE MACRO GROUP

AMENDMENT 03
RESOURCE SUBSTITUTION
Date Approved: 5/15/25

SWIFT # 221933
Alternate # 2328
Admin ID: 75894

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *QUALITY ASSURANCE ANALYSTS TO DELIVER QUALITY SOFTWARE PRODUCTS DEVELOPED BY MNJIS FOCUS TEAMS. ORIG CERT NO. 75314. ORIG CONTRACT NO. 210140*

THE MACRO GROUP

AMENDMENT 01
AMEND TERM OF WORK ORDER
Date Approved: 5/1/25

SWIFT # 251226
Alternate # 3053
Admin ID: 90168

Dollar Amount: $ 228,800.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *.NET DEVELOPER TO SUPPORT EXISTING DOC PORTAL SYSTEM*

TURNBERRY SOLUTIONS

AMENDMENT 05
AMEND EXPIRATION DATE,
Date Approved: 5/13/25

SWIFT # 222911
Alternate # 2094
Admin ID: 71300

Dollar Amount: $ 24,970.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOPER TO SUPPORT AND MAINTENANCE FOR THE EIOR AND ESAFE SYSTEMS. ORIG CONTRACT NO. 195581/213331*

VENTIV TECHNOLOGY INC.

Single Source

AMENDMENT 04
AMEND DUTIES, TERMS &
Date Approved: 5/1/25

SWIFT # 177200
Alternate #
Admin ID: 66083

Dollar Amount: $ 58,960.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MODIFICATIONS/ENHANCEMENTS TO iVOS SOFTWARE SYSTEM*

WILCOXON GROUP, INC

AMENDMENT 01
AMEND COMPENSATION AND
Date Approved: 5/23/25

SWIFT # 260013
Alternate # 3221
Admin ID: 93459

Dollar Amount: $ 10,005.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WEBFOCUS DEVELOPER FOR P-20 EDUCATION PARTNERSHIPS PROJECTS AND WEBFOCUS REPORTING APPLICATION SUPPORT AND ENHANCEMENTS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$15,264,014.95*** ***TOTAL DOCUMENTS APPROVED:*** 67

WORKWISE SOFTWARE

Single Source

AMENDMENT 10	**SWIFT #**	197616	**Dollar Amount:**	$ 21,730.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/19/25	**Admin ID:**	72236	**Expiration Date:**	December 31, 2026		

Contract Description: *IMPLEMENT CRS/CRM SOFTWARE*

MNSURE

TOTAL AMOUNT APPROVED: ***$1,650,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 17

1445 JESSAMINE LLC DBA ALEXANDER & HABERMAN

AMENDMENT 03	**SWIFT #**	213856	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/20/25	**Admin ID:**	77624	**Expiration Date:**	June 30, 2026		

Contract Description: *CONSULTING SERVICES TO ASSIST CONSUMERS DURING THE ENROLLMENT PROCESS. BROKER AGENCIES TO PARTNER WITH MN AS A BROKER ENROLLMENT CENTERS.*

1445 JESSAMINE LLC DBA ALEXANDER & HABERMAN

AMENDMENT 03	**SWIFT #**	213845	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES AND EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/20/25	**Admin ID:**	77625	**Expiration Date:**	June 30, 2026		

Contract Description: *BROKER AGENCIES TO PARTNER WITH MN AS A BROKER ENROLLMENT CENTERS*

AMERICAN SENIOR BENEFITS

AMENDMENT 03	**SWIFT #**	213860	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/13/25	**Admin ID:**	77150	**Expiration Date:**	June 30, 2026		

Contract Description: *BROKER ENROLLMENT CENTERS*

CAL FINANCIAL, INC.

AMENDMENT 03	**SWIFT #**	213866	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES AND EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/27/25	**Admin ID:**	75116	**Expiration Date:**	June 30, 2026		

Contract Description: *BROKER AGENCIES TO PARTNER WITH MN AS A BROKER ENROLLMENT CENTERS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MNSURE

TOTAL AMOUNT APPROVED: ***$1,650,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 17

ELLIS INSURANCE AGENCY

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 5/12/25

SWIFT # 234261
Alternate #
Admin ID: 83970

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PARTNERSHIP PROPOSALS FOR BROKER ENROLLMENT CENTERS FY 24 - ORIG CERT 82377*

HABERMAN & ASSOCIATES, INC

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 5/29/25

SWIFT # 250297
Alternate #
Admin ID: 88590

Dollar Amount: $ 1,650,000.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MARKETING CAMPAIGN*

JENIFER IVANCA INSURANCE AGENCY

AMENDMENT 03
AMEND EXPIRATION DATE
Date Approved: 5/30/25

SWIFT # 213878
Alternate #
Admin ID: 77191

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PARTNERSHIP PROPOSAL FOR BROKER ENROLLMENT*

LEGACY BENEFIT CONSULTANTS DBA LEGACY HEALTH INSURANCE

AMENDMENT 03
AMEND EXPIRATION DATE
Date Approved: 5/23/25

SWIFT # 213880
Alternate #
Admin ID: 77500

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BROKER ENROLLMENT CENTERS*

MARTINSON INSURANCE AGENCY

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 5/23/25

SWIFT # 234257
Alternate #
Admin ID: 83971

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PARTNERSHIP PROPOSALS FOR BROKER ENROLLMENT CENTERS FY24 - ORIG CERT 82377*

MIDWEST INSURANCE GROUP LLC

AMENDMENT 03
AMEND EXPIRATION DATE
Date Approved: 5/23/25

SWIFT # 213885
Alternate #
Admin ID: 77193

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PARTNERSHIP PROPOSAL FOR BROKER ENROLLMENT CENTERS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MNSURE

TOTAL AMOUNT APPROVED: ***$1,650,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 17

NORTH CENTRAL INSURANCE AGENCY

AMENDMENT 02
AMEND DUTIES AND EXPIRATION
Date Approved: 5/22/25

SWIFT # 234260
Alternate #
Admin ID: 83969

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PARTNERSHIP PROPOSALS FOR BROKER ENROLLMENT CENTERS FY24 - ORIG CERT 82377*

PICKETT AGENCY

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 5/20/25

SWIFT # 236115
Alternate #
Admin ID: 84330

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BROKER ENROLLMENT CENTERS FY 2024*

ROCHESTER SENIOR SOLUTIONS

AMENDMENT 03
AMEND DUTIES AND EXPIRATION
Date Approved: 5/21/25

SWIFT # 213889
Alternate #
Admin ID: 77154

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PARTNERSHIP PROPOSALS FOR BROKER ENROLLMENT PROCESS*

SJOBERG & HOLMSTROM, LLC

AMENDMENT 03
AMEND DUTIES AND EXPIRATION
Date Approved: 5/20/25

SWIFT # 213911
Alternate #
Admin ID: 77123

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROPOSALS FOR BROKER ENROLLMENT CENTERS FOR PROVIDING CONSULTING SERVICES TO ASSIST CONSUMERS DURING THE ENROLLMENT PROCESS.*

STRONG INSURANCE DBA RG INSURANCE

AMENDMENT 03
AMEND DUTIES AND EXPIRATION
Date Approved: 5/20/25

SWIFT # 213913
Alternate #
Admin ID: 77156

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PARTNERSHIP PROPOSALS FOR BROKER ENROLLMENT PROCESS*

STRONG INSURANCE SERVICES INC DBA CW MOLINE INSURANCE

AMENDMENT 04
AMEND DUTIES AND EXPIRATION
Date Approved: 5/20/25

SWIFT # 213871
Alternate #
Admin ID: 77499

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BROKER ENROLLMENT CENTERS - ASSIGNMENT AGREEEMENT FROM CLEARSTEP FINANCIAL DATED 07/28/2023*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MNSURE

TOTAL AMOUNT APPROVED: ***$1,650,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 17

TONKA FINANCIAL

AMENDMENT 02
AMEND DUTIES AND EXPIRATION
Date Approved: 5/12/25

SWIFT # 213918
Alternate #
Admin ID: 77155

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PARTNERSHIP PROPOSALS FOR BROKER ENROLLMENT PROCESS*

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$5,173,184.57*** ***TOTAL DOCUMENTS APPROVED:*** 30

106 GROUP LTD

AMENDMENT 02
AMEND DUTIES, COST AND
Date Approved: 5/13/25

SWIFT # 233254
Alternate #
Admin ID: 82304

Dollar Amount: $ 26,326.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN SERVICES FOR THE SIBLEY STATE PARK VISITOR CENTER*

AMI CONSULTING ENGINEERS, PA

CONTRACT / JPA
"'
Date Approved: 5/9/25

SWIFT # 268775
Alternate #
Admin ID: 96265

Dollar Amount: $ 32,450.00
Effective Date: May 09, 2025
Expiration Date: May 01, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ENGINEERING AND CONSTRUCTION SERVICES*

ANDERSON ENGINEERING

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 5/29/25

SWIFT # 236142
Alternate #
Admin ID: 85489

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WETLAND DELINEATION SERVICES*

ANDERSON ENGINEERING

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 5/29/25

SWIFT # 246720
Alternate #
Admin ID: 89837

Dollar Amount:
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WETLAND DELINEATION AND MITIGATION FOR PITT GRADE ROAD IN LAKE OF THE WOODS COUNTY*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$5,173,184.57*** ***TOTAL DOCUMENTS APPROVED:*** 30

AYRES ASSOCIATES

CONTRACT / JPA | **SWIFT #** 268734 | **Dollar Amount:** $ 25,500.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** May 13, 2025 | **Report Produced by Vender:** No
Date Approved: 5/13/25 | **Admin ID:** 96664 | **Expiration Date:** August 30, 2025

Contract Description: *STRUCTURAL EVALUATION AT REG 3 HQ MAIN OFFICE*

BADOURA NURSERY

CONTRACT / JPA | **SWIFT #** 268576 | **Dollar Amount:** $ 121,290.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** May 01, 2025 | **Report Produced by Vender:** No
Date Approved: 5/1/25 | **Admin ID:** 94911 | **Expiration Date:** April 28, 2027

Contract Description: *DESIGNER SELECTION FOR BADOURA NURSERY EXPANSION*

BARR ENGINEERING CO.

AMENDMENT 11 | **SWIFT #** 207933 | **Dollar Amount:** $ 165,000.00 | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 5/21/25 | **Admin ID:** 74184 | **Expiration Date:**

Contract Description: *DESIGN, PREPARE CONSTRUCTION PLANS FOR REPLACEMENT OF THE LAKE BRONSON DAM.*

BAZTEC INC

CONTRACT / JPA | **SWIFT #** 268579 | **Dollar Amount:** $ 73,700.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** May 14, 2025 | **Report Produced by Vender:** No
Date Approved: 5/14/25 | **Admin ID:** 96609 | **Expiration Date:** April 30, 2026

Contract Description: *FISHING EDUCATION PROGRAM*

BELTRAMI COUNTY ENVIRONMENTAL SERVICES

CONTRACT / JPA | **SWIFT #** 265161 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** May 05, 2025 | **Report Produced by Vender:** No
Date Approved: 5/5/25 | **Admin ID:** 96579 | **Expiration Date:** December 31, 2027

Contract Description: *INVASIVE SPECIES PREVENTION SERVICES*

BUFFALO RIDGE PHEASANTS FOREVER

CONTRACT / JPA | **SWIFT #** 269218 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** May 15, 2025 | **Report Produced by Vender:** No
Date Approved: 5/14/25 | **Admin ID:** 96597 | **Expiration Date:** December 31, 2027

Contract Description: *MAINTENANCE AND HABITAT WORK ON WILDLIFE MGMT AREAS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$5,173,184.57*** ***TOTAL DOCUMENTS APPROVED:*** 30

CIVIC INTELLIGENCE LLC

CONTRACT / JPA | **SWIFT #** 268560 | **Dollar Amount:** $ 10,128.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** May 01, 2025 | **Report Produced by Vender:** No
Date Approved: 5/1/25 | **Admin ID:** 96447 | **Expiration Date:** April 01, 2026

Contract Description: *WETLAND DELINEATION AND PERMITING SERVICES*

CIVIC INTELLIGENCE LLC

CONTRACT / JPA | **SWIFT #** 268556 | **Dollar Amount:** $ 9,988.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** May 01, 2025 | **Report Produced by Vender:** No
Date Approved: 5/1/25 | **Admin ID:** 96448 | **Expiration Date:** June 30, 2026

Contract Description: *WETLAND DELINEATION AND PERMITING SERVICES*

CROW WING COUNTY`

CONTRACT / JPA | **SWIFT #** 268867 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** May 21, 2025 | **Report Produced by Vender:** No
Date Approved: 5/21/25 | **Admin ID:** 96701 | **Expiration Date:** June 30, 2026

Contract Description: *PAUL BUNYAN STATE TRAIL*

DOUGLAS COUNTY

CONTRACT / JPA | **SWIFT #** 267707 | **Dollar Amount:** $ 24,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** May 13, 2025 | **Report Produced by Vender:** No
Date Approved: 5/13/25 | **Admin ID:** 96554 | **Expiration Date:** December 31, 2045

Contract Description: *PUBLIC WATER ACCESS SERVICES*

EMMONS & OLIVER RESOURCES, INC

AMENDMENT 01 | **SWIFT #** 250940 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 5/14/25 | **Admin ID:** 91121 | **Expiration Date:** June 01, 2026

Contract Description: *TECHNICAL WITNESSES FOR CASE RELATED TO NORTHEASTERN MINNESOTANS FOR WILDERNESS (NEMW)*

FISHING FOR ALL LLC

CONTRACT / JPA | **SWIFT #** 268577 | **Dollar Amount:** $ 85,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** May 14, 2025 | **Report Produced by Vender:** No
Date Approved: 5/20/25 | **Admin ID:** 96676 | **Expiration Date:** April 30, 2026

Contract Description: *FISHING EDUCATION PROGRAM SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$5,173,184.57*** ***TOTAL DOCUMENTS APPROVED:*** 30

HDR ENGINEERING INC

AMENDMENT 02
AMEND DUTIES, COST AND
Date Approved: 5/2/25

SWIFT # 252475
Alternate #
Admin ID: 91911

Dollar Amount: $ 2,598,369.00
Effective Date:
Expiration Date: April 16, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WATERVILLE HATCHERY MODERNIZATION PROJECT*

HOUSTON ENGINEERING

CONTRACT / JPA
"'
Date Approved: 5/13/25

SWIFT # 268767
Alternate #
Admin ID: 96568

Dollar Amount: $ 12,888.00
Effective Date: May 07, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *AERIAL IMAGERY SERVICES*

LARSON ENGINEERING INC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 5/30/25

SWIFT # 261804
Alternate #
Admin ID: 94838

Dollar Amount:
Effective Date:
Expiration Date: October 01, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *STRUCTURAL ENGINEERING SERVICES*

LEE PFANNMULLER

CONTRACT / JPA
"'
Date Approved: 5/23/25

SWIFT # 269696
Alternate #
Admin ID: 96738

Dollar Amount: $ 19,800.00
Effective Date: May 27, 2025
Expiration Date: October 01, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *STATE WILDLIFE ACTION PLAN REVISION ASSISTANCE*

MINNESOTA DEER HUNTERS ASSOCIATION

CONTRACT / JPA
"'
Date Approved: 5/14/25

SWIFT # 264382
Alternate #
Admin ID: 96587

Dollar Amount:
Effective Date: May 14, 2025
Expiration Date: March 24, 2030

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MAINTENANCE AND HABITAT SERVICES*

RAMSEY COUNTY PHEASANTS FOREVER

CONTRACT / JPA
"'
Date Approved: 5/15/25

SWIFT # 269171
Alternate #
Admin ID: 96628

Dollar Amount:
Effective Date: May 17, 2025
Expiration Date: June 17, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MAINTENANCE AND HABITAT WORK ON WILDLIFE MGMT AREAS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$5,173,184.57*** ***TOTAL DOCUMENTS APPROVED:*** 30

REGENTS OF THE UNIVERITY OF MINNESOTA

CONTRACT / JPA
'''
Date Approved: 5/20/25

SWIFT # 269457
Alternate #
Admin ID: 94500

Dollar Amount: $ 8,725.00
Effective Date: May 20, 2025
Expiration Date: August 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WOOD DUCK RESEARCH PROJECT WORK ORDER*

RENVILLE COUNTY

CONTRACT / JPA
'''
Date Approved: 5/16/25

SWIFT # 266420
Alternate #
Admin ID: 95920

Dollar Amount: $ 1,550,000.00
Effective Date: May 16, 2025
Expiration Date: March 31, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *IMPROVE OUTDOOR RECREATION OPPORTUNITUES*

SHANE S PATTERSON

CONTRACT / JPA
'''
Date Approved: 5/22/25

SWIFT # 269313
Alternate #
Admin ID: 96002

Dollar Amount: $ 14,700.00
Effective Date: June 15, 2025
Expiration Date: August 01, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EWR QC BUTTERFLY MONITORING*

SIMPLY DIAGNOSTICS

CONTRACT / JPA
'''
Date Approved: 5/20/25

SWIFT # 268578
Alternate #
Admin ID: 96677

Dollar Amount: $ 13,200.00
Effective Date: May 20, 2025
Expiration Date: April 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FISCHING EDUCATION PROGRAM SERVICES*

TERRACON CONSULTANTS, INC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 5/22/25

SWIFT # 251945
Alternate #
Admin ID: 91652

Dollar Amount:
Effective Date:
Expiration Date: July 01, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSTRUCTION DRAWINGS FOR SHEET PILE WALL AT KNIFE RIVER MARINA*

THE NATURE CONSERVANCY

AMENDMENT 03
AMEND EXPIRATION DATE
Date Approved: 5/23/25

SWIFT # 256507
Alternate #
Admin ID: 93840

Dollar Amount:
Effective Date:
Expiration Date: May 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOP AND IMPLEMENT MOOSE HABITAT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$5,173,184.57*** ***TOTAL DOCUMENTS APPROVED:*** 30

TIM CASEY ACOUSTICS LLC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 5/22/25

SWIFT # 253158
Alternate #
Admin ID: 91815

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EXPERT WITNESS FOR NEMW AND TWIN METALS*

TRITECH SOFTWARE SYSTEMS

Single Source

AMENDMENT 01
AMEND DUTIES,COST AND
Date Approved: 5/5/25

SWIFT # 245414
Alternate #
Admin ID: 88910

Dollar Amount: $ 382,120.57
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LETG RECORDS MANAGEMENT AND FIELD REPORTING SOFTWARE*

OFFICE OF CANNABIS MANAGEMENT

TOTAL AMOUNT APPROVED: ***$4,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

WORKING CONVERSATIONS LLC

CONTRACT / JPA
'''
Date Approved: 5/28/25

SWIFT # 269659
Alternate #
Admin ID: 96870

Dollar Amount: $ 4,500.00
Effective Date: June 18, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TEAMBUILDING COLLABORATIVE WORKSHOP PRESENTER AND FACILITATION*

OFFICE OF HIGHER EDUCATION

TOTAL AMOUNT APPROVED: ***$8,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

GPS EDUCATION PARTNERS

CONTRACT / JPA
'''
Date Approved: 5/12/25

SWIFT # 268929
Alternate #
Admin ID: 96060

Dollar Amount: $ 5,000.00
Effective Date: May 12, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *GRGU MN WORK-BASED LEARNING CAPACITY SURVEY AND ANALYSIS*

SOMERMEYER PLLC DBA BALLAST

CONTRACT / JPA
'''
Date Approved: 5/28/25

SWIFT # 269510
Alternate #
Admin ID: 96869

Dollar Amount: $ 3,500.00
Effective Date: May 28, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ADVISOR TRAINING FOR CAMPUS SEXUAL MISCONDUCT PROCEDURES QUICK CALL*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

OMBUDSPERSON FOR FOSTER YOUTH

TOTAL AMOUNT APPROVED: ***$18,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

BACKGROUND STORIES

CONTRACT / JPA | **SWIFT #** 268568 | **Dollar Amount:** $ 18,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** May 05, 2025 | **Report Produced by Vender:** No
Date Approved: 5/5/25 | **Admin ID:** 96511 | **Expiration Date:** April 21, 2027

Contract Description: *DESIGNING AND DEVELOPING COMMUNICATIONS MATERIALS*

POLLUTION CONTROL AGENCY

TOTAL AMOUNT APPROVED: ***$5,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

DDMS

AMENDMENT 02 | **SWIFT #** 224652 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND DUTIES | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 5/20/25 | **Admin ID:** 79306 | **Expiration Date:**

Contract Description: *DEVELOP AND FINALIZE SPECIFIC ELEMENTS OF THE DATA PROCESSING AND DATA QUALITY REVIEW PROCESS FOR ENVIRONMENTAL QUALITY INFORMATION SYSTEM (EQUIS)*

GRAND AVENUE BUSINESS ASSOCIATION

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 5,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** May 07, 2025 | **Report Produced by Vender:** No
Date Approved: 5/7/25 | **Admin ID:** 96418 | **Expiration Date:** December 31, 2025

Contract Description: *PROMOTIONAL AGREEMENT*

PUBLIC EMPLOYEES RETIREMENT

TOTAL AMOUNT APPROVED: ***$1,364,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

COMPUTER FORENSIC SERVICES

AMENDMENT 01 | **SWIFT #** 253451 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND TERM OF WORK ORDER | **Alternate #** 3069 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 5/7/25 | **Admin ID:** 90423 | **Expiration Date:** June 30, 2026

Contract Description: *CONDUCT A SECURITY ASSESSMENT AND PROVIDE GOVERNANCE GUIDANCE*

LINEA SOLUTIONS INC

CONTRACT / JPA | **SWIFT #** 268799 | **Dollar Amount:** $ 1,364,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** 3295 | **Effective Date:** May 23, 2025 | **Report Produced by Vender:** No
Date Approved: 5/14/25 | **Admin ID:** 94994 | **Expiration Date:** May 22, 2026

Contract Description: *VENDOR SELECT FOR THE PENSION ADMINISTRATION MODERNIZATION PROJECT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

PUBLIC EMPLOYEES RETIREMENT

TOTAL AMOUNT APPROVED: ***$1,364,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

NIGHTHAWK

AMENDMENT 01
AMEND TERM OF WORK ORDER
Date Approved: 5/29/25

SWIFT # 232318
Alternate # 2739
Admin ID: 82780

Dollar Amount:
Effective Date:
Expiration Date: July 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *REFRESH, REDESIGN, MIGRATE, AND PROVIDE MAINTENANCE AND SUPPORT FOR THE PERA WEBSITE*

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$216,733.23*** ***TOTAL DOCUMENTS APPROVED:*** 9

BOLD BLUE, DBA MCDONALD BLUE

CONTRACT / JPA
'''
Date Approved: 5/7/25

SWIFT # 268766
Alternate #
Admin ID: 96503

Dollar Amount: $ 72,500.00
Effective Date: May 15, 2025
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSULTING/FACILITATION SERVICES*

BRAINERD FAMILY YMCA

AMENDMENT 01
AMEND TERMS & CONDITIONS
Date Approved: 5/7/25

SWIFT # 256131
Alternate #
Admin ID: 92844

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HEALTH WELLNESS AND FITNESS TRAINING CLASS-QUICK CALL*

FEDERAL ENGINEERING, INC

CONTRACT / JPA
'''
Date Approved: 5/27/25

SWIFT # 269179
Alternate #
Admin ID: 95514

Dollar Amount: $ 96,000.00
Effective Date: May 27, 2025
Expiration Date: February 14, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SUPPORT TO STATEWIDE EMERGENCY COMMUNICATINS BOARD FOR DEVELOPMENT OF NEXT STATEWIDE COMMUNICATION INTEROPERABILITY PLAN*

KHOO CONSULTING, LLC

AMENDMENT 02
AMEND DUTIES & INCREASE
Date Approved: 5/5/25

SWIFT # 243107
Alternate #
Admin ID: 84106

Dollar Amount: $ 1,113.23
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TO SUPPORT AND IMPLEMENT COMMUNITY ENGAGED PROJECTS TO PROMOTE TRAFFIC SAFETY*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$216,733.23*** ***TOTAL DOCUMENTS APPROVED:*** 9

KORN FERRY

CONTRACT / JPA		**SWIFT #**	268588	**Dollar Amount:**	$ 9,120.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	May 15, 2025	**Report Produced by Vender:**	No
Date Approved:	5/13/25	**Admin ID:**	96575	**Expiration Date:**	August 31, 2025		

Contract Description: *ELVAUATION SERVICES*

NORTH MEMORIAL HEALTH AMULANCE SERVICES

AMENDMENT 03		**SWIFT #**	211766	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/20/25	**Admin ID:**	75915	**Expiration Date:**	May 15, 2026		

Contract Description: *EMERGENCY MEDICAL RESPONDER (EMR) TRAINING FOR MN STATE PATROL OFFICERS AND CAPITAL SEURITY GUARDS TO BE CERTIFIED OR RE-CERTIFIED BY THE MN EMERGENCY MEDICAL SERVICES REGULATORY BOARD*

ROCKLEAF WATER ENVIRONMENTAL LLC

CONTRACT / JPA		**SWIFT #**	266447	**Dollar Amount:**	$ 24,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	May 28, 2025	**Report Produced by Vender:**	No
Date Approved:	5/28/25	**Admin ID:**	96882	**Expiration Date:**	June 30, 2025		

Contract Description: *MANKATO BCA REGIONAL OFFICE ENVIRONMENTAL ASSESSMENT WORKSHEET*

SECURITY & FIRE PARTNERS, INC. DBA MIDWEST SECURITY AND FIRE COM

CONTRACT / JPA		**SWIFT #**	268726	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	May 05, 2025	**Report Produced by Vender:**	No
Date Approved:	5/5/25	**Admin ID:**	96470	**Expiration Date:**	May 05, 2030		

Contract Description: *VENDOR SCREENING SERVICES*

TESSA ANTTILA LLC

AMENDMENT 01		**SWIFT #**	260766	**Dollar Amount:**	$ 14,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/1/25	**Admin ID:**	94808	**Expiration Date:**	June 30, 2025		

Contract Description: *TRAINING FACILITAION SUPPORT*

RACING COMMISSION

TOTAL AMOUNT APPROVED: ***$308,080.00*** ***TOTAL DOCUMENTS APPROVED:*** 5

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

RACING COMMISSION

TOTAL AMOUNT APPROVED: ***$308,080.00*** ***TOTAL DOCUMENTS APPROVED:*** 5

BRIAN HOEFS, DVM

CONTRACT / JPA		**SWIFT #**	268706	**Dollar Amount:**	$ 52,000.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	May 15, 2025	**Report Produced by Vender:**	No
Date Approved:	5/13/25	**Admin ID:**	94431	**Expiration Date:**	May 14, 2026		

Contract Description: *VETERINARIAN SERVICES*

DAVID RADECHEL, DVM

AMENDMENT 01		**SWIFT #**	246917	**Dollar Amount:**	$ 92,960.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND		**Alternate #**	37078	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/27/25	**Admin ID:**	90246	**Expiration Date:**	April 28, 2026		

Contract Description: *VETERINARIAN CARE FOR MINNESOTA RACING COMMISSION; ORIGINAL CERT ADMIN ID 75431*

DR. CHRISTY KLATT

AMENDMENT 01		**SWIFT #**	246178	**Dollar Amount:**	$ 65,710.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/27/25	**Admin ID:**	89717	**Expiration Date:**	April 02, 2026		

Contract Description: *VETERINARIAN POSITIONS ORIG CERT #85688*

DR. CHRISTY KLATT

AMENDMENT AA		**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
BUSINESS NAME CHANGE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/21/25	**Admin ID:**	89717	**Expiration Date:**			

Contract Description: *VETERINARIAN POSITIONS ORIG CERT #85688*

MADELINE MOORE

CONTRACT / JPA		**SWIFT #**	267933	**Dollar Amount:**	$ 97,410.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	May 01, 2025	**Report Produced by Vender:**	No
Date Approved:	5/1/25	**Admin ID:**	96424	**Expiration Date:**	April 30, 2026		

Contract Description: *ASSISTANT COMMISSION VETERINARIAN*

RARE DISEASE ADVISORY COUNCIL

TOTAL AMOUNT APPROVED: ***$5,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

RARE DISEASE ADVISORY COUNCIL

TOTAL AMOUNT APPROVED: ***$5,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

SUMUKHA TERAKANAMBI

CONTRACT / JPA
'''
Date Approved: 5/15/25

SWIFT # 269235
Alternate #
Admin ID: 96550

Dollar Amount: $ 5,000.00
Effective Date: May 15, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PUBLIC POLICY WRITING RESEARCH ASSISTANCE*

REAL ESTATE AND CONSTRUCTION SERVICES

TOTAL AMOUNT APPROVED: ***$4,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

ERICKSEN ELLISON & ASSOCIATES, INC

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 5/27/25

SWIFT # 266517
Alternate # 44BA0037
Admin ID: 95937

Dollar Amount: $ 4,000.00
Effective Date:
Expiration Date: March 31, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MECHANICAL ROOM UPGRADES*

REVENUE

TOTAL AMOUNT APPROVED: ***$9,984.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

DRIVE LLC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 5/19/25

SWIFT # 250702
Alternate #
Admin ID: 91049

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EMPLOYER BRAND AND RECRUITMENT MARKETING SERVICES*

INTEREUM HOLDING LLC DBA CONTINUA INTERIORS

CONTRACT / JPA
'''
Date Approved: 5/29/25

SWIFT # 224758
Alternate #
Admin ID: 96884

Dollar Amount: $ 9,984.00
Effective Date: May 29, 2025
Expiration Date: September 02, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *4TH FLOOR SPACE PLANNING, INSTALLATION RECONFIGURATION WORK ORDER*

STATE AUDITOR

TOTAL AMOUNT APPROVED: ***$258,725.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

STATE AUDITOR

TOTAL AMOUNT APPROVED: ***$258,725.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

B2B TECHNOLOGY INC

AMENDMENT 03	**SWIFT #**	241986	**Dollar Amount:**	$ 29,925.00	**Admin Report Required:**	Yes
AMEND CONSIDERATION	**Alternate #**	2874	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/14/25	**Admin ID:**	85443	**Expiration Date:**			

Contract Description: *PROGRAMMING MAINTENANCE AND ENHANCEMENTS ON THE CITY AND TOWN ACCOUNTING SYSTEM (CTAS)*

B2B TECHNOLOGY INC

AMENDMENT 02	**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
RESOURCE SUBSTITUTION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/5/25	**Admin ID:**	85443	**Expiration Date:**			

Contract Description: *PROGRAMMING MAINTENANCE AND ENHANCEMENTS ON THE CITY AND TOWN ACCOUNTING SYSTEM (CTAS)*

THE MACRO GROUP

CONTRACT / JPA	**SWIFT #**	269713	**Dollar Amount:**	$ 228,800.00	**Admin Report Required:**	Yes
'''	**Alternate #**	3354	**Effective Date:**	June 10, 2025	**Report Produced by Vender:**	No
Date Approved: 5/29/25	**Admin ID:**	95862	**Expiration Date:**	June 09, 2026		

Contract Description: *FULL-STACK .NER DEVELOP TO MODERNIZE EXCEL BASED FORMS TO WEB-BASED FORMS*

TEACHERS RETIREMENT

TOTAL AMOUNT APPROVED: ***$882.50*** ***TOTAL DOCUMENTS APPROVED:*** 1

DALA MEDIA

CONTRACT / JPA	**SWIFT #**	269191	**Dollar Amount:**	$ 882.50	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	May 13, 2025	**Report Produced by Vender:**	No
Date Approved: 5/13/25	**Admin ID:**	96570	**Expiration Date:**	June 30, 2025		

Contract Description: *PHOTOGRAPHY SERVICES*

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$27,064,694.14*** ***TOTAL DOCUMENTS APPROVED:*** 47

AMENDMENT 03	**SWIFT #**		**Dollar Amount:**	$ 12,915.05	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	1051282	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/21/25	**Admin ID:**	78130	**Expiration Date:**			

Contract Description: *PRELIMINARY AND DETAIL DESIGN FOR TH 246 MILL AND OVERLAY*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$27,064,694.14*** ***TOTAL DOCUMENTS APPROVED:*** 47

CONTRACT / JPA
'''
Date Approved: 5/22/25
SWIFT #
Alternate # 1058501
Admin ID: 94416
Dollar Amount: $ 664,191.03
Effective Date: May 22, 2025
Expiration Date: January 31, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TH 3 CORRIDOR VISIONING STUDY SP: 1921-119*

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 5/19/25
SWIFT #
Alternate # 1059111
Admin ID: 95477
Dollar Amount:
Effective Date:
Expiration Date: January 31, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DIRECT VALUATION REPORTS, APPRAISALS FOR 25 PARCELS SP: 4001-58RW AND 5204-116RW TH: 13, 15, 99*

CONTRACT / JPA
'''
Date Approved: 5/22/25
SWIFT # 269492
Alternate # 1058896
Admin ID: 96259
Dollar Amount: $ 75,000.00
Effective Date: May 22, 2025
Expiration Date: August 31, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ENGINEERING SERVICES*

ALLIANT ENGINEERING INC

CONTRACT / JPA
'''
Date Approved: 5/23/25
SWIFT #
Alternate # 1059915
Admin ID: 96713
Dollar Amount: $ 20,000.22
Effective Date: May 23, 2025
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *OLDER DRIVER RESOURCE GUIDEBOOK*

AMERICAN ENGINEERING TESTING LLC

AMENDMENT 02
AMEND DUTIES AND COST
Date Approved: 5/22/25
SWIFT # 250956
Alternate # 1055696
Admin ID: 90117
Dollar Amount: $ 1,624.50
Effective Date:
Expiration Date:
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *JORDAN TRUCK STATION - TESTING AND INSPECTIONS SP TZ90953*

ANDERSON ENGINEERING

AMENDMENT 02
AMEND DUTIES AND EXPIRATION
Date Approved: 5/21/25
SWIFT #
Alternate # 1055781
Admin ID: 86985
Dollar Amount:
Effective Date:
Expiration Date: March 31, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DISTRICT ONE ENVIRONMENTAL DOCUMENTATION ASSISTANCE SP 8821-382, TH: 999*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$27,064,694.14*** ***TOTAL DOCUMENTS APPROVED:*** 47

BOLTON & MENK INC

AMENDMENT 03
AMEND EXPIRATION DATE
Date Approved: 5/20/25

SWIFT # 229797
Alternate # 1052930
Admin ID: 80814

Dollar Amount:
Effective Date:
Expiration Date: January 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HIGHWAY 371 CORRIDOR STUDY-CITY OF BAXTER TO CITY OF NISSWA TH: 371*

BOLTON & MENK INC

AMENDMENT 02
AMEND DUTIES AND COST
Date Approved: 5/19/25

SWIFT # 239748
Alternate # 1054878
Admin ID: 85036

Dollar Amount: $ 5,148.49
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TH 287 RESURFACING AND ADA IMPROVEMENTS IN LONG PRAIRIE*

CITY OF ST LOUIS COUNTY

CONTRACT / JPA
'''
Date Approved: 5/21/25

SWIFT #
Alternate # 1057800
Admin ID: 96652

Dollar Amount:
Effective Date: May 21, 2025
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COOPERATIVE CONSTRUCTION AGREEMENT*

COMMONWEALTH HERITAGE GROUP INC

CONTRACT / JPA
'''
Date Approved: 5/20/25

SWIFT #
Alternate # 1059890
Admin ID: 96647

Dollar Amount:
Effective Date: May 20, 2025
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROVIDE CULTURAL RESOURCE SERVICES*

COMMONWEALTH HERITAGE GROUP, LLC FORMERLY COMMONWEALTH HERITAGE GROUP, I

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 5/20/25

SWIFT # 251820
Alternate # 1056730
Admin ID: 89896

Dollar Amount: $ 184,000.00
Effective Date:
Expiration Date: September 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ARCHAEOLOGICAL MONITORS FOR BLATNIK EARLY EXCAVATION, WISCONSIN SP 6981-26PLT, TH 535*

CTC & ASSOCIATES, LLC

AMENDMENT 04
AMEND EXPIRATION DATE
Date Approved: 5/20/25

SWIFT # 230416
Alternate # 1053516
Admin ID: 82582

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MN DOT DRAINAGE MANUAL UPDATE 253168*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$27,064,694.14*** ***TOTAL DOCUMENTS APPROVED:*** 47

ENVIRONMENTAL PLANT SERVICES INC

AMENDMENT 01	**SWIFT #**		**Dollar Amount:**	$ 9,540.00	**Admin Report Required:** Yes
AMEND DUTIES AND COST	**Alternate #**	1058274	**Effective Date:**		**Report Produced by Vender:** No
Date Approved: 5/19/25	**Admin ID:**	96639	**Expiration Date:**		

Contract Description: *TRUSK STATION RECONSTRUCTION SERVICES*

GOFF PUBLIC

AMENDMENT 01	**SWIFT #**	231999	**Dollar Amount:**		**Admin Report Required:** Yes
AMEND EXPIRATION DATE	**Alternate #**	1053025	**Effective Date:**		**Report Produced by Vender:** No
Date Approved: 5/19/25	**Admin ID:**	82833	**Expiration Date:**	July 30, 2028	

Contract Description: *PUBLIC ANGAGEMENT AND COMMUNICATIONS SERVICES FOR HWY PROJECTS IN DISTRICT 6, SP 8826-284*

GROUNDWATER & ENVIRONMENTAL SERVICES, INC

AMENDMENT 01	**SWIFT #**	244347	**Dollar Amount:**		**Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	1055896	**Effective Date:**		**Report Produced by Vender:** No
Date Approved: 5/6/25	**Admin ID:**	89844	**Expiration Date:**	October 31, 2025	

Contract Description: *MENDOTA HEIGHTS TRUCK SATION FUEL SYSTEM CONSTRUCTION MONITORING*

KELLY A LINDSTROM

AMENDMENT 02	**SWIFT #**	260115	**Dollar Amount:**	$ 27,000.00	**Admin Report Required:** Yes
AMEND DUTIES AND COST	**Alternate #**	1057909	**Effective Date:**		**Report Produced by Vender:** No
Date Approved: 5/19/25	**Admin ID:**	92746	**Expiration Date:**		

Contract Description: *ROAD DAMAGE VALUATION AND APPRAISALS*

KLJ ENGINEERING LLC

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**	$ 52,410.00	**Admin Report Required:** Yes
"'	**Alternate #**	1052886	**Effective Date:**	May 19, 2025	**Report Produced by Vender:** No
Date Approved: 5/19/25	**Admin ID:**	96635	**Expiration Date:**	December 31, 2026	

Contract Description: *PRELIMINARY ENVIONMENTAL ENGINEERING*

LHB CORPORATION

AMENDMENT 02	**SWIFT #**	222168	**Dollar Amount:**	$ 72,571.94	**Admin Report Required:** Yes
AMEND DUTIES AND COST	**Alternate #**	1051079	**Effective Date:**		**Report Produced by Vender:** No
Date Approved: 5/21/25	**Admin ID:**	77482	**Expiration Date:**		

Contract Description: *GRAND RAPIDS/LAPRAIRIE MILL AND OVERLAY, SP 3104-61, TH 2.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$27,064,694.14*** ***TOTAL DOCUMENTS APPROVED:*** 47

LHB INC

AMENDMENT 07
AMEND DUTIES, EXPIRATION
Date Approved: 5/5/25

SWIFT #
Alternate # 1031996
Admin ID: 63191

Dollar Amount: $ 96,885.13
Effective Date:
Expiration Date: June 22, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *STONE ARCH BRIDGE PRESERVATION. SPI 2776-80, TH: NA*

LINNIHAN FOY ADVERTISING

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 5/19/25

SWIFT # 249644
Alternate # 1056661
Admin ID: 90660

Dollar Amount: $ 71,500.00
Effective Date:
Expiration Date: January 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BOREALIS PASSENGER TRAIN SERVICE BRANDING*

MICHAEL BAKER INTERNATIONAL, INC

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 5/19/25

SWIFT #
Alternate # 1055414
Admin ID: 85666

Dollar Amount: $ 109,583.29
Effective Date:
Expiration Date: March 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *INVERTED-T STANDARDS DEVELOPMENT SP: N/A TH: STATEWIDE*

MICHAEL BAKER INTERNATIONAL, INC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 5/19/25

SWIFT # 260136
Alternate # 1055507
Admin ID: 89806

Dollar Amount:
Effective Date:
Expiration Date: December 15, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *3D SUPERSTRUCTURE FOR BRIDGE 27914 - HUMBOLDT AVE NORTHBOUND OFF RAMP OF TH 100 OVER I-94 AND I694 EASTBOUND IN BROOKLYN CENTER*

MNGEO

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 5/19/25

SWIFT #
Alternate # 1054332
Admin ID: 96637

Dollar Amount:
Effective Date:
Expiration Date: January 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *OSA PORTAL REWRITE*

MRI SOFTWARE LLC

AMENDMENT 02
AMEND DUTIES, COST AND
Date Approved: 5/23/25

SWIFT # 232702
Alternate # 1053071
Admin ID: 81139

Dollar Amount: $ 100,000.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EMPLOYMENT VERIFICATION CHECKS (EVC)*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$27,064,694.14*** ***TOTAL DOCUMENTS APPROVED:*** 47

PATCHIN MESSNER APPRAISALS INC DBA PATCHIN MESSER VALUATION COUNSELORS

CONTRACT / JPA
"'
Date Approved: 5/2/25

SWIFT #
Alternate # 1059778
Admin ID: 96360

Dollar Amount: $ 16,000.00
Effective Date: May 02, 2025
Expiration Date: April 30, 2030

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *REAL ESTATE APPRAISAL FOR CONDEMNATION PARCEL 338, SP: 7008-112, TH: 169*

PROFESSIONAL ENGINEERING SERVICES

AMENDMENT 03
AMEND OTHER TERMS
Date Approved: 5/19/25

SWIFT #
Alternate # 1055363
Admin ID: 86871

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *METRO CONSTRUCTION INSPECTION SP 8825-1222*

RICE COUNTY COOPERATIVE CONSTRUCTION

CONTRACT / JPA
"'
Date Approved: 5/21/25

SWIFT #
Alternate # 1059188
Admin ID: 96651

Dollar Amount:
Effective Date: May 21, 2025
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ROAD IMPROVEMENT SERVICES*

SHORT ELLIOT HENDRICKSON, INC.

AMENDMENT 02
AMEND DUTIES AND COST
Date Approved: 5/22/25

SWIFT #
Alternate # 1051452
Admin ID: 89005

Dollar Amount: $ 26,118.77
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *VETERAN'S MEMORIAL BRIDGE 07042 RE-DECK, BRIDGE 52009 PRESERVATION, SP 5212-35, TH 169*

SHORT ELLIOTT HENDRICKSON, INC

AMENDMENT 01
AMEND DUTIES AND COST
Date Approved: 5/1/25

SWIFT #
Alternate # 1056373
Admin ID: 89709

Dollar Amount: $ 299,521.58
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *INVESTIGATION AND CONSTRUCTION MONITORING OVERSIGHT - TWIN PORTS INTERCHANGE SP 6982-322*

SRF CONSULTING GROUP, INC

AMENDMENT 04
AMEND DUTIES, EXPIRATION
Date Approved: 5/29/25

SWIFT # 226958
Alternate # 1051151
Admin ID: 78027

Dollar Amount: $ 70,036.00
Effective Date:
Expiration Date: July 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *UNIVERSITY AVE SE AND 4TH STREET SE (ROUTE 952A) CORRIDOR EVALUATION*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$27,064,694.14*** ***TOTAL DOCUMENTS APPROVED:*** 47

SRF CONSULTING GROUP, INC

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 5/22/25

SWIFT # 216005
Alternate # 1035064
Admin ID: 80120

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *RIGHT OF WAY ACQUISITION*

SRF CONSULTING GROUP, INC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 5/21/25

SWIFT # 238473
Alternate # 1054994
Admin ID: 84680

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TIMBER BRIDGE INSPECTION MANUAL*

SRF CONSULTING GROUP, INC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 5/21/25

SWIFT # 243929
Alternate # 1055600
Admin ID: 88370

Dollar Amount:
Effective Date:
Expiration Date: January 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *STATE AID DIGITAL DELIVERY*

SRF CONSULTING GROUP, INC

CONTRACT / JPA
'''
Date Approved: 5/20/25

SWIFT #
Alternate # 1058682
Admin ID: 94791

Dollar Amount: $ 1,416,539.42
Effective Date: May 20, 2025
Expiration Date: January 30, 2030

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *RECONSTRUCTION PROJECT IN THE CITY OF SAUK CENTRE*

SRF CONSULTING GROUP, INC

CONTRACT / JPA
'''
Date Approved: 5/19/25

SWIFT #
Alternate # 1058907
Admin ID: 95056

Dollar Amount: $ 2,340,000.00
Effective Date: May 19, 2025
Expiration Date: April 30, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *RESEARCH IMPLEMENTATION COMMITTEE: IMPLEMENTATION OF RESEARCH FINDINGS*

STONEBROOK ENGINEERING, INC

CONTRACT / JPA
'''
Date Approved: 5/20/25

SWIFT #
Alternate # 1058908
Admin ID: 96653

Dollar Amount: $ 1,260,000.00
Effective Date: May 20, 2025
Expiration Date: April 30, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *IMPLEMENTATNON SERIVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$27,064,694.14*** ***TOTAL DOCUMENTS APPROVED:*** 47

TOLTZ, KING, DUVALL, ANDERSON & ASSOCIATES, INC

AMENDMENT 02
AMENDMENT FOR ADDITIONAL
Date Approved: 5/23/25

SWIFT # 217140
Alternate # 1049863
Admin ID: 75995

Dollar Amount: $ 175,266.26
Effective Date:
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *VEHICULAR PAVEMENTS, TRUCK PARKING EXPANSION, ADA & LIGHTING FOR BIG SPUNK LAKE REST AREA & ENFIELD REST AREA. SP: 7380-273 AND 8680-192. TH: I-94*

TOLTZ, KING, DUVALL, ANDERSON AND ASSOCIATES, INC.

AMENDMENT 01
AMEND DUTIES
Date Approved: 5/20/25

SWIFT # 252961
Alternate # 1056960
Admin ID: 90607

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *6933-101 TH 194 BRIDGES 69839 & 69840 REPAIR DESIGN*

WABASHA COUNTY

CONTRACT / JPA
'''
Date Approved: 5/29/25

SWIFT #
Alternate # 1059702
Admin ID: 96716

Dollar Amount: $ 1,000,000.00
Effective Date: May 29, 2025
Expiration Date: May 28, 2030

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FEDERAL PARTICIPATION IN PRELIMINARY ENGINEERING, SP079-080-001*

WRIGHT COUNTY

CONTRACT / JPA
'''
Date Approved: 5/27/25

SWIFT #
Alternate # 1060046
Admin ID: 96689

Dollar Amount: $ 750,000.00
Effective Date: May 27, 2025
Expiration Date: May 27, 2030

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EXCHANGE OF FEDERAL FUNDS FOR STATE SAID*

WSB & ASSOCIATES, INC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 5/21/25

SWIFT # 192111
Alternate # 1046562
Admin ID: 70992

Dollar Amount:
Effective Date:
Expiration Date: November 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ASBESTOS AND REGULATED WASTE ASSESSMENT AND OVERSIGHT-GRAND MARAIS TRUCK STATION*

WSB & ASSOCIATES, INC

AMENDMENT 06
AMEND DUTIES AND COST
Date Approved: 5/2/25

SWIFT #
Alternate # 1051098
Admin ID: 77920

Dollar Amount: $ 14,809,951.34
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *I-494 CORRIDORS OF COMMERCE DESIGN BUILD VERIFICATION TEAM, SP 2785-424.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$27,064,694.14*** ***TOTAL DOCUMENTS APPROVED:*** 47

WSB & ASSOCIATES, INC.

AMENDMENT 05		**SWIFT #**		**Dollar Amount:**	$ 108,061.86	**Admin Report Required:**	Yes
AMEND DUTIES AND COST		**Alternate #**	1048300	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/19/25	**Admin ID:**	73990	**Expiration Date:**			

Contract Description: *TH 94 PRELIMINARY AND FINAL DESIGN*

WSB LLC

CONTRACT / JPA		**SWIFT #**	269649	**Dollar Amount:**	$ 2,290,848.51	**Admin Report Required:**	Yes
'''		**Alternate #**	1045291	**Effective Date:**	May 22, 2025	**Report Produced by Vender:**	No
Date Approved:	5/22/25	**Admin ID:**	96611	**Expiration Date:**	March 09, 2026		

Contract Description: *DESIGN BUILD PROCUREMENT DOCUMENTS FOR I494 PHASE 2*

WSB LLC

CONTRACT / JPA		**SWIFT #**	269649	**Dollar Amount:**	$ 999,980.75	**Admin Report Required:**	Yes
'''		**Alternate #**	1045291	**Effective Date:**	May 21, 2025	**Report Produced by Vender:**	No
Date Approved:	5/21/25	**Admin ID:**	96655	**Expiration Date:**	December 31, 2026		

Contract Description: *DESIGN SERVICES*

WSP USA ENVIRONMENT & INFRASTRUCTURE, INC.

AMENDMENT 01		**SWIFT #**	250371	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND OTHER TERMS		**Alternate #**	1054955	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	5/20/25	**Admin ID:**	91738	**Expiration Date:**			

Contract Description: *FEDERAL DISCRETIONARY GRANT APPLICATION CONTRACT_2*

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$310,632.00*** ***TOTAL DOCUMENTS APPROVED:*** 20

ABODE HOSPICE AND HOMECARE

CONTRACT / JPA		**SWIFT #**	269420	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	May 16, 2025	**Report Produced by Vender:**	No
Date Approved:	5/16/25	**Admin ID:**	96553	**Expiration Date:**	May 12, 2026		

Contract Description: *HOSPICE CARE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$310,632.00*** ***TOTAL DOCUMENTS APPROVED:*** 20

ABODE HOSPICE AND HOMECARE

CONTRACT / JPA '''
Date Approved: 5/21/25
SWIFT # 269657
Alternate #
Admin ID: 96730
Dollar Amount:
Effective Date: May 21, 2025
Expiration Date: May 20, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

ALLINA HEALTH SYSTEM

CONTRACT / JPA '''
Date Approved: 5/8/25
SWIFT # 269019
Alternate #
Admin ID: 96522
Dollar Amount:
Effective Date: May 08, 2025
Expiration Date: May 04, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE SERVICES*

AUGUSTANA CARE MOUNT OLIVET D/B/A GRACE HOME HEALTH & HOSPICE

CONTRACT / JPA '''
Date Approved: 5/14/25
SWIFT # 269016
Alternate #
Admin ID: 96593
Dollar Amount:
Effective Date: May 14, 2025
Expiration Date: April 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE SERVICES*

CENTRACARE HOSPICE

CONTRACT / JPA '''
Date Approved: 5/14/25
SWIFT # 235953
Alternate #
Admin ID: 96602
Dollar Amount:
Effective Date: May 14, 2025
Expiration Date: May 09, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

CENTRACARE HOSPICE

CONTRACT / JPA '''
Date Approved: 5/21/25
SWIFT # 235953
Alternate #
Admin ID: 96718
Dollar Amount:
Effective Date: May 21, 2025
Expiration Date: May 18, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

GRACE HOSPICE

CONTRACT / JPA '''
Date Approved: 5/5/25
SWIFT # 268505
Alternate #
Admin ID: 96480
Dollar Amount:
Effective Date: May 05, 2025
Expiration Date: April 24, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$310,632.00*** ***TOTAL DOCUMENTS APPROVED:*** 20

GRACE HOSPICE

CONTRACT / JPA '''
Date Approved: 5/7/25
SWIFT # 268638
Alternate #
Admin ID: 96507
Dollar Amount:
Effective Date: May 07, 2025
Expiration Date: April 29, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

GRACE HOSPICE

CONTRACT / JPA '''
Date Approved: 5/22/25
SWIFT # 269757
Alternate #
Admin ID: 96735
Dollar Amount:
Effective Date: May 22, 2025
Expiration Date: May 18, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE SERVICES*

HANDI VAN

Single Source

AMENDMENT 02
AMEND DUTIES AND INCREASE
Date Approved: 5/27/25
SWIFT # 244841
Alternate #
Admin ID: 89230
Dollar Amount: $ 20,000.00
Effective Date:
Expiration Date:
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *NON EMERGENCY TRANSPORT*

HOMELAND HEALTH SPECIALISTS

CONTRACT / JPA '''
Date Approved: 5/21/25
SWIFT # 268995
Alternate #
Admin ID: 95675
Dollar Amount: $ 100,000.00
Effective Date: May 21, 2025
Expiration Date: April 30, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *OCCUPATIONAL HEALTH SERVICES*

HOSPICE OF RED RIVER VALLEY

CONTRACT / JPA '''
Date Approved: 5/28/25
SWIFT # 269989
Alternate #
Admin ID: 96790
Dollar Amount:
Effective Date: May 28, 2025
Expiration Date: May 20, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

HOSPICE OF RED RIVER VALLEY

CONTRACT / JPA '''
Date Approved: 5/27/25
SWIFT # 269707
Alternate #
Admin ID: 96806
Dollar Amount:
Effective Date: May 27, 2025
Expiration Date: May 18, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$310,632.00*** ***TOTAL DOCUMENTS APPROVED:*** 20

JL CONSULTING, LLC

AMENDMENT 04
AMEND DUTIES, EXPIRATION
Date Approved: 5/28/25

SWIFT # 196350
Alternate #
Admin ID: 71152

Dollar Amount: $ 188,968.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PHARMACEUTICAL CONSULTING*

KNUTE NELSON HOME CARE & HOSPICE

CONTRACT / JPA
'''
Date Approved: 5/5/25

SWIFT # 267882
Alternate #
Admin ID: 96465

Dollar Amount:
Effective Date: May 05, 2025
Expiration Date: April 11, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

KNUTE NELSON HOME CARE & HOSPICE

CONTRACT / JPA
'''
Date Approved: 5/21/25

SWIFT # 269680
Alternate #
Admin ID: 96723

Dollar Amount:
Effective Date: May 21, 2025
Expiration Date: May 18, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

MOMENTS HOSPICE

CONTRACT / JPA
'''
Date Approved: 5/22/25

SWIFT # 268597
Alternate #
Admin ID: 96725

Dollar Amount:
Effective Date: May 22, 2025
Expiration Date: April 27, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

PRINT EXPRESS

CONTRACT / JPA
'''
Date Approved: 5/5/25

SWIFT # 268406
Alternate #
Admin ID: 96464

Dollar Amount:
Effective Date: May 05, 2025
Expiration Date: April 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LOGOED APPAREL AGREEMENT*

SANFORD HEALTH OF NORTHERN MINNESOTA

CONTRACT / JPA
'''
Date Approved: 5/21/25

SWIFT # 267495
Alternate #
Admin ID: 96729

Dollar Amount:
Effective Date: June 12, 2025
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DIALYSIS SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$310,632.00*** ***TOTAL DOCUMENTS APPROVED:*** 20

SERENITY AVIARY

AMENDMENT 01	**SWIFT #**	228927	**Dollar Amount:**	$ 1,664.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/12/25	**Admin ID:**	82311	**Expiration Date:**			

Contract Description: *AVIAN CARE AND MAINTENANCE FOR THE AVIARY LOCATED AT THE MVH-FF*

WATER & SOIL RESOURCES BOARD

TOTAL AMOUNT APPROVED: ***$130,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

ICB LAND, LLC

AMENDMENT 02	**SWIFT #**	226120	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 5/22/25	**Admin ID:**	72060	**Expiration Date:**	June 25, 2031		

Contract Description: *WETLAND BANK CREDIT PARTNERSHIP AGREEMENT*

METRO BLOOMS

CONTRACT / JPA	**SWIFT #**	268015	**Dollar Amount:**	$ 130,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	June 01, 2025	**Report Produced by Vender:**	No
Date Approved: 5/21/25	**Admin ID:**	96720	**Expiration Date:**	June 30, 2027		

Contract Description: *IMPLEMENTATION SERVICES*

APPROVED P/T CONTRACTS & AMENDMENTS: FY 2025

Documents Executed in June 2025

Organized by Department

DEPARTMENT OF ADMINISTRATION
STATE PROCUREMENT

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$1,335,123.72*** ***TOTAL DOCUMENTS APPROVED:*** 21

BOLTON & MENK INC

AMENDMENT 04	**SWIFT #**	243743	**Dollar Amount:**	($15,000.00)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	78VA0009	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/4/25	**Admin ID:**	85715	**Expiration Date:**			

Contract Description: *DESIGN FOR REPAIR WATER TOWERS AT MCF- FARIBAULT & MCF - ST CLOUD*

CENTER FOR ENERGY & ENVIRONMENT

AMENDMENT 02	**SWIFT #**	197385	**Dollar Amount:**	$ 15,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	07XX0001	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/16/25	**Admin ID:**	72577	**Expiration Date:**			

Contract Description: *MECHANICAL COMMISSIONING FOR STATE EMERGENCY OPERATIONS CENTER (SEOC). ORIG CERT 71640*

ERICKSEN ELLISON & ASSOCIATES, INC

AMENDMENT 03	**SWIFT #**	198303	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	78OP0036	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/11/25	**Admin ID:**	72745	**Expiration Date:**	August 10, 2026		

Contract Description: *DESIGN SERVICES UPGRADING THE SECURITY PERIMETER INTRUSION DETECTION SYSTEM AT MCF OAK PARK HEIGHTS*

ERICKSEN ELLISON & ASSOCIATES, INC

AMENDMENT 01	**SWIFT #**	217911	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	02HC0041	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/16/25	**Admin ID:**	78653	**Expiration Date:**	April 30, 2025		

Contract Description: *DESIGN SERVICES FOR REPLACEMENT OF TRANSFORMER AT THE MN HISTORY CENTER*

ERICKSEN ELLISON & ASSOCIATES, INC

AMENDMENT 01	**SWIFT #**	231513	**Dollar Amount:**	$ 36,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**	02RF0027	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/4/25	**Admin ID:**	81464	**Expiration Date:**	December 31, 2026		

Contract Description: *DESIGN TO ADD ELECTRICAL DISTRIBUTION REDUNDANCY, FREEMAN OFFICE BUILDING*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$1,335,123.72*** ***TOTAL DOCUMENTS APPROVED:*** 21

ERICKSEN ELLISON & ASSOCIATES, INC

AMENDMENT 02
AMEND DUTIES, COST AND
Date Approved: 6/16/25

SWIFT # 235797
Alternate #
Admin ID: 84318

Dollar Amount: $ 8,400.00
Effective Date:
Expiration Date: May 31, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *IMPROVE AHU FLOORING SAFETY LAB. ORIG CERT 83424*

ERICKSEN ELLISON & ASSOCIATES, INC

AMENDMENT 05
AMEND DUTIES, COST AND
Date Approved: 6/16/25

SWIFT # 241610
Alternate #
Admin ID: 85454

Dollar Amount: $ 16,200.00
Effective Date:
Expiration Date: January 10, 2029

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN FOR UPGRADE SANITARY SEWER & GATE, MCF- RED WING*

HDR ENGINEERING INC

CONTRACT / JPA
'''
Date Approved: 6/5/25

SWIFT # 262934
Alternate #
Admin ID: 96997

Dollar Amount:
Effective Date: June 05, 2025
Expiration Date: March 02, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ENVIONMENTAL REVIEW AND TECHNICAL SERVICES*

HOUSTON ENGINEERING

CONTRACT / JPA
'''
Date Approved: 6/4/25

SWIFT # 269708
Alternate # 02AD0037
Admin ID: 96944

Dollar Amount: $ 26,700.00
Effective Date: June 04, 2025
Expiration Date: May 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CIVIL ENGINEERING INVESTIGATION STUDY LOT Q*

IMEG CONSULTANTS CORPORATION

CONTRACT / JPA
'''
Date Approved: 6/30/25

SWIFT #
Alternate #
Admin ID: 97374

Dollar Amount: $ 786,500.00
Effective Date: June 30, 2025
Expiration Date: January 31, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN SERVICES FIRE ALARM UPDATES AT ARMY AVIATION SUPPORT FACILITY*

KFI ENGINEERS

CONTRACT / JPA
'''
Date Approved: 6/12/25

SWIFT # 270635
Alternate # 78SC0087
Admin ID: 97024

Dollar Amount: $ 5,000.00
Effective Date: June 12, 2025
Expiration Date: June 04, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ENGINEERING TESTING SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$1,335,123.72*** ***TOTAL DOCUMENTS APPROVED:*** 21

KNUTSON CONSTRUCTION

AMENDMENT 22
AMEND DUTIES AND DECREASE
Date Approved: 6/4/25

SWIFT # 159131
Alternate # 75PR0001
Admin ID: 62282

Dollar Amount: ($48,058.00)
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSTRUCTION MANAGER AT RISK FOR NEW MN VETERANS HOMES - PRESTON. ORIG CERT 59982*

KRAUS-ANDERSON CONSTRUCTION

AMENDMENT 06
AMEND DUTIES AND COST
Date Approved: 6/17/25

SWIFT # 242506
Alternate # 43GR0009
Admin ID: 90848

Dollar Amount: $ 133,178.72
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *NEW GIANTS RIDGE RECREATION CENTER PROJECT*

LEO A. DALY LLC

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 6/17/25

SWIFT # 252018
Alternate # 07MK0002
Admin ID: 91405

Dollar Amount: $ 31,318.00
Effective Date:
Expiration Date: July 03, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *NEW BCA SOUTHERN REGIONAL OFFICE & LABORATORY FACILITY, MANKATO*

MSR DESIGN

AMENDMENT 12
AMEND DUTIES, EXPIRATION
Date Approved: 6/9/25

SWIFT # 230713
Alternate # 02VA001712
Admin ID: 83094

Dollar Amount: $ 20,000.00
Effective Date:
Expiration Date: May 31, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SPACE RECONFIGURATION OF THE CENTENNIAL OFFICE BLDG, STASSEN BLDG, CAPITOL COMPLEX, ST PAUL. 12FR0002*

ROOF SPEC INC

AMENDMENT 03
AMEND DUTIES, COST AND
Date Approved: 6/5/25

SWIFT # 250716
Alternate # 78SC0085
Admin ID: 89501

Dollar Amount: $ 13,200.00
Effective Date:
Expiration Date: June 30, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN AND PROJECT MANAGEMENT FOR ROOF REPAIR SERVICES*

SYNAPSE BUSINESS SYSTEMS INC

CONTRACT / JPA
"'
Date Approved: 6/10/25

SWIFT # 270339
Alternate #
Admin ID: 97073

Dollar Amount: $ 65,250.00
Effective Date: June 10, 2025
Expiration Date: January 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EVALUATION SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$1,335,123.72*** ***TOTAL DOCUMENTS APPROVED:*** 21

UNITED CONSTRUCTION CONSULTANTS & ADVISORS, LLC.

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 6/3/25

SWIFT # 238668
Alternate # 75HA0057
Admin ID: 84232

Dollar Amount: $ 167,260.00
Effective Date:
Expiration Date: November 06, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSTRUCTION AUDITING FOR HASTINGS VETERAN HOME CAMPUS UPGRADE, MVH-HASTINGS*

WASHBURN-MCREAVY DAVIES

CONTRACT / JPA
"'
Date Approved: 6/27/25

SWIFT #
Alternate #
Admin ID: 97270

Dollar Amount: $ 45,000.00
Effective Date: June 27, 2025
Expiration Date: July 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FUNERAL GOODS AND SERVICES FOR THE SPEAKER EMERITA MELISSA AND MARK HORTMAN*

WIDSETH SMITH NOLTING & ASSOCIATES

CONTRACT / JPA
"'
Date Approved: 6/20/25

SWIFT # 269627
Alternate # 43EV0009
Admin ID: 97207

Dollar Amount: $ 15,500.00
Effective Date: June 20, 2025
Expiration Date: May 18, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN SERVICES INSTALL NEW CURTAIN WALL WINDOW MN DISCOVERY CENTER CHISHOLM*

WOLD ARCHITECTS

AMENDMENT 02
AMEND DUTIES, COST AND
Date Approved: 6/5/25

SWIFT # 238861
Alternate # 75MT0001
Admin ID: 85459

Dollar Amount: $ 13,675.00
Effective Date:
Expiration Date: August 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN SERVICES FOR A NEW VETERANS HOME, MOTEVIDEO, MN*

ADMINISTRATIVE HEARINGS

TOTAL AMOUNT APPROVED: ***$66,443.80*** ***TOTAL DOCUMENTS APPROVED:*** 2

HONEYWELL INTERNATIONAL

CONTRACT / JPA
"'
Date Approved: 6/11/25

SWIFT # 270084
Alternate #
Admin ID: 97097

Dollar Amount: $ 6,151.80
Effective Date: June 11, 2025
Expiration Date: May 27, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *INSTALLATION SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATIVE HEARINGS

TOTAL AMOUNT APPROVED: ***$66,443.80*** ***TOTAL DOCUMENTS APPROVED:*** 2

IDENTISYS INC

Single Source

CONTRACT / JPA		**SWIFT #**	269175	**Dollar Amount:**	$ 60,292.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	June 11, 2025	**Report Produced by Vender:**	No
Date Approved:	6/11/25	**Admin ID:**	97096	**Expiration Date:**	May 07, 2026		

Contract Description: *TECHNOLOGY INSTALLATION SERVICES*

AGRICULTURE

TOTAL AMOUNT APPROVED: ***$476,490.20*** ***TOTAL DOCUMENTS APPROVED:*** 8

AGSOURCE COOPERATIVE SERVICES

Single Source

AMENDMENT 01		**SWIFT #**	265206	**Dollar Amount:**	$ 6,664.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	6/3/25	**Admin ID:**	95707	**Expiration Date:**	October 31, 2025		

Contract Description: *COLLECTING MILK SAMPLES TO SHIP TO MN VETERINARY DIAGNOSTIC LAB*

EUROFINS DCQI, LLC

AMENDMENT 01		**SWIFT #**	264375	**Dollar Amount:**	$ 55,311.20	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	6/3/25	**Admin ID:**	95584	**Expiration Date:**	September 30, 2025		

Contract Description: *TESTING TO IDENTIFY AND RESPOND TO H5N1 VIRUS IN DAIRY CATTLE.*

EUROFINS EATON ANALYTICAL LLC

AMENDMENT 02		**SWIFT #**	195064	**Dollar Amount:**	$ 575.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	6/23/25	**Admin ID:**	69788	**Expiration Date:**			

Contract Description: *CHEMICAL ANALYSIS FOR CYANAZINE, ATRAZINE AND ASSOCIATED DEGRADATES*

JAMES MOLENAAR

Single Source

AMENDMENT 01		**SWIFT #**	230560	**Dollar Amount:**	$ 28,560.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	6/30/25	**Admin ID:**	82486	**Expiration Date:**	June 30, 2027		

Contract Description: *FARM ADVOCATE PROGRAM - TEN MN FARMERS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

AGRICULTURE

TOTAL AMOUNT APPROVED: ***$476,490.20*** ***TOTAL DOCUMENTS APPROVED:*** 8

NEW BRUNSWICK IND INC

CONTRACT / JPA | **SWIFT #** 230472 | **Dollar Amount:** $ 14,280.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** July 01, 2023 | **Report Produced by Vender:** No
Date Approved: 6/30/25 | **Admin ID:** 82939 | **Expiration Date:** June 30, 2025

Contract Description: *FARM ADVOCATE PROGRAM*

PIKE FARM CONSULTING LLC

AMENDMENT 01 | **SWIFT #** 230604 | **Dollar Amount:** $ 35,700.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/30/25 | **Admin ID:** 82792 | **Expiration Date:** June 30, 2027

Contract Description: *FARM ADVOCATE PROGRAM - ORIG CERT 82486*

REGENTS OF THE UNIVERITY OF MINNESOTA

CONTRACT / JPA | **SWIFT #** 263713 | **Dollar Amount:** $ 264,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** July 01, 2025 | **Report Produced by Vender:** No
Date Approved: 6/26/25 | **Admin ID:** 97388 | **Expiration Date:** June 30, 2027

Contract Description: *BIOSAFETY FACILITES TO SUPPORT TEACHING AND REASEARCH*

RUTH ANN KARTY

Single Source

AMENDMENT 01 | **SWIFT #** 230468 | **Dollar Amount:** $ 71,400.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/26/25 | **Admin ID:** 82790 | **Expiration Date:** June 30, 2027

Contract Description: *FARM ADVOCATE PROGRAM CERT: 82486*

ANIMAL HEALTH BOARD

TOTAL AMOUNT APPROVED: ***$536,300.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

UNIVERSITY OF MINNESOTA

CONTRACT / JPA | **SWIFT #** 271832 | **Dollar Amount:** $ 536,300.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** July 01, 2025 | **Report Produced by Vender:** No
Date Approved: 6/27/25 | **Admin ID:** 97004 | **Expiration Date:** June 30, 2026

Contract Description: *PROFESSIONAL VETERINARY LABORATORY SERVICES FOR AVIAN DIAGNOSTIC TESTING*

ATTORNEY GENERAL

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ATTORNEY GENERAL

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

AEON NEXUS CORPORATION

AMENDMENT 05	**SWIFT #**	221643	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER	**Alternate #**	2498	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/30/25	**Admin ID:**	78637	**Expiration Date:**	December 31, 2025		

Contract Description: *DESIGN AND DEVELOP A MICROSOFT POWER PLATFORM SOLUTION COMPROMISED OF 3 MODULES: CASE MANAGEMENT, CHARITY REGISTRATION, AND CONSUMER COMPLAINTS*

CAPITOL AREA ARCH & PLAN BOARD

TOTAL AMOUNT APPROVED: ***$3,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

OPTICOS DESIGN INC

AMENDMENT 02	**SWIFT #**	261350	**Dollar Amount:**	$ 3,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/11/25	**Admin ID:**	94700	**Expiration Date:**	June 30, 2025		

Contract Description: *ZONING AND DESIGN*

CHILDREN, YOUTH, AND FAMILIES

TOTAL AMOUNT APPROVED: ***$195,262.25*** ***TOTAL DOCUMENTS APPROVED:*** 5

COLLABORATIVE SAFETY, LLC

CONTRACT / JPA	**SWIFT #**	270007	**Dollar Amount:**	$ 20,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	June 16, 2025	**Report Produced by Vender:**	No
Date Approved: 6/16/25	**Admin ID:**	97087	**Expiration Date:**	June 30, 2025		

Contract Description: *TECHNICAL ASSISTANCE SERVICES*

I SUPPORT YOUTH! LLC

AMENDMENT 02	**SWIFT #**	257086	**Dollar Amount:**	$ 43,236.25	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/20/25	**Admin ID:**	92931	**Expiration Date:**	August 31, 2026		

Contract Description: *COACHING SKILLS CURRICULUM AND TRAINING PROGRAM-*

INTERCULTURAL STRATEGIES, INC.

CONTRACT / JPA	**SWIFT #**	269802	**Dollar Amount:**	$ 99,976.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	June 02, 2025	**Report Produced by Vender:**	No
Date Approved: 6/2/25	**Admin ID:**	96900	**Expiration Date:**	June 30, 2026		

Contract Description: *CONSULTING/FACILITATION SERVICES, QUICK CALL.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

CHILDREN, YOUTH, AND FAMILIES

TOTAL AMOUNT APPROVED: ***$195,262.25*** ***TOTAL DOCUMENTS APPROVED:*** 5

NATIONAL FATHERHOOD INITIATIVE

CONTRACT / JPA | **SWIFT #** 270223 | **Dollar Amount:** $ 27,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** June 04, 2025 | **Report Produced by Vender:** No
Date Approved: 6/4/25 | **Admin ID:** 97292 | **Expiration Date:** September 30, 2026

Contract Description: *DEVELOPMENT OF THE CHILD SUPPORT ADVISORY COUNCIL*

PEACES 'N PUZSOULS

AMENDMENT 01 | **SWIFT #** 259975 | **Dollar Amount:** $ 5,050.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/16/25 | **Admin ID:** 94345 | **Expiration Date:** October 31, 2025

Contract Description: *PROVIDE STAFF WITH REFLECTIVE CONSULTATION AND FACILITATION*

COMMERCE

TOTAL AMOUNT APPROVED: ***$716,307.00*** ***TOTAL DOCUMENTS APPROVED:*** 12

CENTER FOR PUBLIC ENTERPRISE

AMENDMENT 04 | **SWIFT #** 262135 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/20/25 | **Admin ID:** 94802 | **Expiration Date:** August 31, 2025

Contract Description: *FINANCIAL MODELING SERVICES*

CONVERGE STRATEGIES LLC

AMENDMENT 03 | **SWIFT #** 251655 | **Dollar Amount:** $ 150,500.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/17/25 | **Admin ID:** 88246 | **Expiration Date:** June 30, 2026

Contract Description: *DISTRIBUTION SYSTEM SECURITY STUDY-ENERGY GRID SECURITY*

GDS ASSOCIATES, INC

CONTRACT / JPA | **SWIFT #** 271293 | **Dollar Amount:** $ 75,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** June 20, 2025 | **Report Produced by Vender:** No
Date Approved: 6/20/25 | **Admin ID:** 97092 | **Expiration Date:** September 30, 2026

Contract Description: *INVESTIGATION AND EVALUATION SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

COMMERCE

TOTAL AMOUNT APPROVED: ***$716,307.00*** ***TOTAL DOCUMENTS APPROVED:*** 12

KROLL GOVERNMENT SOLUTIONS, LLC

CONTRACT / JPA		**SWIFT #**	270001	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 01, 2025	**Report Produced by Vender:**	No
Date Approved:	6/2/25	**Admin ID:**	96897	**Expiration Date:**	June 30, 2027		

Contract Description: *UNCLAIMED PROPERTY AUDIT SERVICES*

LEWIS & ELLIS, INC

AMENDMENT 02		**SWIFT #**	241399	**Dollar Amount:**	$ 50,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	6/20/25	**Admin ID:**	86912	**Expiration Date:**	June 30, 2026		

Contract Description: *INSURANCE AND FINANCIAL CONSULTING SERVICES-WORK ORDER*

MANAGED MEDICAL REVIEW ORGANIZATION, INC.

CONTRACT / JPA		**SWIFT #**	270336	**Dollar Amount:**	$ 100,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**	25AEX	**Effective Date:**	June 03, 2025	**Report Produced by Vender:**	No
Date Approved:	6/3/25	**Admin ID:**	96898	**Expiration Date:**	May 27, 2027		

Contract Description: *WORK ORDER - ENROLLEE APPEALS OF ADVERSE DETERMINATIONS BY HEALTH COMPANIES*

MICHIGAN PEER REVIEW ORGANIZATION DBA IMPROVE HEALTH

CONTRACT / JPA		**SWIFT #**	270311	**Dollar Amount:**	$ 100,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	June 03, 2025	**Report Produced by Vender:**	No
Date Approved:	6/3/25	**Admin ID:**	96942	**Expiration Date:**	May 27, 2027		

Contract Description: *EXTERNAL REVIEWS ENROLLEE APPEALS HEALTH COMPANIES WORK ORDER*

ONE 2 ONE MARKETING INC

CONTRACT / JPA		**SWIFT #**	270561	**Dollar Amount:**	$ 26,300.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	June 10, 2025	**Report Produced by Vender:**	No
Date Approved:	6/10/25	**Admin ID:**	97075	**Expiration Date:**	June 30, 2026		

Contract Description: *CLOTHING ORDER*

REGENTS OF THE UNIVERITY OF MINNESOTA

CONTRACT / JPA		**SWIFT #**	270236	**Dollar Amount:**	$ 17,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	June 11, 2025	**Report Produced by Vender:**	No
Date Approved:	6/11/25	**Admin ID:**	97095	**Expiration Date:**	August 31, 2025		

Contract Description: *TARIFF IMPACT ANALYSIS SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

COMMERCE

TOTAL AMOUNT APPROVED: ***$716,307.00*** ***TOTAL DOCUMENTS APPROVED:*** 12

SYNAPSE ENERGY ECONOMICS, INC

CONTRACT / JPA		**SWIFT #**	271009	**Dollar Amount:**	$ 120,807.00	**Admin Report Required:**	Yes
'''		**Alternate #**	GR-24-320	**Effective Date:**	June 16, 2025	**Report Produced by Vender:**	No
Date Approved:	6/16/25	**Admin ID:**	96194	**Expiration Date:**	September 30, 2026		

Contract Description: *XCEL'S WILDLIFE MITIGATION*

THERA RISING

CONTRACT / JPA		**SWIFT #**	270913	**Dollar Amount:**	$ 4,200.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 23, 2025	**Report Produced by Vender:**	No
Date Approved:	6/16/25	**Admin ID:**	97140	**Expiration Date:**	July 25, 2025		

Contract Description: *LEADERSHIP TRAINING SERVICES*

VOLTAMETRICS LLC

AMENDMENT 01		**SWIFT #**	268018	**Dollar Amount:**	$ 72,500.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	6/30/25	**Admin ID:**	96411	**Expiration Date:**	September 30, 2025		

Contract Description: *CONSULTING SERVICES*

CORRECTIONS

TOTAL AMOUNT APPROVED: ***$3,858,954.00*** ***TOTAL DOCUMENTS APPROVED:*** 24

CONTRACT / JPA		**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	6/26/25	**Admin ID:**	97238	**Expiration Date:**			

Contract Description: *OCCUPATIONAL HEALTH SERVICES*

ADVANTAGE COURT REPORTING

CONTRACT / JPA		**SWIFT #**	270486	**Dollar Amount:**	$ 100,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 01, 2025	**Report Produced by Vender:**	No
Date Approved:	6/10/25	**Admin ID:**	97080	**Expiration Date:**	June 30, 2027		

Contract Description: *COURT REPORTERS AND TRANSCRIPTION SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

CORRECTIONS

TOTAL AMOUNT APPROVED: ***$3,858,954.00*** ***TOTAL DOCUMENTS APPROVED:*** 24

AVIVO

CONTRACT / JPA | **SWIFT #** 268962 | **Dollar Amount:** | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** July 01, 2025 | **Report Produced by Vender:** No
Date Approved: 6/5/25 | **Admin ID:** 97031 | **Expiration Date:** June 30, 2026

Contract Description: *TREATMENT PROGRAM SERVICES*

BRADSHAW GROUP, INC

AMENDMENT 03 | **SWIFT #** 190355 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/3/25 | **Admin ID:** 70615 | **Expiration Date:** June 30, 2025

Contract Description: *PROFESSIONAL FUNERAL AND CREMATION SERVICES*

COOK AREA HEALTH SERVICES DBA SCENIC RIVER HEALTH SERVICES

Single Source

AMENDMENT 01 | **SWIFT #** 228932 | **Dollar Amount:** $ 15,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/11/25 | **Admin ID:** 82500 | **Expiration Date:** June 30, 2026

Contract Description: *PROVIDE LICENSED EMERGENCY MEDICAL CARE AND RELATED SERVICES AS WELL AS PROVIDING MEDICATIONS WITHIN THE LICENSEE AUTHORITY TO STATE REFERRED IP'S FROM MCF-TOGO*

CROWN COLLEGE

CONTRACT / JPA | **SWIFT #** 270619 | **Dollar Amount:** | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** June 15, 2025 | **Report Produced by Vender:** No
Date Approved: 6/11/25 | **Admin ID:** 97129 | **Expiration Date:** June 14, 2027

Contract Description: *PROVIDING NURSUNG EXPERIENCE*

DAKOTA VALLEY ORAL AND MAXILLOFACIAL SURGERY

Single Source

AMENDMENT 05 | **SWIFT #** 239320 | **Dollar Amount:** $ 50,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/30/25 | **Admin ID:** 77400 | **Expiration Date:** June 30, 2025

Contract Description: *OFF SITE DENTAL AND SPECIALTY ORAL MAXILLOFACIAL SERVICES TO ALL INCARCERATED INDIVIDUALS AT MCF*

DAMASCUS WAY REENTRY CENTER, INC

CONTRACT / JPA | **SWIFT #** 268030 | **Dollar Amount:** $ 757,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** July 01, 2025 | **Report Produced by Vender:** No
Date Approved: 6/6/25 | **Admin ID:** 97022 | **Expiration Date:** June 30, 2026

Contract Description: *HALFWAY HOUSE RESIDENTIAL SERVICES FOR SUPERVISED*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

CORRECTIONS

TOTAL AMOUNT APPROVED: ***$3,858,954.00*** ***TOTAL DOCUMENTS APPROVED:*** 24

EXPERIENTIAL SYSTEMS

Single Source

CONTRACT / JPA '''
Date Approved: 6/10/25

SWIFT # 270799
Alternate #
Admin ID: 97431

Dollar Amount: $ 26,084.00
Effective Date: June 10, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *REPAIR AT HIGH ROPES COURSE AT MCF TOGO*

GOODWILL EASTER SEALS

CONTRACT / JPA '''
Date Approved: 6/11/25

SWIFT # 270289
Alternate #
Admin ID: 97130

Dollar Amount: $ 75,720.00
Effective Date: July 01, 2025
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PARENTING CLASSES AND MINNESOTA DOC*

HOME LINE

AMENDMENT 01 *AMEND DUITES, COST AND*
Date Approved: 6/27/25

SWIFT # 253134
Alternate #
Admin ID: 91655

Dollar Amount: $ 107,950.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CURRICULUM FOR INCARCERATED INDIVIDUALS FOR TENANTS RIGHTS AND CREATIVE HOUSING SEARCH*

JANET SHADDIX & ASSOCIATES

CONTRACT / JPA '''
Date Approved: 6/11/25

SWIFT # 270536
Alternate #
Admin ID: 97108

Dollar Amount: $ 100,000.00
Effective Date: July 01, 2025
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COURT REPORTING AND TRANSCRIPTION SERVICES*

LUTHERAN SOCIAL SERVICES/PORTLAND HOUSE

CONTRACT / JPA '''
Date Approved: 6/25/25

SWIFT # 269946
Alternate #
Admin ID: 97496

Dollar Amount: $ 650,000.00
Effective Date: July 01, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WORK RELEASE SERVICES*

MINNESOTA CORRECTIONAL FACILITY - OAK PARK HEIGHTS

CONTRACT / JPA '''
Date Approved: 6/25/25

SWIFT # 270166
Alternate #
Admin ID: 97246

Dollar Amount: $ 80,000.00
Effective Date: July 01, 2025
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PERFORM VETERINARY SERVICES ON CANINES AS NEEDED*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

CORRECTIONS

TOTAL AMOUNT APPROVED: ***$3,858,954.00*** ***TOTAL DOCUMENTS APPROVED:*** 24

MINNESOTA PRISON WRITING WORKSHOP

CONTRACT / JPA '''
Date Approved: 6/4/25
SWIFT # 270004
Alternate #
Admin ID: 95846
Dollar Amount: $ 100,000.00
Effective Date: July 01, 2025
Expiration Date: June 30, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CREATIVE WRITING WORKSHOPS FOR OFFENDERS*

NOAH A CASHMAN

Single Source

AMENDMENT 02 *AMEND DUTIES, COST AND*
Date Approved: 6/27/25
SWIFT # 234576
Alternate #
Admin ID: 84251
Dollar Amount: $ 36,000.00
Effective Date:
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LEGAL REVIEW AND RECOMMENDATIONS FOR INCARCERATED INDIVIDUALS CONSIDERED FOR CIVIL COMMITMENT*

PARENTING WITH PURPOSE

CONTRACT / JPA '''
Date Approved: 6/11/25
SWIFT # 270808
Alternate #
Admin ID: 97113
Dollar Amount: $ 19,200.00
Effective Date: July 01, 2025
Expiration Date: June 30, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PARENTING CLASSES AND MNNESOTA DOC*

PARK AVENUE CENTER

CONTRACT / JPA '''
Date Approved: 6/5/25
SWIFT # 269372
Alternate #
Admin ID: 97033
Dollar Amount:
Effective Date: July 01, 2025
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *QUALIFIED LICENSED SUD TREATMENT PROGRAM*

PENNINGTON COUNTY

Single Source

CONTRACT / JPA '''
Date Approved: 6/11/25
SWIFT # 269888
Alternate #
Admin ID: 96926
Dollar Amount: $ 100,000.00
Effective Date: July 01, 2025
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WORK RELEASE SERVICES HALFWAY HOUSES FY 26 MULTIPLE LOCATIONS*

PLACE OF HOPE

CONTRACT / JPA '''
Date Approved: 6/11/25
SWIFT # 269937
Alternate #
Admin ID: 97101
Dollar Amount: $ 150,000.00
Effective Date: July 01, 2025
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WORK RELEASE SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

CORRECTIONS

TOTAL AMOUNT APPROVED: ***$3,858,954.00*** ***TOTAL DOCUMENTS APPROVED:*** 24

ROBERT C MORAVEC

CONTRACT / JPA | **SWIFT #** 269024 | **Dollar Amount:** $ 5,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** July 01, 2025 | **Report Produced by Vender:** No
Date Approved: 6/11/25 | **Admin ID:** 97107 | **Expiration Date:** June 30, 2026

Contract Description: *MORTALITY AND MORBIDITY SERVICES*

RS EDEN

CONTRACT / JPA | **SWIFT #** 268040 | **Dollar Amount:** $ 800,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** July 01, 2025 | **Report Produced by Vender:** No
Date Approved: 6/3/25 | **Admin ID:** 95761 | **Expiration Date:** June 30, 2026

Contract Description: *TRANSITIONAL RESIDENTIAL SERVICES*

RS EDEN

CONTRACT / JPA | **SWIFT #** 269009 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** July 01, 2025 | **Report Produced by Vender:** No
Date Approved: 6/4/25 | **Admin ID:** 97062 | **Expiration Date:** June 30, 2026

Contract Description: *LICENSED SUD TREATMENT PROGRAM*

THE DULUTH BETHEL

CONTRACT / JPA | **SWIFT #** 268035 | **Dollar Amount:** $ 687,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** July 01, 2025 | **Report Produced by Vender:** No
Date Approved: 6/3/25 | **Admin ID:** 96928 | **Expiration Date:** June 30, 2026

Contract Description: *HALFWAY HOUSE RESIDENTIAL SERVICES*

DISABILITY COUNCIL

TOTAL AMOUNT APPROVED: ***$15,375.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

CINDY HELD TARSHISH

AMENDMENT 01 | **SWIFT #** 268248 | **Dollar Amount:** $ 10,640.00 | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/10/25 | **Admin ID:** 96623 | **Expiration Date:**

Contract Description: *CONSULTING AND FACILITATION SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

DISABILITY COUNCIL

TOTAL AMOUNT APPROVED: ***$15,375.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

CULTIVATE STRATEGY LLC

AMENDMENT 01	**SWIFT #**	262167	**Dollar Amount:**	$ 3,500.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/4/25	**Admin ID:**	94924	**Expiration Date:**			

Contract Description: *CONSULTATION AND FACILITATION SERVICES*

PROUTY SUPPORT PLANNING INC

AMENDMENT 01	**SWIFT #**	268180	**Dollar Amount:**	$ 1,235.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	41373	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/9/25	**Admin ID:**	96226	**Expiration Date:**			

Contract Description: *CONSULTING ASSISTANCE. QUICK CALL.*

EDUCATION

TOTAL AMOUNT APPROVED: ***$113,374.72*** ***TOTAL DOCUMENTS APPROVED:*** 5

NATIONAL COUNCIL FOR BEHAVIORAL HEALTH DBA NATIONAL COUNCIL FOR MENTAL WELLE

Single Source

CONTRACT / JPA	**SWIFT #**	271131	**Dollar Amount:**	$ 49,374.72	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	June 20, 2025	**Report Produced by Vender:**	No
Date Approved: 6/20/25	**Admin ID:**	96026	**Expiration Date:**	February 27, 2026		

Contract Description: *YOUTH AND TEEN MENTAL HEALTH FIRST AID TRAINING*

SWIM CREATIVE, LLC

CONTRACT / JPA	**SWIFT #**	270171	**Dollar Amount:**		**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	June 18, 2025	**Report Produced by Vender:**	No
Date Approved: 6/18/25	**Admin ID:**	97175	**Expiration Date:**	September 30, 2025		

Contract Description: *EDUCATION FOR COMMUNITY PARENTS*

TODD SAVAGE

Single Source

CONTRACT / JPA	**SWIFT #**	269823	**Dollar Amount:**	$ 40,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	June 10, 2025	**Report Produced by Vender:**	No
Date Approved: 6/10/25	**Admin ID:**	96181	**Expiration Date:**	September 29, 2025		

Contract Description: *TRAINER FOR PROJECT AWARE GRANT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EDUCATION

TOTAL AMOUNT APPROVED: ***$113,374.72*** ***TOTAL DOCUMENTS APPROVED:*** 5

TRITEK GROUP, LLC

AMENDMENT 02	**SWIFT #**	239887	**Dollar Amount:**	$ 24,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/26/25	**Admin ID:**	85606	**Expiration Date:**	June 30, 2028		

Contract Description: *RESOURCES AND PROCESSES TO SCHOOLS TO OBTAIN NECESSARY INSURANCE DENIALS TO SUPPORT STUDENTS WITH DISABILITIES*

WORD TECH SECRETARIAL SERVICE, INC.

AMENDMENT 02	**SWIFT #**	223989	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/25/25	**Admin ID:**	80425	**Expiration Date:**	June 30, 2026		

Contract Description: *TRANSCRIPTION SERVICES*

EMPLOYMENT & ECONOMIC DEV

TOTAL AMOUNT APPROVED: ***$5,950,252.49*** ***TOTAL DOCUMENTS APPROVED:*** 60

AMY CANTAZARO POOCK, PH.D.

AMENDMENT 03	**SWIFT #**	215976	**Dollar Amount:**	$ 51,680.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/4/25	**Admin ID:**	78149	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS.*

ANER VLODAVER, MD

AMENDMENT 03	**SWIFT #**	212412	**Dollar Amount:**	$ 39,904.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/21/25	**Admin ID:**	76777	**Expiration Date:**	June 30, 2025		

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS FOR MINNESOTANS WHO HAVE APPLIED FOR SOCIAL SECURITY DISABILITY BENEFITS.*

ANN FINGAR, MD

AMENDMENT 03	**SWIFT #**	212139	**Dollar Amount:**	$ 57,448.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/11/25	**Admin ID:**	76755	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS FOR MINNESOTANS WHO HAVE APPLIED FOR SOCIAL SECURITY DISABILITY BENEFITS.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EMPLOYMENT & ECONOMIC DEV

TOTAL AMOUNT APPROVED: ***$5,950,252.49*** ***TOTAL DOCUMENTS APPROVED:*** 60

ASTUTE FORENSIC PSHCHOLOGICAL SERVICES LLC

AMENDMENT 01		**SWIFT #**	258588	**Dollar Amount:**	$ 49,600.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	6/4/25	**Admin ID:**	93766	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS*

BRILJENT LLC

CONTRACT / JPA		**SWIFT #**	269448	**Dollar Amount:**	$ 1,040,363.98	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	June 04, 2025	**Report Produced by Vender:**	No
Date Approved:	6/4/25	**Admin ID:**	96907	**Expiration Date:**	April 30, 2027		

Contract Description: *LEARNING AND DEVELOPMENT SERIES*

CHRISTINA HADDAD GONZALEZ

AMENDMENT 02		**SWIFT #**	242812	**Dollar Amount:**	($50.00)	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	6/25/25	**Admin ID:**	88563	**Expiration Date:**	June 30, 2026		

Contract Description: *PROFESSIONAL SERVICES*

CITY OF DULUTH

CONTRACT / JPA		**SWIFT #**	265695	**Dollar Amount:**	$ 17,219.53	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	June 10, 2025	**Report Produced by Vender:**	No
Date Approved:	6/10/25	**Admin ID:**	97072	**Expiration Date:**	June 30, 2026		

Contract Description: *OFFICE SPACE SUBLEASE SERVICES*

CITY OF DULUTH

AMENDMENT 01		**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES AND TERMS &		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	6/3/25	**Admin ID:**	97072	**Expiration Date:**			

Contract Description: *OFFICE SPACE SUBLEASE SERVICES*

COASTAL & MIDWEST FORENSIC PSYCHOLOGICAL SERVICES, INC.

AMENDMENT 01		**SWIFT #**	258543	**Dollar Amount:**	$ 53,760.00	**Admin Report Required:**	Yes
AMDNE DUTIES, COST AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	6/10/25	**Admin ID:**	93646	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL REVIEWS ON DISABILITY CLAIMS FOR SOCIAL SECURITY BENEFITS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EMPLOYMENT & ECONOMIC DEV

TOTAL AMOUNT APPROVED: ***$5,950,252.49*** ***TOTAL DOCUMENTS APPROVED:*** 60

CRANDALL COUNSELING & CONSULTING PC

AMENDMENT 03 | **SWIFT #** 212108 | **Dollar Amount:** $ 78,400.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/4/25 | **Admin ID:** 76704 | **Expiration Date:** June 30, 2026

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS*

DANIELA PHILLIPS MD

AMENDMENT 03 | **SWIFT #** 215980 | **Dollar Amount:** $ 102,512.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/24/25 | **Admin ID:** 78035 | **Expiration Date:** June 30, 2026

Contract Description: *MEDICAL CONSULTANT REVIEW DISABILITY CLAIMS FOR THOSE WHO APPLIED FOR SOCIAL SECURITY DISABILITY BENEFITS*

DAVID C. HANSON, M.D.

AMENDMENT 03 | **SWIFT #** 212144 | **Dollar Amount:** $ 53,320.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/24/25 | **Admin ID:** 76986 | **Expiration Date:** June 30, 2026

Contract Description: *MEDICAL CONSULTANTS TO PERFORM REVIEWS OF DISABILITY CLAIMS FOR MINNESOTANS WHO APPLIED FOR SOCIAL SECURITY DISABILITY BENEFITS*

ERIK J VEUM

AMENDMENT 01 | **SWIFT #** 261590 | **Dollar Amount:** $ 80,152.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/24/25 | **Admin ID:** 94774 | **Expiration Date:** June 30, 2026

Contract Description: *MEDICAL CONSULANTS*

FRANCIS YOGO NGWA LLC

AMENDMENT 03 | **SWIFT #** 215981 | **Dollar Amount:** $ 61,920.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/24/25 | **Admin ID:** 78074 | **Expiration Date:** June 30, 2026

Contract Description: *MEDICAL CONSULTANTS*

GFE MD MEDICAL CONSULTANT

AMENDMENT 03 | **SWIFT #** 212124 | **Dollar Amount:** $ 106,984.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/4/25 | **Admin ID:** 76742 | **Expiration Date:** June 30, 2026

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EMPLOYMENT & ECONOMIC DEV

TOTAL AMOUNT APPROVED: ***$5,950,252.49*** ***TOTAL DOCUMENTS APPROVED:*** 60

GOLDEN PSYCHOLOGICAL SERVICES

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 6/24/25

SWIFT # 261500
Alternate #
Admin ID: 94775

Dollar Amount: $ 65,920.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MEDICAL CONSULANTS*

GREGORY BARTEL MD

AMENDMENT 03
AMEND DUTIES, EXPIRATION
Date Approved: 6/4/25

SWIFT # 212056
Alternate #
Admin ID: 76913

Dollar Amount: $ 89,096.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MEDICAL CONSULTANTS*

GREGORY H. SALMI, MD

AMENDMENT 03
AMEND DUTIES, COST AND
Date Approved: 6/20/25

SWIFT # 212376
Alternate #
Admin ID: 76805

Dollar Amount: $ 100,375.50
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS FOR MINNESOTANS WHO HAVE APPLIED FOR SOCIAL SECURITY DISABILITY BENEFITS*

GREYBIRCH

CONTRACT / JPA
'''
Date Approved: 6/18/25

SWIFT # 271336
Alternate #
Admin ID: 97188

Dollar Amount: $ 42,210.00
Effective Date: June 18, 2025
Expiration Date: May 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *GROWTH PLANNING LEADERSHIP COACHING TRAINING*

HALLIE RICHARDS, MD

AMENDMENT 03
AMEND DUTIES, COST AND
Date Approved: 6/24/25

SWIFT # 212373
Alternate #
Admin ID: 76803

Dollar Amount: $ 53,320.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS FOR MINNESOTANS WHO HAVE APPLIED FOR SOCIAL SECURITY DISABILITY BENEFITS*

JANIS L. KONKE, MS

AMENDMENT 03
AMEND DUTIES, COST AND
Date Approved: 6/24/25

SWIFT # 212305
Alternate #
Admin ID: 76789

Dollar Amount: $ 70,400.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS FOR MINNESOTANS WHO HAVE APPLIED FOR SOCIAL SECURITY DISABILITY BENEFITS.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EMPLOYMENT & ECONOMIC DEV

TOTAL AMOUNT APPROVED: ***$5,950,252.49*** ***TOTAL DOCUMENTS APPROVED:*** 60

JEFFREY D. GORMAN

AMENDMENT 03	**SWIFT #**	212143	**Dollar Amount:**	$ 89,670.00	**Admin Report Required:**	Yes
AMEND SUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/24/25	**Admin ID:**	76779	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS FOR MINNESOTANS WHO HAVE APPLIED FOR SOCIAL SECURITY DISABILITY BENEFITS.*

JONATHAN KATZ, MD

AMENDMENT 03	**SWIFT #**	212264	**Dollar Amount:**	$ 124,528.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/4/25	**Admin ID:**	76773	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS*

JSW BRIDGEWATER CONSULTING, INC

AMENDMENT 03	**SWIFT #**	212246	**Dollar Amount:**	$ 53,320.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/11/25	**Admin ID:**	76774	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS FOR MINNESOTANS WHO HAVE APPLIED FOR SOCIAL SECURITY DISABILITY BENEFITS.*

KACHGAL CONSULTING, PLLC

AMENDMENT 03	**SWIFT #**	212259	**Dollar Amount:**	$ 149,440.00	**Admin Report Required:**	Yes
AMEND DUTIES , EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/24/25	**Admin ID:**	76770	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS FOR MINNESOTANS WHO HAVE APPLIED FOR SOCIAL SECURITY DISABILITY BENEFITS.*

KATHLEEN J FEIL, PH.D. PLC

AMENDMENT 03	**SWIFT #**	212128	**Dollar Amount:**	$ 113,460.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/4/25	**Admin ID:**	76784	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS*

KENNETH KLEIN, PHD LP

AMENDMENT 03	**SWIFT #**	212297	**Dollar Amount:**	$ 70,400.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/20/25	**Admin ID:**	76785	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS FOR MINNESOTANS WHO HAVE APPLIED FOR SOCIAL SECURITY DISABILITY BENEFITS.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EMPLOYMENT & ECONOMIC DEV

TOTAL AMOUNT APPROVED: ***$5,950,252.49*** ***TOTAL DOCUMENTS APPROVED:*** 60

KEVIN TYLER WYCOFF, MD

AMENDMENT 03	**SWIFT #**	212422	**Dollar Amount:**	$ 44,376.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/24/25	**Admin ID:**	76918	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANT*

KEVIN TYLER WYCOFF, MD

AMENDMENT 03	**SWIFT #**		**Dollar Amount:**	$ 44,376.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/24/25	**Admin ID:**	76918	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANT*

KWBS MARKETING & TRADING CO.

AMENDMENT 04	**SWIFT #**	214728	**Dollar Amount:**	$ 30,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/30/25	**Admin ID:**	77550	**Expiration Date:**	June 30, 2026		

Contract Description: *ASSISTANCE PROMOTING MINNESOTA AS AN INVESTMENT DESTINATION TO COMPANIES HEADQUARTERED IN JAPAN*

LAURA HOFKENS

AMENDMENT 03	**SWIFT #**	212145	**Dollar Amount:**	$ 65,875.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/11/25	**Admin ID:**	76806	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS FOR MINNESOTANS WHO HAVE APPLIED FOR SOCIAL SECURITY DISABILITY BENEFITS*

LINDA BERBEROGLU, PHD

AMENDMENT 03	**SWIFT #**	212060	**Dollar Amount:**	$ 37,120.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/4/25	**Admin ID:**	76697	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS*

LIUNA CONSTRUCTION LABORERS TRADE TRAINING FACILITY

Single Source

CONTRACT / JPA	**SWIFT #**	271150	**Dollar Amount:**	$ 18,256.98	**Admin Report Required:**	Yes
""	**Alternate #**		**Effective Date:**	June 24, 2025	**Report Produced by Vender:**	No
Date Approved: 6/24/25	**Admin ID:**	97233	**Expiration Date:**	June 30, 2025		

Contract Description: *HIGHWAY HEAVY CONSTRUCTION TRAINING AND PLACEMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EMPLOYMENT & ECONOMIC DEV

TOTAL AMOUNT APPROVED: ***$5,950,252.49*** ***TOTAL DOCUMENTS APPROVED:*** 60

MARCI MYLAN, PH.D, LP

AMENDMENT 03	**SWIFT #**	212317	**Dollar Amount:**	$ 57,600.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/24/25	**Admin ID:**	76787	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS FOR MINNESOTANS WHO HAVE APPLIED FOR SOCIAL SECURITY DISABILITY BENEFITS.*

MARGARET GETMAN, PH.D, LP

AMENDMENT 03	**SWIFT #**	212141	**Dollar Amount:**	$ 99,200.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/4/25	**Admin ID:**	76778	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS*

MARK ANDERSON

AMENDMENT 03	**SWIFT #**	212025	**Dollar Amount:**	$ 99,932.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/4/25	**Admin ID:**	75644	**Expiration Date:**	June 30, 2026		

Contract Description: *PROVIDE INPUT IN MAKING SOCIAL SECURITY DISABILITY DECISIONS*

MARK NIELSEN, MD

AMENDMENT 03	**SWIFT #**	212320	**Dollar Amount:**	$ 105,133.50	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/24/25	**Admin ID:**	76940	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS*

MARY HOMAN MD

AMENDMENT 01	**SWIFT #**	261507	**Dollar Amount:**	$ 66,392.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/10/25	**Admin ID:**	94806	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS*

MARY SULLIVAN PHD LP

AMENDMENT 03	**SWIFT #**	212293	**Dollar Amount:**	$ 141,120.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/24/25	**Admin ID:**	76800	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS FOR MINNESOTANS WHO HAVE APPLIED FOR SOCIAL SECURITY DISABILITY BENEFITS.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EMPLOYMENT & ECONOMIC DEV

TOTAL AMOUNT APPROVED: ***$5,950,252.49*** ***TOTAL DOCUMENTS APPROVED:*** 60

MARY-LOUISE ANDREA RAMIREZ

AMENDMENT 01	**SWIFT #**	261675	**Dollar Amount:**	$ 132,800.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/24/25	**Admin ID:**	94814	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS*

MATTHIAS J. JORDAN

AMENDMENT 03	**SWIFT #**	212247	**Dollar Amount:**	$ 80,152.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/11/25	**Admin ID:**	76782	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS FOR MINNESOTANS WHO HAVE APPLIED FOR SOCIAL SECURITY DISABILITY BENEFITS.*

MICHAEL OTTO, MD

AMENDMENT 03	**SWIFT #**	212339	**Dollar Amount:**	$ 89,096.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/24/25	**Admin ID:**	76797	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS FOR MINNESOTANS WHO HAVE APPLIED FOR SOCIAL SECURITY DISABILITY BENEFITS.*

MOLLIE NEWHOUSE PSY

AMENDMENT 01	**SWIFT #**	261512	**Dollar Amount:**	$ 78,400.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/24/25	**Admin ID:**	94771	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS*

NEW AMERICA

CONTRACT / JPA	**SWIFT #**	2570627	**Dollar Amount:**		**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	June 20, 2025	**Report Produced by Vender:**	No
Date Approved: 6/20/25	**Admin ID:**	97199	**Expiration Date:**	December 31, 2025		

Contract Description: *DESIGN SPRINT ON PAID LEAVE PROGRAM*

NEW PUBLICA LLC

CONTRACT / JPA	**SWIFT #**	271031	**Dollar Amount:**	$ 460,900.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	June 24, 2025	**Report Produced by Vender:**	No
Date Approved: 6/24/25	**Admin ID:**	97402	**Expiration Date:**	December 31, 2026		

Contract Description: *BRANDING, MARKETING, VIDEO AND WEBSITE DEVELOPMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EMPLOYMENT & ECONOMIC DEV

TOTAL AMOUNT APPROVED: ***$5,950,252.49*** ***TOTAL DOCUMENTS APPROVED:*** 60

PAUL M OSSMANN, MD

AMENDMENT 03	**SWIFT #**	212323	**Dollar Amount:**	$ 124,528.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/24/25	**Admin ID:**	76788	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS FOR MINNESOTANS WHO HAVE APPLIED FOR SOCIAL SECURITY DISABILITY BENEFITS.*

PAUL YAKSHE, M.D.

AMENDMENT 03	**SWIFT #**	212433	**Dollar Amount:**	$ 129,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/24/25	**Admin ID:**	76798	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS FOR MINNESOTANS WHO HAVE APPLIED FOR SOCIAL SECURITY DISABILITY BENEFITS.*

PAULSON CONSULTING PLLC

AMENDMENT 03	**SWIFT #**	212918	**Dollar Amount:**	$ 106,640.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/24/25	**Admin ID:**	76802	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS FOR MINNESOTANS WHO HAVE APPLIED FOR SOCIAL SECURITY DISABILITY BENEFITS.*

PICCOLINO PSYCHOLOGICAL SERVICES

AMENDMENT 03	**SWIFT #**	212362	**Dollar Amount:**	$ 86,720.00	**Admin Report Required:**	Yes
AMEND CUTIES, COST OR	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/15/25	**Admin ID:**	76775	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS FOR MINNESOTANS WHO HAVE APPLIED FOR SOCIAL SECURITY DISABILITY BENEFITS.*

POSITIVE SLEEP JOURNEYS, PLLC

AMENDMENT 03	**SWIFT #**	212110	**Dollar Amount:**	$ 112,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/6/25	**Admin ID:**	76709	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS FOR MINNESOTANS WHO HAVE APPLIED FOR SOCIAL SECURITY DISABILITY BENEFITS.*

RAY M CONROE, PH.D. LP

AMENDMENT 03	**SWIFT #**	212101	**Dollar Amount:**	$ 156,282.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/11/25	**Admin ID:**	76701	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS FOR MINNESOTANS WHO HAVE APPLIED FOR SOCIAL SECURITY DISABILITY BENEFITS.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EMPLOYMENT & ECONOMIC DEV

TOTAL AMOUNT APPROVED: ***$5,950,252.49*** ***TOTAL DOCUMENTS APPROVED:*** 60

RAYMOND C. TERVO, M.D.

AMENDMENT 03	**SWIFT #**	212411	**Dollar Amount:**	$ 120,056.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/24/25	**Admin ID:**	76914	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS*

RODELIO MENDEZ BUCU MD

AMENDMENT 03	**SWIFT #**	217265	**Dollar Amount:**	$ 67,080.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/4/25	**Admin ID:**	78635	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS*

ROXANA MERZ MD

AMENDMENT 03	**SWIFT #**	212313	**Dollar Amount:**	$ 171,484.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST ANE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/24/25	**Admin ID:**	76919	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANT*

SAGIT V. ROSENBERG, M.D.

AMENDMENT 03	**SWIFT #**	212375	**Dollar Amount:**	$ 97,696.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/24/25	**Admin ID:**	76801	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS FOR MINNESOTANS WHO HAVE APPLIED FOR SOCIAL SECURITY DISABILITY BENEFITS.*

SAMUEL SELTZ MD

AMENDMENT 01	**SWIFT #**	261584	**Dollar Amount:**	$ 62,264.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/24/25	**Admin ID:**	94772	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULATNTS*

STEVEN W RICHARDS, MD

AMENDMENT 03	**SWIFT #**	212374	**Dollar Amount:**	$ 53,320.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/24/25	**Admin ID:**	76792	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL AND PSYCHOLOGICAL CONSULTATION AND TRAINING*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EMPLOYMENT & ECONOMIC DEV

TOTAL AMOUNT APPROVED: ***$5,950,252.49*** ***TOTAL DOCUMENTS APPROVED:*** 60

STUART WALTONEN PH D LP

AMENDMENT 03	**SWIFT #**	250880	**Dollar Amount:**	$ 65,920.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**	215982	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/24/25	**Admin ID:**	78071	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANT REVIEW DISABILITY CLAIMS FOR THOSE WHO APPLIED FOR SOCIAL SECURITY DISABILITY BENEFITS*

TERRY B JORGENSON, PSY.D LP

AMENDMENT 03	**SWIFT #**	212250	**Dollar Amount:**	$ 88,080.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/22/25	**Admin ID:**	76771	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS FOR MINNESOTANS WHO HAVE APPLIED FOR SOCIAL SECURITY DISABILITY BENEFITS.*

VISION INVESTMENT LLC

CONTRACT / JPA	**SWIFT #**	271309	**Dollar Amount:**	$ 43,100.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	June 20, 2025	**Report Produced by Vender:**	No
Date Approved: 6/20/25	**Admin ID:**	97215	**Expiration Date:**	August 31, 2026		

Contract Description: *TRAINING SERVICES TO LEADERS EXECUTIVE COACHING*

EXPLORE MINNESOTA TOURISM

TOTAL AMOUNT APPROVED: ***$60,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

REAL AMERICA MARKETING CO DBA ROCKY MOUNTAIN INTERNATIONAL

AMENDMENT 09	**SWIFT #**	224104	**Dollar Amount:**		**Admin Report Required:**	Yes
AEMND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/25/25	**Admin ID:**	80276	**Expiration Date:**	June 30, 2026		

Contract Description: *REESTABLISH FOREIGN REPRESENTATION*

RISE AND SHINE AND PARTNERS LLC

AMENDMENT 17	**SWIFT #**	262503	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/20/25	**Admin ID:**	80557	**Expiration Date:**	June 30, 2026		

Contract Description: *ADVERTISING AGENCY SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EXPLORE MINNESOTA TOURISM

TOTAL AMOUNT APPROVED: ***$60,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

RISE AND SHINE AND PARTNERS LLC

AMENDMENT 16
AMEND DUTIES AND COST
Date Approved: 6/9/25

SWIFT # 262503
Alternate #
Admin ID: 80557

Dollar Amount: $ 60,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ADVERTISING AGENCY SERVICES*

GOVERNORS OFFICE

TOTAL AMOUNT APPROVED: ***$25,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

JEREMY BRATT CONSULTING

AMENDMENT 01
AMEND EXPIRATION DATE AND
Date Approved: 6/2/25

SWIFT # 270174
Alternate #
Admin ID: 96771

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSULTATION LOBBYING AND ADVOCACY WORK*

KRISTIN BECKMANN

CONTRACT / JPA
"'
Date Approved: 6/16/25

SWIFT # 270174
Alternate #
Admin ID: 97106

Dollar Amount: $ 25,000.00
Effective Date: June 16, 2025
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEPUTY CHIEF OF STAFF HIRING PROCESS-QUICK CALL*

NATIVE ANALYTICS

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 6/13/25

SWIFT # 252466
Alternate # 300-1315
Admin ID: 91615

Dollar Amount:
Effective Date:
Expiration Date: August 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SUMMARIZING NATIVE AMERICAN HEALTHCARE, EDUCATION, ECONOMIC DEVELOPMENT, AND FAMILY AND COMMUNITY*

HEALTH

TOTAL AMOUNT APPROVED: ***$1,681,076.60*** ***TOTAL DOCUMENTS APPROVED:*** 45

AFRICAN CAREER EDUCATION & RESOURCE INC

AMENDMENT 03
AMEND DUTIES AND COST
Date Approved: 6/11/25

SWIFT # 219267
Alternate #
Admin ID: 79032

Dollar Amount: $ 80,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COVID 19 DIVERSE MEDIA*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,681,076.60*** ***TOTAL DOCUMENTS APPROVED:*** 45

AFRICAN IMMIGRANTS COMMUNITY SERVICES

AMENDMENT 05	**SWIFT #**	216868	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERMS & CONDITIONS	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/20/25	**Admin ID:**	78210	**Expiration Date:**			

Contract Description: *COVID COMMUINTY COORDINATORS*

ARCHERHALL

CONTRACT / JPA	**SWIFT #**	245873	**Dollar Amount:**	$ 67,220.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	June 11, 2025	**Report Produced by Vender:**	No
Date Approved: 6/11/25	**Admin ID:**	96590	**Expiration Date:**	December 31, 2025		

Contract Description: *MANAGED CARE SYSTEMS ELECTRONIC RECORDS CONVERSION PROJECT*

BACKGROUND STORIES

CONTRACT / JPA	**SWIFT #**	270081	**Dollar Amount:**	$ 17,750.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	June 03, 2025	**Report Produced by Vender:**	No
Date Approved: 6/3/25	**Admin ID:**	96906	**Expiration Date:**	September 30, 2025		

Contract Description: *SPECIALIZED COMMUNICATION MATERIALS ON CHRONIC DISEASE*

CENTRO NAZARENO DE COMPASSION AGAPE, INC.

AMENDMENT 03	**SWIFT #**	216009	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/23/25	**Admin ID:**	77923	**Expiration Date:**	June 30, 2026		

Contract Description: *COMMUNITY COORDINATORS VACCCINE EVENT - COMPREHENSIVE HEALTH RECOVERY.*

CENTRO NAZARENO DE COMPASSION AGAPE, INC.

AMENDMENT 02	**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND OTHER DUITES AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/3/25	**Admin ID:**	77923	**Expiration Date:**			

Contract Description: *COMMUNITY COORDINATORS VACCCINE EVENT - COMPREHENSIVE HEALTH RECOVERY.*

CHINESE COMMUNITY CENTER

AMENDMENT 05	**SWIFT #**	215753	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND OTHER TERMS INCLUDES	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/3/25	**Admin ID:**	77927	**Expiration Date:**			

Contract Description: *COMMUNITY COORDINATORS VACCCINE EVENT - COMPREHENSIVE HEALTH RECOVERY.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,681,076.60*** ***TOTAL DOCUMENTS APPROVED:*** 45

CULTURAL WELLNESS CENTER

AMENDMENT 06
AMEND OTHER TERMS
Date Approved: 6/23/25

SWIFT # 215151
Alternate #
Admin ID: 78213

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COMMUNITY CARES COORDINATORS VACCINE EVENT AND COMPREHENSIVE HEALTH RECOVERY TO INCREASE THE VACCINATION RATES AND IMPROVE HEALTH.*

EAST AFRICAN INTEGRATION CENTER (EAIC)

AMENDMENT 03
AMEND OTHER TERMS AND
Date Approved: 6/3/25

SWIFT # 216302
Alternate #
Admin ID: 78077

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COVID COMMUNITY COORDINATORS*

EASTERN RESEARCH GROUP, INC.

AMENDMENT 01
AMEND DITIES, COST AND
Date Approved: 6/26/25

SWIFT # 268134
Alternate #
Admin ID: 95741

Dollar Amount:
Effective Date:
Expiration Date: December 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PFAS BIOMONITORING IN FIREFIGHTERS EXPERT REPORT DESCRIBING METHODS FOR BIOMONITORING*

EQUITY NEWS NETWORK

AMENDMENT 03
AMEND OTHER TERMS AND
Date Approved: 6/3/25

SWIFT # 216010
Alternate #
Admin ID: 77932

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COVID COMMUNITY COORDINATORS = VACCINE AND COMPREHENSIVE HEALTH RECOVERY INITIATIVE.*

FAIRVIEW HEALTH SERVICES

AMENDMENT 07
AMEND EXPIRATION DATE
Date Approved: 6/27/25

SWIFT # 221696
Alternate #
Admin ID: 79787

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COVID 19 VACCINATION SERVICES IN COMMUNITY CLINICS AND OTHER COMMUNITY SETTINGS*

GENERATION HOPE

CONTRACT / JPA
"'
Date Approved: 6/18/25

SWIFT # 269167
Alternate #
Admin ID: 97185

Dollar Amount: $ 42,066.00
Effective Date: June 18, 2025
Expiration Date: July 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *IDENTIFY. DOCUMENT AND ANALYZE OVERDOSE DEATHS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,681,076.60*** ***TOTAL DOCUMENTS APPROVED:*** 45

GEORGE HIRSCHBOECK

AMENDMENT 02 | **SWIFT #** 233557 | **Dollar Amount:** $ 25,000.00 | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/27/25 | **Admin ID:** 83395 | **Expiration Date:**

Contract Description: *PROVIDE MEDICAL SERVICES TO CLIENTS OF REGIONAL TREATMENT CENTERS THROUGHOUT MN*

GREAT PLAINS INSTITUTE

AMENDMENT 01 | **SWIFT #** 260133 | **Dollar Amount:** ($388,233.00) | **Admin Report Required:** Yes
AMEND DUTIES COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/20/25 | **Admin ID:** 94081 | **Expiration Date:** December 31, 2026

Contract Description: *DRINKING WATER PROTECTION AND RENEWABLE ENERGY DEVELOPMENT*

HABERMAN & ASSOCIATES

AMENDMENT 04 | **SWIFT #** 214990 | **Dollar Amount:** $ 1,490,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/10/25 | **Admin ID:** 74728 | **Expiration Date:** June 30, 2026

Contract Description: *MARKETING SERVICES FOR YOUTH E-CIGARETTE PREVENTION AND CESSATION INITIATIVE*

HENNEPIN HEALTHCARE SYSTEM

AMENDMENT 01 | **SWIFT #** 252386 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/16/25 | **Admin ID:** 95563 | **Expiration Date:** June 30, 2027

Contract Description: *REVISE, UPDATE, PROMOTE AND EVALUATE THE WEBSITE.*

HISPANIC ADVOCACY & COMMUNITY EMPOWERMENT THROUGH RESEARCH

AMENDMENT 04 | **SWIFT #** 216193 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND TERMS & CONDITIONS | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/20/25 | **Admin ID:** 77976 | **Expiration Date:**

Contract Description: *COVID COMMUNITY COORDINATORS VACCINE - COMPREHENSIVE HEALTH RECOVERY.*

HOMELAND HEALTH SPECIALISTS

AMENDMENT 06 | **SWIFT #** 219772 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND OTHER TERMS AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/4/25 | **Admin ID:** 79278 | **Expiration Date:**

Contract Description: *COVID 19 POP UP TESTING SITE OPERATIONS AND MANAGEMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,681,076.60*** ***TOTAL DOCUMENTS APPROVED:*** 45

HOMELAND HEALTH SPECIALISTS

AMENDMENT 06
AMEND OTHER TERMS AND
Date Approved: 6/3/25

SWIFT # 221173
Alternate #
Admin ID: 79541

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COVID 19 VACCINATION IN COMMUNITY CLINICS AND OTHER COMMUNITY SETTINGS*

IGBO WOMEN LEAGUE OF MINNESOTA

AMENDMENT 04
AMEND OTHER TERMS
Date Approved: 6/18/25

SWIFT # 216254
Alternate #
Admin ID: 78028

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COMMUNITY CARES COORDINATORS VACCINE - COMPREHENSIVE HEALTH RECOVERY*

INTERNATIONAL OROMO HEALTH PROFESSIONALS

AMENDMENT 03
AMEND OTHER DUTIES AND
Date Approved: 6/3/25

SWIFT # 216265
Alternate #
Admin ID: 78184

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COVID COMMUNITY COORDINATORS*

ISLAMIC ASSOCIATION OF NORTH AMERICA

AMENDMENT 04
AMEND OTHER TERMS
Date Approved: 6/17/25

SWIFT # 216301
Alternate #
Admin ID: 77977

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COMMUNITY CARES COORDINATORS - COMPREHENSIVE HEALTH RECOVERY*

KEYSTONE INTERPRETING SOLUTIONS, INC.

AMENDMENT 05
AMEND OTHER TERMS
Date Approved: 6/17/25

SWIFT # 216229
Alternate #
Admin ID: 77936

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COVID COMMUNITY COORDINATORS = VACCINE AND COMPREHENSIVE HEALTH RECOVERY INITIATIVE.*

LAURA ANDERSON

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 6/11/25

SWIFT # 237413
Alternate #
Admin ID: 84666

Dollar Amount:
Effective Date:
Expiration Date: September 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRAUMA HOSPITAL DESIGNATION SITE REVIEW*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,681,076.60*** ***TOTAL DOCUMENTS APPROVED:*** 45

LIGHTHOUSE CENTER FOR VITAL LIVING

AMENDMENT 05 | **SWIFT #** 215747 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/17/25 | **Admin ID:** 78076 | **Expiration Date:** June 30, 2026

Contract Description: *COVID COMMUNITY COORDINATORS*

MIND BODY SOLUTIONS

CONTRACT / JPA | **SWIFT #** 268392 | **Dollar Amount:** $ 11,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** June 11, 2025 | **Report Produced by Vender:** No
Date Approved: 6/11/25 | **Admin ID:** 97148 | **Expiration Date:** June 30, 2025

Contract Description: *COACHING FOR HEALTHCARE PROVIDERS*

MINNESOTA AFRICANS UNITED

AMENDMENT 03 | **SWIFT #** 216303 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND OTHER DUTIES AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/3/25 | **Admin ID:** 77944 | **Expiration Date:**

Contract Description: *COMMUNITY CARES COORDINATORS VACCINE SERVICES- COMPREHENSIVE HEALTH RECOVERY*

MINNESOTA PEOPLE OF COLOR (POC) PRIDE

AMENDMENT 04 | **SWIFT #** 216305 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND OTHER TERMS | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/17/25 | **Admin ID:** 78024 | **Expiration Date:**

Contract Description: *COMMUNITY CARES COORDINATORS VACCINE SERVICES - COMPREHENSIVE HEALTH RECOVERY*

MN COMMUNITY MEASUREMENT

Single Source

AMENDMENT 01 | **SWIFT #** 269250 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/26/25 | **Admin ID:** 96421 | **Expiration Date:** August 01, 2025

Contract Description: *ELEARNING MODULES AND TRAINING MANUALS PROCESS INTELLIGENCE PERFORMANCE ENGINE*

NEWPUBLICA, LLC

AMENDMENT 01 | **SWIFT #** 269455 | **Dollar Amount:** | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/26/25 | **Admin ID:** 96726 | **Expiration Date:** August 31, 2025

Contract Description: *MEDIA CAMPAIGN SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,681,076.60*** ***TOTAL DOCUMENTS APPROVED:*** 45

RAICES SAGRADAS COMMUNITY MENTAL HEALTH

AMENDMENT 04		**SWIFT #**	215668	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND OTHER TERMS AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	6/4/25	**Admin ID:**	77924	**Expiration Date:**			

Contract Description: *COMMUNITY COORDINATORS VACCINE EVENT - COMPREHENSIVE HEALTH RECOVERY.*

REGENTS OF THE UNIVERITY OF MINNESOTA

CONTRACT / JPA		**SWIFT #**	269743	**Dollar Amount:**	$ 38,100.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	June 06, 2025	**Report Produced by Vender:**	No
Date Approved:	6/6/25	**Admin ID:**	97019	**Expiration Date:**	June 30, 2025		

Contract Description: *TRANING SERVICES*

REGENTS OF THE UNIVERITY OF MINNESOTA

CONTRACT / JPA		**SWIFT #**	270541	**Dollar Amount:**	$ 25,000.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	June 16, 2025	**Report Produced by Vender:**	No
Date Approved:	6/16/25	**Admin ID:**	97139	**Expiration Date:**	August 31, 2025		

Contract Description: *CLINICAL TRAINING SERVICES*

RESTORATION FOR ALL, INC.

AMENDMENT 02		**SWIFT #**	216366	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND OTHER TERMS AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	6/3/25	**Admin ID:**	78058	**Expiration Date:**			

Contract Description: *COMMUNITY CARES COORDINATORS VACCINE EVENT*

SEWA AIFW

AMENDMENT 03		**SWIFT #**	216243	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND OTHER TERMS AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	6/3/25	**Admin ID:**	78401	**Expiration Date:**			

Contract Description: *COVID COMMUNITY COORDINATORS*

SKELLEGENSE LLC

AMENDMENT 03		**SWIFT #**	216353	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND OTHER TERMS AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	6/3/25	**Admin ID:**	78211	**Expiration Date:**			

Contract Description: *COVID COMMUNITY COORDINATORS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,681,076.60*** ***TOTAL DOCUMENTS APPROVED:*** 45

STAIRSTEP FOUNDATION

AMENDMENT 06	**SWIFT #**	215070	**Dollar Amount:**	$ 150,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/11/25	**Admin ID:**	77921	**Expiration Date:**			

Contract Description: *COMMUNITY COORDINATORS VACCINE, COMPREHENSIVE HEALTH RECOVERY.*

STAIRSTEP FOUNDATION

AMENDMENT 05	**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND OTHER DUTIES -	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/3/25	**Admin ID:**	77921	**Expiration Date:**			

Contract Description: *COMMUNITY COORDINATORS VACCINE, COMPREHENSIVE HEALTH RECOVERY.*

STRATEGY & EFFECTIVENESS LLC

CONTRACT / JPA	**SWIFT #**	269630	**Dollar Amount:**	$ 62,751.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	June 05, 2025	**Report Produced by Vender:**	No
Date Approved: 6/5/25	**Admin ID:**	96995	**Expiration Date:**	March 31, 2026		

Contract Description: *NEWBORN SCREENING CONDITION PLAN FOR PARENT OR CAREGIVER ENGAGEMENT*

THE IMPROVE GROUP

AMENDMENT 01	**SWIFT #**	262410	**Dollar Amount:**	$ 10,000.00	**Admin Report Required:**	Yes
AMEND DUITES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/26/25	**Admin ID:**	95103	**Expiration Date:**	June 30, 2026		

Contract Description: *DIABETES PREVENTAION MANAGEMENT AGREEMENT*

UNIVERSITY OF MINNESOTA

AMENDMENT 02	**SWIFT #**	224146	**Dollar Amount:**	$ 49,473.60	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/11/25	**Admin ID:**	82017	**Expiration Date:**	June 30, 2026		

Contract Description: *PROVIDE TECHNICAL EXPERTISE TO COORDINATE THE DEVELOPMENT AND EXPANSION OF NEW CLINICAL TRAINING OPPORTUNITES*

VERITEXT CORP

CONTRACT / JPA	**SWIFT #**	271318	**Dollar Amount:**	$ 949.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	June 25, 2025	**Report Produced by Vender:**	No
Date Approved: 6/23/25	**Admin ID:**	97247	**Expiration Date:**	June 25, 2025		

Contract Description: *ACCESSIBILITY SUPPORT SERVICES WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,681,076.60*** ***TOTAL DOCUMENTS APPROVED:*** 45

VOICES OF RADICAL JUSTICE

AMENDMENT 03
AMEND EXPIRATION DATE
Date Approved: 6/20/25

SWIFT # 216812
Alternate #
Admin ID: 78228

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COVID COMMUNITY COORDINATORS*

WELLSHARE INTERNATIONAL

AMENDMENT 05
AMEND OTHER TERMS
Date Approved: 6/26/25

SWIFT # 215059
Alternate #
Admin ID: 77616

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COVID COMMUNITY COORDINATORS*

HIGHER EDUCATION BOARD

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

LARA GERHARDSON

AMENDMENT 04
AMEND OTHER TERMS
Date Approved: 6/26/25

SWIFT # 217847
Alternate #
Admin ID: 78036

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MINNESOTA INDIAN SCHOLARSHIP PROGRAM OUTREACH AND COUNSELING.*

HOUSING FINANCE AGENCY

TOTAL AMOUNT APPROVED: ***$215,350.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

DENDROS GROUP LLC

AMENDMENT 01
AMEND DUTIES
Date Approved: 6/27/25

SWIFT # 261756
Alternate #
Admin ID: 89995

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOPMENT OF NEXT OLMSTEAD PLAN*

MOSSIER LLC

CONTRACT / JPA
'''
Date Approved: 6/17/25

SWIFT # 270219
Alternate #
Admin ID: 97181

Dollar Amount: $ 3,500.00
Effective Date: June 24, 2025
Expiration Date: June 25, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CULTURAL COMPETENCY TRAINING*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HOUSING FINANCE AGENCY

TOTAL AMOUNT APPROVED: ***$215,350.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

RAINBOW RESEARCH

AMENDMENT 03	**SWIFT #**	243467	**Dollar Amount:**	$ 184,500.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/26/25	**Admin ID:**	83134	**Expiration Date:**	December 31, 2025		

Contract Description: *SUPPORT AND ENGAGEMENT OF JUSTICE CONSULTANT TEAM*

VISION INVESTMENT, LLC

AMENDMENT 01	**SWIFT #**	249920	**Dollar Amount:**	$ 27,350.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/2/25	**Admin ID:**	90818	**Expiration Date:**	December 31, 2025		

Contract Description: *EXECUTIVE COACHING SERVICES*

HUMAN RIGHTS

TOTAL AMOUNT APPROVED: ***$200,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

21CP SOLUTIONS, LLC A/K/A 21ST CENTURY POLICING

Single Source

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**	$ 200,000.00	**Admin Report Required:**	Yes
''	**Alternate #**		**Effective Date:**	July 01, 2025	**Report Produced by Vender:**	No
Date Approved: 6/27/25	**Admin ID:**	97236	**Expiration Date:**	June 30, 2027		

Contract Description: *TECH EXPERTISE ON POLICING ISSUES FOR CITY OF MPLS*

BLACKBIRD REVOLT

AMENDMENT 03	**SWIFT #**	252712	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	37849	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/27/25	**Admin ID:**	91692	**Expiration Date:**	July 31, 2025		

Contract Description: *DESIGN A REPORT THAT ANALYZES CIVIL RIGHTS TRENDS AND POLICY CHANGE RECOMMENDATIONS*

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$38,049,296.46*** ***TOTAL DOCUMENTS APPROVED:*** 53

ARKANSAS FOUNDATION FOR MEDICAL CARE

AMENDMENT 05	**SWIFT #**	193116	**Dollar Amount:**	$ 123,760.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/3/25	**Admin ID:**	72148	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL NECESSITY REVIEWS, CREATE INPATIENT HOSPITAL AUTHORIZATIONS AND MONITOR A STATEWIDE ELIGIBILITY LIST.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$38,049,296.46*** ***TOTAL DOCUMENTS APPROVED:*** 53

CROSSROADS ANTIRACISM ORGANIZING AND TRAINING

Single Source

CONTRACT / JPA | **SWIFT #** 271885 | **Dollar Amount:** $ 25,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** June 27, 2025 | **Report Produced by Vender:** No
Date Approved: 6/27/25 | **Admin ID:** 96144 | **Expiration Date:** June 30, 2026

Contract Description: *TRAINING TO IMPROVE INTERCULTURAL RELATIONSHIPS IN WORK PLACE*

CUSTOMER ELATION

AMENDMENT 02 | **SWIFT #** 249795 | **Dollar Amount:** $ 2,016,292.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/12/25 | **Admin ID:** 89684 | **Expiration Date:** June 30, 2026

Contract Description: *TOLL FREE REPORTING HOTLINE FOR SUSPECTED ABUSE; CONTACT CENTER SERVICES TO THE STATE REPORT CENTER; COMMON ENTRY POINT (CEP) FOR SUSPECTED ADULT ABUSE, NEGLECT AND EXPLOITATION*

CYNTHIA OSBORNE

AMENDMENT 02 | **SWIFT #** 246465 | **Dollar Amount:** $ 15,000.00 | **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/20/25 | **Admin ID:** 89800 | **Expiration Date:**

Contract Description: *MEDICALLY NECESSARY CLIENT RELATED SERVICES FOR COMMUNITY-BASED PROGRAMS AND HOMES IN THE STATE OF MINNESOTA*

DARCI WIKELIUS

AMENDMENT 01 | **SWIFT #** 241186 | **Dollar Amount:** $ 10,000.00 | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/25/25 | **Admin ID:** 86970 | **Expiration Date:**

Contract Description: *MEDICALLY NECESSARY SERVICES TO CLIENTS OF MN TREATMENT CENTERS*

DATA BUILDERS

Single Source

AMENDMENT 02 | **SWIFT #** 214628 | **Dollar Amount:** $ 40,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/11/25 | **Admin ID:** 77228 | **Expiration Date:** June 30, 2027

Contract Description: *MAINTENANCE, SUPPORT AND IMPROVEMENT OF Q5I, SOFTWARE APPLICATION WITH THE SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP) FOR ECONOMIC ASSISTANCE AND EMPLOYMENT SERVICES DIVISION*

DEAF & HARD OF HEARING SERVICES DIVISION

AMENDMENT 02 | **SWIFT #** 222218 | **Dollar Amount:** $ 40,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/17/25 | **Admin ID:** 76126 | **Expiration Date:** June 30, 2027

Contract Description: *ON-GOING EVALUATION AND DATA COLLECTION OF THE MN MODEL FOR SCHOOL-BASED DIVERSION FOR STUDENTS WITH CO-OCURRING DISORDERS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$38,049,296.46*** ***TOTAL DOCUMENTS APPROVED:*** 53

DELUXE-WAUSAU

Single Source

CONTRACT / JPA	**SWIFT #**	270774	**Dollar Amount:**	$ 45,990.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	June 11, 2025	**Report Produced by Vender:**	No
Date Approved: 6/11/25	**Admin ID:**	96114	**Expiration Date:**	June 30, 2026		

Contract Description: *COPY EXISITING CLIENTS WITHIN THE IMAGERPS SYSTEM TO OPTIMA3 IMS*

ELIZABETH GRIFFIN CONSULTING, LLC

AMENDMENT 01	**SWIFT #**	234734	**Dollar Amount:**	$ 40,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/25/25	**Admin ID:**	92168	**Expiration Date:**			

Contract Description: *CURRICULUM MODIFICATIONS AND REFINEMENT*

ESSENTIA MOOSE LAKE CLINIC

AMENDMENT 02	**SWIFT #**	237564	**Dollar Amount:**	$ 75,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/17/25	**Admin ID:**	85650	**Expiration Date:**	June 30, 2028		

Contract Description: *MEDICALLY NECESSARY CLIENT RELATED SERVICES, ROUTINE AND MEDICAL INPATIENT AND OUT-PATIENT TREATMENT AND ER SERVCES*

FORENSIC ASSESSMENT CONSULTING, LLC

CONTRACT / JPA	**SWIFT #**	270559	**Dollar Amount:**		**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	August 01, 2025	**Report Produced by Vender:**	No
Date Approved: 6/10/25	**Admin ID:**	96136	**Expiration Date:**	July 31, 2027		

Contract Description: *DIRECT CARE AND TREATMENT SERVICES*

FOSTER KINSHIP NEVADA

Single Source

AMENDMENT 01	**SWIFT #**	248760	**Dollar Amount:**	$ 5,400.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/25/25	**Admin ID:**	89656	**Expiration Date:**			

Contract Description: *IMPLEMENTATION OF FOSTER KINSHIP PROGRAM*

GENOA HEALTHCARE LLC

AMENDMENT 03	**SWIFT #**	206418	**Dollar Amount:**	$ 2,000.00	**Admin Report Required:**	Yes
AMEND DUITES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/27/25	**Admin ID:**	74899	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICALLY NECESSARY CLIENT RELATED SERVICES, ROUTINE AND MEDICAL INPATIENT AND OUTPATIENT TREATMENT, EMERGENCY ROOM SERVICES.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$38,049,296.46*** ***TOTAL DOCUMENTS APPROVED:*** 53

HUMAN SERVICES RESEARCH INSTITUTE

Single Source

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 899,005.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** June 10, 2025 | **Report Produced by Vender:** No
Date Approved: 6/10/25 | **Admin ID:** 96872 | **Expiration Date:** January 21, 2027

Contract Description: *WAIVER REIMAGINE PROJECT*

ILLUME NORTH LLC

CONTRACT / JPA | **SWIFT #** 270762 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** July 01, 2025 | **Report Produced by Vender:** No
Date Approved: 6/18/25 | **Admin ID:** 97180 | **Expiration Date:** December 31, 2025

Contract Description: *HOUSING AND TREATMENT SERVICES*

INDIGENOUS ENTERPRISE LLC

CONTRACT / JPA | **SWIFT #** 270661 | **Dollar Amount:** $ 5,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** June 06, 2025 | **Report Produced by Vender:** No
Date Approved: 6/6/25 | **Admin ID:** 96914 | **Expiration Date:** June 30, 2025

Contract Description: *REVIEW ANALYZE AND DEVELOP STATE'S DIVERSITY, EQUITY, INCLUSION AND ACCESS COMMITTEE*

INFORMATIX, INC

AMENDMENT 04 | **SWIFT #** 168248 | **Dollar Amount:** $ 467,057.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/20/25 | **Admin ID:** 60806 | **Expiration Date:** December 31, 2025

Contract Description: *RECEIPTING SERVICES INCLUDING CHILD SUPPORT AND MULTIPLE AGENCY PROGRAMS*

INNOVATIVE ARCHITECTS D/B/A IMPROVING-ATLANTA

Single Source

AMENDMENT 03 | **SWIFT #** 232489 | **Dollar Amount:** $ 600,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/27/25 | **Admin ID:** 80309 | **Expiration Date:** June 30, 2027

Contract Description: *CONTINUE DEVELOPMENT AND ENHANCEMENTS OF NETSTUDY 2.0.*

ITPROFOUND, INC.

AMENDMENT 02 | **SWIFT #** 244161 | **Dollar Amount:** $ 97,200.00 | **Admin Report Required:** Yes
AMEND TERM OF WORK ORDER, | **Alternate #** 2825 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/18/25 | **Admin ID:** 85007 | **Expiration Date:** June 10, 2026

Contract Description: *RISK ASSESSMENT AND PROJECT AUDIT FOR THE REMOVE QUALIFIED PLANS FROM METS PROJECT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$38,049,296.46*** ***TOTAL DOCUMENTS APPROVED:*** 53

KARTTA GROUP, LLC

AMENDMENT 01	**SWIFT #**	231726	**Dollar Amount:**	$ 1,500.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/16/25	**Admin ID:**	83018	**Expiration Date:**			

Contract Description: *MEDICALLY NECESSARY CLIENT RELATED SERVICE, ROUTINE AND MEDICAL INPATIENT AND OUTPATIENT TREATMENT AND EMERGENCY ROOM SERVICES*

LAKES AREA THERAPY SERVICES, LLC

AMENDMENT 04	**SWIFT #**	234700	**Dollar Amount:**	$ 250,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/10/25	**Admin ID:**	84175	**Expiration Date:**	June 30, 2028		

Contract Description: *MEDICAL CLIENT RELATED SERVICES*

LIGHTHOUSE PSYCHOLOGICAL SERVICES, INC

AMENDMENT 02	**SWIFT #**	245973	**Dollar Amount:**	$ 1,065,700.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/17/25	**Admin ID:**	89481	**Expiration Date:**			

Contract Description: *DIRECT CARE AND TREATMENT, MINNESOTA SEX OFFENDER PROGRAM WORK ORDER*

MAXIMUS INC

AMENDMENT 03	**SWIFT #**	176737	**Dollar Amount:**	$ 42,500.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/26/25	**Admin ID:**	64915	**Expiration Date:**	December 31, 2025		

Contract Description: *FINANCIAL INSTITUTION DATA MATCH SERVICES*

MERATIVE US LP

Single Source

AMENDMENT 02	**SWIFT #**	220366	**Dollar Amount:**	$ 25,930,725.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/24/25	**Admin ID:**	76264	**Expiration Date:**	June 30, 2026		

Contract Description: *STATE SPECIFIC CUSTOMIZATION AND DEVELOPMENT OF THE IBM CURAM SOCIAL PROGRAM MANAGEMENT SOFTWARE PLATFORM*

MINNESOTA COUNCIL FOR QUALITY INC DBA PERFORMANCE EXCELLENCE NETWORK

Single Source

CONTRACT / JPA	**SWIFT #**	270863	**Dollar Amount:**	$ 190,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	June 13, 2025	**Report Produced by Vender:**	No
Date Approved: 6/10/25	**Admin ID:**	96381	**Expiration Date:**	June 30, 2026		

Contract Description: *CONTINUOUS IMPROVEMENT MALCOLM BALDRIDGE FRAMEWORK*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$38,049,296.46*** ***TOTAL DOCUMENTS APPROVED:*** 53

MINNESOTA ELDER JUSTICE CENTER

AMENDMENT 01	**SWIFT #**	254147	**Dollar Amount:**	$ 71,475.22	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/20/25	**Admin ID:**	91057	**Expiration Date:**	June 30, 2026		

Contract Description: *TECHNICAL ASSISTANCE AND GRANT MANAGEMENT SUPPORT*

MINNESOTA MOBILE EXAMS

AMENDMENT 04	**SWIFT #**	233468	**Dollar Amount:**	$ 55,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/11/25	**Admin ID:**	83455	**Expiration Date:**			

Contract Description: *PROVIDE NECESSARY RELATED MEDICAL SERVICES TO CENTERS THROUGHOUT THE STATE OF MN*

MN COMMUNITY MEASUREMENT

Single Source

AMENDMENT 03	**SWIFT #**	218139	**Dollar Amount:**	$ 374,008.20	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/6/25	**Admin ID:**	78610	**Expiration Date:**	June 30, 2026		

Contract Description: *REPORT THROUGH A PUBLIC WEBSITE-CONTINUING PERFORMANCE REPORTING SYSTEM*

NATIONAL JUDICIAL COLLEGE

CONTRACT / JPA	**SWIFT #**	270885	**Dollar Amount:**	$ 8,335.35	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	June 12, 2025	**Report Produced by Vender:**	No
Date Approved: 6/12/25	**Admin ID:**	97081	**Expiration Date:**	June 13, 2025		

Contract Description: *VIRTUAL TRAINING SERVICES*

NETSMART TECHNOLOGIES, INC

Single Source

AMENDMENT 09	**SWIFT #**	220236	**Dollar Amount:**	$ 417,600.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**	214128	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/25/25	**Admin ID:**	75318	**Expiration Date:**	June 30, 2029		

Contract Description: *CONTINUED IMPLEMENTATION, CUSTOMIZATION OF ELECTRONIC MEDICAL RECORD SYSTEM (myAvatar)*

NICOLLET COUNTY

CONTRACT / JPA	**SWIFT #**	271322	**Dollar Amount:**		**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	July 01, 2025	**Report Produced by Vender:**	No
Date Approved: 6/20/25	**Admin ID:**	97223	**Expiration Date:**	June 30, 2027		

Contract Description: *CORRECTION FACILITY PILOT PROGRAM*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$38,049,296.46*** ***TOTAL DOCUMENTS APPROVED:*** 53

PROGRAMMING SOLUTIONS

AMENDMENT 08		**SWIFT #**	223706	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE,		**Alternate #**	2409	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	6/6/25	**Admin ID:**	77304	**Expiration Date:**	September 30, 2025		

Contract Description: *IMPROVED SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM ORIG CONTRACT NO. 220485*

PUBLIC CONSULTING GROUP, LLC

AMENDMENT 01		**SWIFT #**	245232	**Dollar Amount:**	$ 1,070,325.00	**Admin Report Required:**	No
AMEND DUTIES, COST AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	Yes
Date Approved:	6/4/25	**Admin ID:**	84570	**Expiration Date:**	June 30, 2026		

Contract Description: *ADMINISTER THE LONG-TERM SERVICES AND SUPPORTS WORKFORCE INCENTIVE FUND.*

REGENTS OF THE UNIVERITY OF MINNESOTA

CONTRACT / JPA		**SWIFT #**	270288	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	June 06, 2025	**Report Produced by Vender:**	No
Date Approved:	6/6/25	**Admin ID:**	97020	**Expiration Date:**	August 22, 2025		

Contract Description: *DATABASE CREATION SERVICES*

REGENTS OF THE UNIVERITY OF MINNESOTA

CONTRACT / JPA		**SWIFT #**	270288	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	June 06, 2025	**Report Produced by Vender:**	No
Date Approved:	6/6/25	**Admin ID:**	97021	**Expiration Date:**	August 22, 2025		

Contract Description: *FEATURE ENGINEERING OF RELATIONSHIPS TO CREATE GRAPH DATABASE*

RIVERTOWN COMMUNICATIONS, INC

CONTRACT / JPA		**SWIFT #**	270835	**Dollar Amount:**	$ 16,338.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	June 20, 2025	**Report Produced by Vender:**	No
Date Approved:	6/20/25	**Admin ID:**	96678	**Expiration Date:**	September 30, 2025		

Contract Description: *UPDATING AND MAINTAINING SERVICES*

RONALD RICCI

AMENDMENT 03		**SWIFT #**	195421	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	6/25/25	**Admin ID:**	72138	**Expiration Date:**	May 31, 2026		

Contract Description: *EYE MOVEMENT DESENSITIZATION AND RE-PROCESSING SUPERVISION AND CONSULTATION SERVICES.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$38,049,296.46*** ***TOTAL DOCUMENTS APPROVED:*** 53

SCOTT A. FISCHER

AMENDMENT 01 | **SWIFT #** 230777 | **Dollar Amount:** $ 100,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/20/25 | **Admin ID:** 79334 | **Expiration Date:** June 25, 2026

Contract Description: *PROVIDE SEX OFFENDER RISK ASSESSMENTS TO ASSIST IN ASSIGNMENT OF APPROPRIATE COMMUNITY NOTIFICATION RISK PER MINN. STAT. 244.052*

SEEGHRA TECHNOLOGIES INC. d/b/a SDK TECHNICAL SERVICES

AMENDMENT 02 | **SWIFT #** 229690 | **Dollar Amount:** $ 198,850.00 | **Admin Report Required:** Yes
AMEND TERM OF WORK ORDER, | **Alternate #** 2685 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/16/25 | **Admin ID:** 81265 | **Expiration Date:** June 30, 2026

Contract Description: *QUALITY ASSURANCE ANALYST TO PERFORM UAT TESTING FOR THE MNSURE PORTFOLIO OF PROJECTS*

SHADDIX & ASSOCIATES

AMENDMENT 01 | **SWIFT #** 237565 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/24/25 | **Admin ID:** 84628 | **Expiration Date:** September 30, 2026

Contract Description: *COURT REPORTING AND/OR TRANSCRIPTIONS OF AUDIO INTERVIEW OR RECORDINGS*

SHADDIX & ASSOCIATES

AMENDMENT 04 | **SWIFT #** 238326 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/11/25 | **Admin ID:** 85169 | **Expiration Date:** June 30, 2026

Contract Description: *EQUITY SELECT - COURT REPORTER/TRANSCRIPTION SERVICES. QUICK CALL.*

SOLOMON PARTNERS CONSULTING, INC.

AMENDMENT 01 | **SWIFT #** 259393 | **Dollar Amount:** | **Admin Report Required:** Yes
ADD MNIT AS A PARTY TO THE | **Alternate #** 3121 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/27/25 | **Admin ID:** 94080 | **Expiration Date:**

Contract Description: *PROVIDE QUALITY ASSURANCE RESOURCES IN A FLEXIBLE STAFFING MODEL TO ENABLE OPERATIONAL AND SYSTEM MODERNIZATION SOLUTIONS TO BE DEPLOYED AND OPERNATIONAL. ORIG CERT NO. 91900*

ST LOUIS COUNTY

AMENDMENT 01 | **SWIFT #** 256737 | **Dollar Amount:** $ 2,090,387.80 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/11/25 | **Admin ID:** 92188 | **Expiration Date:** June 30, 2026

Contract Description: *HOUSING AND SUPPORT SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$38,049,296.46*** ***TOTAL DOCUMENTS APPROVED:*** 53

ST LOUIS COUNTY

AMENDMENT 01 | **SWIFT #** 261165 | **Dollar Amount:** $ 1,045,075.39 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/11/25 | **Admin ID:** 94520 | **Expiration Date:** June 30, 2026

Contract Description: *EMERGENCY SHELTER BEDS*

STONE ARCH LEARNING LLC

AMENDMENT 01 | **SWIFT #** 228918 | **Dollar Amount:** $ 218,310.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/23/25 | **Admin ID:** 75935 | **Expiration Date:** June 30, 2027

Contract Description: *DEVELOP RFP FOR SELECTED SCHOOLS TO PILOT THE MINNESOTA MODEL OF SCHOOL-BASED DIVERSION FOR STUDENTS WITH CO-OCCURRING DISORDERS AND PROVIDE RECOMMENDATIONS BASED ON EVALUATION OF THE MODEL*

TECHNOLOGY MANAGEMENT CORPORATION

CONTRACT / JPA | **SWIFT #** 270414 | **Dollar Amount:** $ 40,100.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** June 15, 2025 | **Report Produced by Vender:** No
Date Approved: 6/6/25 | **Admin ID:** 97051 | **Expiration Date:** June 14, 2026

Contract Description: *VHF TWO WAY RADIO SYSTEM PERFORMANCE AND TESTING ASSESSMENT*

THERAPEUTICS STATE GOVERNMENT SOLUTIONS LLC

AMENDMENT 03 | **SWIFT #** 236175 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND TERMS & CONDITIONS | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/20/25 | **Admin ID:** 76338 | **Expiration Date:**

Contract Description: *VENDOR TO HELP SUPPORT E-PRESCRIBING AND CLAIMS PROCESSING*

TIMOTHY S. ALLEN MD PLLC

AMENDMENT 01 | **SWIFT #** 264104 | **Dollar Amount:** $ 3,000.00 | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/25/25 | **Admin ID:** 95362 | **Expiration Date:**

Contract Description: *EXPERT WITNESS LITIGATION*

TITAN DATA GROUP INC.

AMENDMENT 02 | **SWIFT #** 232977 | **Dollar Amount:** $ 248,562.50 | **Admin Report Required:** Yes
AMEND TERM OF WORK ORDER, | **Alternate #** 2534 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/11/25 | **Admin ID:** 80438 | **Expiration Date:** August 29, 2026

Contract Description: *DATABASE DEVELOPMENT TO ENHANCE THE MINNESOTA REFUGEE INFORMATION SYSTEM*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$38,049,296.46*** ***TOTAL DOCUMENTS APPROVED:*** 53

UPLIFT HOME CARE SERVICES LLC

AMENDMENT 01		**SWIFT #**	245623	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND OTHER TERMS		**Alternate #**	245193	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	6/25/25	**Admin ID:**	90143	**Expiration Date:**			

Contract Description: *PROVIDE HOUSING OPTIONS AND SERVICES TO DISCHARGED MSOP OFFENDERS - WORK ORDER*

VILLAGE SUPPORT THERAPY & CONSULTING

CONTRACT / JPA		**SWIFT #**	271121	**Dollar Amount:**	$ 100,000.00	**Admin Report Required:**	Yes
''		**Alternate #**		**Effective Date:**	July 01, 2025	**Report Produced by Vender:**	No
Date Approved:	6/20/25	**Admin ID:**	97213	**Expiration Date:**	June 30, 2026		

Contract Description: *GRANT WRITING AND TRAININGS ON SUBSTANCE USE AND RECOVER*

VIRGINA M NAUER

AMENDMENT 01		**SWIFT #**	249385	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	6/3/25	**Admin ID:**	90737	**Expiration Date:**	May 25, 2026		

Contract Description: *QUICK CALL - DIRECT CARE & TREATMENT, MSOP*

WORKING CONVERSATIONS LLC

CONTRACT / JPA		**SWIFT #**	270768	**Dollar Amount:**	$ 4,800.00	**Admin Report Required:**	Yes
''		**Alternate #**		**Effective Date:**	June 09, 2025	**Report Produced by Vender:**	No
Date Approved:	6/9/25	**Admin ID:**	96941	**Expiration Date:**	June 30, 2025		

Contract Description: *TRAINING SERVICES*

INVESTMENT BOARD

TOTAL AMOUNT APPROVED: ***$80,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 6

COLUMBIA MANAGEMENT INVESTMENT ADVISORS LLC

AMENDMENT 01		**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERMS & CONDITIONS		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	6/24/25	**Admin ID:**	94692	**Expiration Date:**			

Contract Description: *INVESTMENT ADVISORY AGREEMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

INVESTMENT BOARD

TOTAL AMOUNT APPROVED: ***$80,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 6

FIDELITY MANAGEMENT TRUST COMPANY

CONTRACT / JPA '''
Date Approved: 6/26/25
SWIFT #
Alternate #
Admin ID: 97251
Dollar Amount:
Effective Date: July 01, 2025
Expiration Date: June 30, 2030
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *INVESTMENT MANAGEMENT*

JP MORGAN INVESTMENT MANAGEMENT INC

CONTRACT / JPA '''
Date Approved: 6/27/25
SWIFT #
Alternate #
Admin ID: 97259
Dollar Amount:
Effective Date: July 01, 2025
Expiration Date: June 30, 2030
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *INVESTMENT ADVISORY AGREEMENT*

MARTIN CURRIE INC

AMENDMENT 02
AMEND TERMS & CONDITIONS
Date Approved: 6/26/25
SWIFT #
Alternate #
Admin ID: 74115
Dollar Amount:
Effective Date:
Expiration Date:
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PORTFOLIO MANAGEMENT SERVICES*

SEGAL ADVISORS INC DBA SEGAL MARCO ADVISORS

CONTRACT / JPA '''
Date Approved: 6/27/25
SWIFT # 272050
Alternate #
Admin ID: 97267
Dollar Amount: $ 80,000.00
Effective Date: July 01, 2025
Expiration Date: July 01, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CORPORATE ENGAGEMENT SERVICE PROVIDER*

THE VANGUARD GROUP, INC

CONTRACT / JPA '''
Date Approved: 6/26/25
SWIFT #
Alternate #
Admin ID: 97250
Dollar Amount:
Effective Date: July 01, 2025
Expiration Date: June 30, 2030
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *INVESTMENT MANAGEMENT CONTRACT*

LABOR & INDUSTRY

TOTAL AMOUNT APPROVED: ***$248,252.50*** ***TOTAL DOCUMENTS APPROVED:*** 6

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

LABOR & INDUSTRY

TOTAL AMOUNT APPROVED: ***$248,252.50*** ***TOTAL DOCUMENTS APPROVED:*** 6

A17 CONSULTING LLC

CONTRACT / JPA '''
Date Approved: 6/26/25
SWIFT # 271629
Alternate #
Admin ID: 97276
Dollar Amount: $ 27,502.50
Effective Date: June 26, 2025
Expiration Date: January 31, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *APPRENTICESHIP EXPANSION TRAINERS*

EUROFINS ANALYTICS, LLC

AMENDMENT 02 *AMEND DUTIES, COST AND*
Date Approved: 6/25/25
SWIFT # 211210
Alternate #
Admin ID: 75723
Dollar Amount: $ 50,000.00
Effective Date:
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PERFORM LABORATORY ANALYSIS ON INDUSTRIAL HYGIENE SAMPLES*

JOHN GRZYWACZ INC

Single Source

AMENDMENT 01 *AMEND EXPIRATION DATE*
Date Approved: 6/23/25
SWIFT # 257954
Alternate #
Admin ID: 93110
Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EXPERT WITNESS*

MASTCOM

CONTRACT / JPA '''
Date Approved: 6/26/25
SWIFT # 271632
Alternate #
Admin ID: 97277
Dollar Amount: $ 57,250.00
Effective Date: June 30, 2025
Expiration Date: September 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *VIDEO PRODUCTION SERVICES REGISTERED APPRENTICESHIP*

MITCHELL INTERNATIONAL, INC.

AMENDMENT 03 *AMEND DUTIES, COST AND*
Date Approved: 6/25/25
SWIFT # 200151
Alternate #
Admin ID: 71845
Dollar Amount: $ 100,000.00
Effective Date:
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MEDICAL CASE MANAGEMENT ADMINISTRATIVE SERVICES*

STORYLOON LLC

CONTRACT / JPA '''
Date Approved: 6/26/25
SWIFT # 271630
Alternate #
Admin ID: 97256
Dollar Amount: $ 13,500.00
Effective Date: June 27, 2025
Expiration Date: January 31, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOP AND FACILITATE SEMINARS FOR REGISTERED APPRENTICESHIP INSTRUCTORS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$904,570.02*** ***TOTAL DOCUMENTS APPROVED:*** 19

ALLIANT CONSULTING, INC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 6/4/25

SWIFT # 251290
Alternate # 91142
Admin ID: 91142

Dollar Amount:
Effective Date:
Expiration Date: September 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MENTAL HEALTH AND SUBCMMITTEE ON CHILDREN'S MENTAL HEALTH EMETING PLANNING FOR DHS - WORK ORDER*

ALLIANT CONSULTING, INC

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 6/20/25

SWIFT # 251362
Alternate #
Admin ID: 91169

Dollar Amount: $ 29,250.00
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HELP LAUNCH HCBS PROVIDER CAPACITY GRANTS FOR RURAL AND UNDERSERVED COMMUNITIES; ROUND 3*

ALLIANT CONSULTING, INC

CONTRACT / JPA
"'
Date Approved: 6/6/25

SWIFT # 270291
Alternate #
Admin ID: 96768

Dollar Amount: $ 111,600.00
Effective Date: June 06, 2025
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROJECT MANAGEMENT SUPPORT FOR HOME CARE AND SELF-DIRECTED SERVICES WORK ORDER*

AMHERST H. WILDER FOUNDATION

AMENDMENT 01
AMEND DUTIES AND EXPIRATION
Date Approved: 6/26/25

SWIFT # 257771
Alternate #
Admin ID: 92961

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ORAL HEALTH RESEARCH PROJECT WORK ORDER*

AMHERST H. WILDER FOUNDATION

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 6/17/25

SWIFT # 266998
Alternate #
Admin ID: 95964

Dollar Amount:
Effective Date:
Expiration Date: August 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *IMPACT OF HEALTH CARE HOME MODEL WORK ORDER*

AMHERST H. WILDER FOUNDATION

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 6/25/25

SWIFT # 268249
Alternate #
Admin ID: 96209

Dollar Amount:
Effective Date:
Expiration Date: July 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSULTING FOR DEED THE 2026 ROLL-OUT OF MN PAID LEAVE PROGRAM WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$904,570.02*** ***TOTAL DOCUMENTS APPROVED:*** 19

AMHERST H. WILDER FOUNDATION

CONTRACT / JPA | **SWIFT #** 268249 | **Dollar Amount:** $ 49,450.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** June 25, 2025 | **Report Produced by Vender:** No
Date Approved: 6/25/25 | **Admin ID:** 96209 | **Expiration Date:** June 30, 2025

Contract Description: *CONSULTING FOR DEED THE 2026 ROLL-OUT OF MN PAID LEAVE PROGRAM WORK ORDER*

ANGELA M. VOGT

AMENDMENT 01 | **SWIFT #** 259272 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/30/25 | **Admin ID:** 93853 | **Expiration Date:** September 30, 2025

Contract Description: *FINANCIAL MANAGEMENT BEST PRACTICES AND CAPACITY BUILDING FOR GOV OFFICE WORK ORDER*

ANGELA VOGT

AMENDMENT 01 | **SWIFT #** | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/10/25 | **Admin ID:** 91816 | **Expiration Date:** August 31, 2025

Contract Description: *TRANSFER EERA FROM DEPARTMENT OF COMMERCE TO PUBLIC UTILITIES COMMISSION WORK ORDER*

IMPROVE GROUP

AMENDMENT 02 | **SWIFT #** 251999 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/10/25 | **Admin ID:** 91313 | **Expiration Date:** September 30, 2025

Contract Description: *CONSULTING SERVICES FOR ENGINEERING SERVICES DIVISION AT MNDOT WORK ORDER*

IMPROVE GROUP

CONTRACT / JPA | **SWIFT #** 267947 | **Dollar Amount:** $ 149,890.02 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** June 18, 2025 | **Report Produced by Vender:** No
Date Approved: 6/18/25 | **Admin ID:** 96160 | **Expiration Date:** December 31, 2025

Contract Description: *CONDUCT FOCUS GROUP FOR DEPT CHILDREN YOUTH FAMILIES WORK ORDER*

KAREN LANSON

AMENDMENT 04 | **SWIFT #** 251141 | **Dollar Amount:** $ 4,800.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/27/25 | **Admin ID:** 77958 | **Expiration Date:** June 30, 2026

Contract Description: *COACHING SERVICES - ONE ON ONE LEADERSHIP COACHING WITH ONE MMB LEADER, INCLUDING COACHING AND ASSESSMENTS.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$904,570.02*** ***TOTAL DOCUMENTS APPROVED:*** 19

KAREN LANSON

AMENDMENT 02	**SWIFT #**	251211	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/17/25	**Admin ID:**	82153	**Expiration Date:**	June 30, 2026		

Contract Description: *PROVIDE CONSULTATION, COACHING AND SUPPORT FOR KEY LEADERS IN THE HEALTH PROTECTION BUREAU*

KAREN LANSON

AMENDMENT 01	**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/20/25	**Admin ID:**	82153	**Expiration Date:**	June 30, 2025		

Contract Description: *PROVIDE CONSULTATION, COACHING AND SUPPORT FOR KEY LEADERS IN THE HEALTH PROTECTION BUREAU*

MORE INSIGHT

CONTRACT / JPA	**SWIFT #**	271732	**Dollar Amount:**	$ 295,750.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	July 01, 2025	**Report Produced by Vender:**	No
Date Approved: 6/25/25	**Admin ID:**	97178	**Expiration Date:**	June 30, 2026		

Contract Description: *TIME REPORTNIG SYSTEM SERVICES WORK ORDER*

MORE INSIGHT LLC

AMENDMENT 01	**SWIFT #**	258798	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/27/25	**Admin ID:**	93497	**Expiration Date:**	December 31, 2025		

Contract Description: *ESTABLISH CONSIDERATION FOR MOBILIZING INFECTIOUS DISEASE OUTBREAK RESPONSE TEAMS*

NEKA CREATIVE

CONTRACT / JPA	**SWIFT #**	270342	**Dollar Amount:**	$ 199,706.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	June 06, 2025	**Report Produced by Vender:**	No
Date Approved: 6/6/25	**Admin ID:**	96767	**Expiration Date:**	November 30, 2025		

Contract Description: *MANAGEMENT TO REBRAND/ENHANCE EARLY EDUCATION RESOURCES FOR PROVIDERS WORK ORDER*

PORTAGE PARTNERS CONSULTING

AMENDMENT 01	**SWIFT #**	264178	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/30/25	**Admin ID:**	95399	**Expiration Date:**	December 31, 2025		

Contract Description: *HIGH FUNCTIONING BUSINESS TECHNOLOGY OPERATING MODEL-WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$904,570.02*** ***TOTAL DOCUMENTS APPROVED:*** 19

TRISSENTIAL

CONTRACT / JPA | **SWIFT #** 268742 | **Dollar Amount:** $ 64,124.00 | **Admin Report Required:** Yes
'' | **Alternate #** | **Effective Date:** June 25, 2025 | **Report Produced by Vender:** No
Date Approved: 6/25/25 | **Admin ID:** 96318 | **Expiration Date:** June 30, 2025

Contract Description: *IMPLEMENTATION OF DATA RETENTION POLICY WORK ORDER*

MN STATE LOTTERY

TOTAL AMOUNT APPROVED: ***$18,670.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

QUAD/GRAPHICS, INC

AMENDMENT 01 | **SWIFT #** | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/16/25 | **Admin ID:** 85615 | **Expiration Date:** June 30, 2026

Contract Description: *SIX MAJOR ADVERTISING CAMPAIGNS*

TURNBERRY SOLUTIONS

AMENDMENT 02 | **SWIFT #** | **Dollar Amount:** $ 18,670.00 | **Admin Report Required:** Yes
AMEND EXPIRATION DATE, | **Alternate #** 3223 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/4/25 | **Admin ID:** 93402 | **Expiration Date:** August 31, 2025

Contract Description: *MIGRATE LEGACY ACCLAIMS SYSTEM TO GAVIA CODE ON AWS CLOUD*

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$11,783,149.66*** ***TOTAL DOCUMENTS APPROVED:*** 61

4V SERVICES LLC

CONTRACT / JPA | **SWIFT #** 271499 | **Dollar Amount:** $ 1,200,000.00 | **Admin Report Required:** Yes
'' | **Alternate #** | **Effective Date:** July 01, 2025 | **Report Produced by Vender:** No
Date Approved: 6/26/25 | **Admin ID:** 95178 | **Expiration Date:** June 30, 2027

Contract Description: *SOFTWARE DEVELOPMENT RESOURCES FOR ONGOING SUPPORT AND UPDATES TO THE BCA CRIMINAL HISTROY SYSTEM*

ACCENTURE

AMENDMENT 02 | **SWIFT #** 258111 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND TERM OF WORK ORDER, | **Alternate #** 2971 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/6/25 | **Admin ID:** 88400 | **Expiration Date:** December 31, 2025

Contract Description: *SALESFORCE MODERNIZATION FOR THE EMERGENCY COMMUNICATION NETWORKS (ECN) DIVISION*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$11,783,149.66*** ***TOTAL DOCUMENTS APPROVED:*** 61

AGATE SOFTWARE, INC

Single Source

AMENDMENT 01	**SWIFT #**	249652	**Dollar Amount:**	$ 66,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/23/25	**Admin ID:**	90573	**Expiration Date:**	June 30, 2026		

Contract Description: *PROVIDE DEVELOPMENT OR ENHANCEMENT TO GRANT MANAGEMENT SYSTEM FEATURES AND FUNCTIONALITY IN ORDER TO COMPLY WITH POLICIES AND PROCEDURES*

CAMBRIDGE SYSTEMATICS, INC

AMENDMENT 06	**SWIFT #**	210537	**Dollar Amount:**	$ 535,200.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**	1048554	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/16/25	**Admin ID:**	70074	**Expiration Date:**	June 30, 2026		

Contract Description: *MOBILITY AS A SERVICE PILOT TRANSPORTATION APP PROJECT IMPLEMENTATION*

CARAHSOFT

AMENDMENT 03	**SWIFT #**	246076	**Dollar Amount:**	$ 462,938.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/16/25	**Admin ID:**	89505	**Expiration Date:**	June 30, 2026		

Contract Description: *MAINTENANCE AND OPERATIONAL SUPPORT FOR SERVICES INCLUDED IN DPS DATA PLATFORM WORK ORDER*

CASHLESS SYSTEMS LLC

AMENDMENT 01	**SWIFT #**	231888	**Dollar Amount:**	$ 353,500.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/23/25	**Admin ID:**	79783	**Expiration Date:**	June 30, 2025		

Contract Description: *ACQUISITION AND TRANSITION FROM THE CURRENT TRUST AND COMMISSARY SYSTEM TO A NEW SYSTEM FOR DOC*

CDW GOVERNMENT INC

CONTRACT / JPA	**SWIFT #**	270693	**Dollar Amount:**	$ 54,817.50	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	June 12, 2025	**Report Produced by Vender:**	No
Date Approved: 6/12/25	**Admin ID:**	97023	**Expiration Date:**	August 31, 2025		

Contract Description: *REPLACE EXISTING CISCO NEXUS 93180 TO NEXUS 9504S*

CLOUDBOLT SOFTWARE

Single Source

AMENDMENT 04	**SWIFT #**	210984	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/4/25	**Admin ID:**	75055	**Expiration Date:**	June 30, 2026		

Contract Description: *IMPLEMENTATION AND CUSTOMIZATION OF CLOUDBOLT CLOUD MANAGEMENT PLATFORM*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$11,783,149.66*** ***TOTAL DOCUMENTS APPROVED:*** 61

DATABANK IMX

Single Source

AMENDMENT 06	**SWIFT #**	230504	**Dollar Amount:**	$ 149,855.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/3/25	**Admin ID:**	81042	**Expiration Date:**	May 31, 2026		

Contract Description: *DEVELOPMENT AND IMPLEMENTATION OF ONBASE SOLUTIONS AND ENHANCEMENTS*

DATAWORKS PLUS, LLC

Single Source

AMENDMENT 01	**SWIFT #**	263561	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/23/25	**Admin ID:**	95187	**Expiration Date:**	December 31, 2025		

Contract Description: *2024 BACKGROUND CHECK PROJECT ALCOHOL & GAMBLING ENFORCEMENT*

EXPERIS US LLC

CONTRACT / JPA	**SWIFT #**	271095	**Dollar Amount:**	$ 185,400.00	**Admin Report Required:**	Yes
'''	**Alternate #**	3416	**Effective Date:**	June 23, 2025	**Report Produced by Vender:**	No
Date Approved: 6/18/25	**Admin ID:**	96197	**Expiration Date:**	June 22, 2026		

Contract Description: *DEVELOPER TO IMPLEMENT NEW IT SERVICES FOR APPLICATIONS TO LEVERAGE AZURE AS A HOSTING ENVIRONMENT*

FAST ENTERPRISES LLC

Single Source

AMENDMENT 04	**SWIFT #**	251797	**Dollar Amount:**	$ 100,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/10/25	**Admin ID:**	91175	**Expiration Date:**			

Contract Description: *ONGOING MAINTENANCE, SUPPORT, AND ENHANCEMENTS TO THE MNDRIVE SYSTEM*

GEO-COMM INCORPORATED

AMENDMENT 02	**SWIFT #**	220638	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND OTHER TERMS AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/5/25	**Admin ID:**	78817	**Expiration Date:**	June 15, 2026		

Contract Description: *ACQUIRE GIS DATA SERVICES FOR THE MINNESOTA STATE PATROL'S INTERGRAPH COMPUTER AIDED DISPATCH SYSTEM (CAD).*

GTEL ADVISORS, LLC

AMENDMENT 06	**SWIFT #**	225555	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER	**Alternate #**	2571	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/9/25	**Admin ID:**	79856	**Expiration Date:**	June 30, 2026		

Contract Description: *RESEARCH, ANALYZE, AND RECOMMEND BEST PRACTICES FOR IDENTITY ACCESS MANAGEMENT FOR DVS SYSTEMS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$11,783,149.66*** ***TOTAL DOCUMENTS APPROVED:*** 61

HIGHCLOUD SOLUTIONS INC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 6/16/25

SWIFT # 250400
Alternate # 3010
Admin ID: 90243

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TABLEAU TECHNICAL SUPPORT AND MAINTENANCE*

HIGHCLOUD SOLUTIONS INC

AMENDMENT 01
AMEND TERM OF WORK ORDER,
Date Approved: 6/18/25

SWIFT # 267489
Alternate # 3328
Admin ID: 95168

Dollar Amount: $ 184,000.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BUSINESS ANALYST FOR THE INVESTIGATIONS UNIT PROJECTS WITHIN THE BCA*

HOUSTON ENGINEERING

Single Source

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 6/4/25

SWIFT # 234492
Alternate #
Admin ID: 81837

Dollar Amount: $ 275,000.00
Effective Date:
Expiration Date: August 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOP GIS BASED MODEL/APPLICATION TO PREDICT EXPECTED HYDROLOGIC RESPONSE FROM IMPLEMENTING WATER STORAGE PROJECTS*

IENGINEERING

Single Source

AMENDMENT 03
AMEND DUTIES, COST AND
Date Approved: 6/12/25

SWIFT # 214249
Alternate #
Admin ID: 74050

Dollar Amount: $ 50,000.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *UPDATING AND ENHANCING AN EXISTING SYSTEM FOR MNDOT'S MNROAD DATA*

INFOJINI

AMENDMENT 02
AMEND EXPIRATION DATE,
Date Approved: 6/10/25

SWIFT # 234614
Alternate # 2740
Admin ID: 82624

Dollar Amount: $ 153,504.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROVIDE ENHANCEMENTS AND DEFECT FIXES FOR LEGACY POWERBUILDER APPLICATIONS*

INFOSEC CENGAGE GROUP

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 6/27/25

SWIFT # 262007
Alternate #
Admin ID: 94764

Dollar Amount: $ 8,083.44
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PHISHING TRANING SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$11,783,149.66*** ***TOTAL DOCUMENTS APPROVED:*** 61

INSIGHT PUBLIC SECTOR

Single Source

AMENDMENT 06	**SWIFT #** 228339	**Dollar Amount:**	**Admin Report Required:**	Yes
AMEND CONSIDERATION	**Alternate #**	**Effective Date:**	**Report Produced by Vender:**	No
Date Approved: 6/6/25	**Admin ID:** 81942	**Expiration Date:**		

Contract Description: *LEVERAGE GOOGLE CLOUD PLATFORM TO ENABLE TRANSLATION ON OTHER LANGUAGE NEEDS FOR DVS DRIVERS LICENSING SYSTEM*

INSIGHT PUBLIC SECTOR

AMENDMENT 02	**SWIFT #** 258201	**Dollar Amount:**	**Admin Report Required:**	Yes
AMEND DUTIES AND EXPIRATION	**Alternate #**	**Effective Date:**	**Report Produced by Vender:**	No
Date Approved: 6/16/25	**Admin ID:** 94214	**Expiration Date:** December 31, 2025		

Contract Description: *JACKALOPE REPLACEMENT WORK ORDER*

INTEGRATION ARCHITECTS, INC

AMENDMENT 01	**SWIFT #** 261978	**Dollar Amount:**	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER	**Alternate #** 3153	**Effective Date:**	**Report Produced by Vender:**	No
Date Approved: 6/26/25	**Admin ID:** 94215	**Expiration Date:** June 30, 2026		

Contract Description: *DEVELOP AND UPDATE DATA TRANSFER SERVICES NETWEEN DPS AND DOT*

INTEGRATION ARCHITECTS, INC

AMENDMENT 01	**SWIFT #** 264485	**Dollar Amount:**	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER	**Alternate #** 3371	**Effective Date:**	**Report Produced by Vender:**	No
Date Approved: 6/12/25	**Admin ID:** 95441	**Expiration Date:** June 16, 2025		

Contract Description: *PROJECT MANAGEMENT ON SEVERAL TIME SENSITIVE DVS PROJECTS*

INTEGRATION ARCHITECTS, INC

CONTRACT / JPA	**SWIFT #** 271430	**Dollar Amount:** $ 11,360.00	**Admin Report Required:**	Yes
"	**Alternate #** 3484	**Effective Date:** June 20, 2025	**Report Produced by Vender:**	No
Date Approved: 6/24/25	**Admin ID:** 97065	**Expiration Date:** June 30, 2025		

Contract Description: *QUALITY ASSURANCE ANALYST TO MODIFY VIRTUAL ASSISTANE RESPONSES*

INTEGRITY PARTNERS LLC

CONTRACT / JPA	**SWIFT #** 270563	**Dollar Amount:** $ 25,000.00	**Admin Report Required:**	Yes
"	**Alternate #** 3395	**Effective Date:** June 16, 2025	**Report Produced by Vender:**	No
Date Approved: 6/9/25	**Admin ID:** 96036	**Expiration Date:** October 03, 2025		

Contract Description: *IMPLEMENTATION OF MICROSOFT DYNAMICS 365 FOR THE PHARMACEUTICAL ECONOMICS POLICY RESEARCH PROGRAM*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$11,783,149.66*** ***TOTAL DOCUMENTS APPROVED:*** 61

ITPROFOUND, INC.

CONTRACT / JPA | **SWIFT #** 270986 | **Dollar Amount:** $ 222,656.00 | **Admin Report Required:** Yes
"' | **Alternate #** 3451 | **Effective Date:** June 17, 2025 | **Report Produced by Vender:** No
Date Approved: 6/16/25 | **Admin ID:** 96384 | **Expiration Date:** March 31, 2026

Contract Description: *PROJECT MANAGEMENT AND BUSINESS ANALYSIS FOR DRIVER AND VEHICLE SERIVICES PROJECTS*

JEEVTEK, INC.

AMENDMENT 04 | **SWIFT #** 223334 | **Dollar Amount:** ($39,040.00) | **Admin Report Required:** Yes
AMEND EXPIRATION DATE, | **Alternate #** 2392 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/24/25 | **Admin ID:** 76312 | **Expiration Date:** April 30, 2025

Contract Description: *JAVA/GRAILS DEVELOPER TO SUPPORT, MAINTAIN, AND ENHANCE MDE GRAILS APPLICATIONS. ORIG CONTRACT NO. 213906*

LOTAK LLC

CONTRACT / JPA | **SWIFT #** 269945 | **Dollar Amount:** $ 322,182.00 | **Admin Report Required:** Yes
"' | **Alternate #** 3228 | **Effective Date:** June 24, 2025 | **Report Produced by Vender:** No
Date Approved: 6/26/25 | **Admin ID:** 94467 | **Expiration Date:** June 23, 2026

Contract Description: *DESIGN, CONFIGURE, AND IMPLEMENT INFORMATICA'S INTELLIGENT DATA MANAGEMENT CLOUD (IDMC)*

LYNMARK CONSULTING INC.

AMENDMENT 04 | **SWIFT #** 196010 | **Dollar Amount:** $ 375,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/11/25 | **Admin ID:** 72149 | **Expiration Date:** June 30, 2026

Contract Description: *ALIMS , SUPPORT AND MAINTENANCE FOR MUTLIPLE BOARDS*

LYNMARK CONSULTING INC. *Single Source*

AMENDMENT 04 | **SWIFT #** 224396 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/11/25 | **Admin ID:** 80284 | **Expiration Date:** June 30, 2026

Contract Description: *MIGRATE EXISTING GL SUITE LICENSURE, DISCIPLINE CASE MANAGEMENT, VARIANCE, AND EDUCATION SYSTEMS APPLICATIONS TO THE HLB ALIMS E-LICENSE SYSTEM*

LYNMARK CONSULTING INC. *Single Source*

AMENDMENT 03 | **SWIFT #** 244469 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND OTHER TERMS AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/6/25 | **Admin ID:** 86944 | **Expiration Date:** June 30, 2026

Contract Description: *CUSTOMIZE ALIMS LICENSING SYSTEM TO MEET THE NEEDS OF THE BOARD*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$11,783,149.66*** ***TOTAL DOCUMENTS APPROVED:*** 61

LYNMARK CONSULTING INC.

CONTRACT / JPA — **SWIFT #** 270941 — **Dollar Amount:** $ 21,120.00 — **Admin Report Required:** Yes
''' — **Alternate #** — **Effective Date:** June 16, 2025 — **Report Produced by Vender:** No
Date Approved: 6/16/25 — **Admin ID:** 97085 — **Expiration Date:** June 30, 2026

Contract Description: *UPGRADES TO ONLINE WEBSITE SERVICES*

MI-CASE PA, INC

AMENDMENT 01 — **SWIFT #** 260824 — **Dollar Amount:** — **Admin Report Required:** Yes
AMEND OTHER TERMS — **Alternate #** — **Effective Date:** — **Report Produced by Vender:** No
Date Approved: 6/27/25 — **Admin ID:** 88883 — **Expiration Date:**

Contract Description: *CORRECTIONS OPERATIONS MANAGEMENT SYSTEM (OMS) CLOUD BASED APPLICATION*

MICROSOFT

CONTRACT / JPA — **SWIFT #** 269871 — **Dollar Amount:** $ 293,085.00 — **Admin Report Required:** Yes
''' — **Alternate #** — **Effective Date:** June 11, 2025 — **Report Produced by Vender:** No
Date Approved: 6/11/25 — **Admin ID:** 97000 — **Expiration Date:** August 31, 2025

Contract Description: *AZURE B2C AND ASURE DATABASE FOR LOGINMN SERVICE INFRASTRUCTURE WORK ORDER*

MICROSOFT CORPORATION

AMENDMENT 01 — **SWIFT #** 263372 — **Dollar Amount:** — **Admin Report Required:** Yes
AMEND EXPIRATION DATE — **Alternate #** — **Effective Date:** — **Report Produced by Vender:** No
Date Approved: 6/26/25 — **Admin ID:** 95263 — **Expiration Date:** December 31, 2025

Contract Description: *MODERNIZED ADD CONNECT SOLUTION WORK ORDER*

MID-NET SOLUTIONS, INC. DBA CPS TECHNOLOGY SOLUTIONS

CONTRACT / JPA — **SWIFT #** 271066 — **Dollar Amount:** $ 13,500.00 — **Admin Report Required:** Yes
''' — **Alternate #** — **Effective Date:** June 18, 2025 — **Report Produced by Vender:** No
Date Approved: 6/18/25 — **Admin ID:** 97169 — **Expiration Date:** June 15, 2026

Contract Description: *AS400 PROGRAMMER RESOURCE-DNR ENFORCEMENT*

MILES PARTNERSHIP, LLP

Single Source

AMENDMENT 03 — **SWIFT #** 240244 — **Dollar Amount:** $ 71,580.00 — **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE — **Alternate #** — **Effective Date:** — **Report Produced by Vender:** No
Date Approved: 6/3/25 — **Admin ID:** 85050 — **Expiration Date:**

Contract Description: *CONTINUED ENHANCEMENTS, WEBSITE MAINTENANCE, HOSTING AND SUPPORT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$11,783,149.66*** ***TOTAL DOCUMENTS APPROVED:*** 61

MILESTONE CONSULTING GROUP, INC

AMENDMENT 05
AMEND EXPIRATION DATE,
Date Approved: 6/2/25

SWIFT # 223090
Alternate # 2290
Admin ID: 74718

Dollar Amount: $ 25,000.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SUPPORT, FIXES, ENHANCEMENTS, AND UPGRADES TO RECS PROJECT WEB APPLICATION. ORIG CONTRACT NO. 207696*

MTW SOLUTIONS

AMENDMENT 10
AMEND DUTIES, EXPIRATION
Date Approved: 6/25/25

SWIFT # 219138
Alternate #
Admin ID: 78933

Dollar Amount: $ 596,238.50
Effective Date:
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *GRANTS MANAGEMENT SYSTEM.*

NELNET

AMENDMENT 04
AMEND DUTIES, EXPIRATION
Date Approved: 6/25/25

SWIFT # 188713
Alternate #
Admin ID: 70242

Dollar Amount: $ 1,547,976.72
Effective Date:
Expiration Date: June 30, 2029

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *IN-HOUSE SYSTEM RE: FINANCIAL AID PROGRAMS*

ON-DEMAND SERVICES GROUP

AMENDMENT 01
AMEND TERM OF WORK ORDER
Date Approved: 6/25/25

SWIFT # 265516
Alternate # 3379
Admin ID: 95612

Dollar Amount: $ 101,321.00
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN AND DEVELOP POWER BI VISUALIZATIONS, DASHBOARDS, AND REPORTS FOR USE BY THE PROCUREMENT TEAM*

PLEASANT CONSULTING LLC

CONTRACT / JPA
"'
Date Approved: 6/12/25

SWIFT # 270726
Alternate # 3349
Admin ID: 95411

Dollar Amount: $ 440,000.00
Effective Date: June 16, 2025
Expiration Date: June 15, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SOFTWARE DEVELOPER TO REWRITE THE PREDATORY OFFENDER REGISTRY RECORDS MAINTENANCE SYSTEM*

PROSERVA

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 6/30/25

SWIFT # 240886
Alternate #
Admin ID: 84022

Dollar Amount: $ 150,000.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ONLINE PLATFORM FOR TEACHER LICENSURE APPLICATIONS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$11,783,149.66*** ***TOTAL DOCUMENTS APPROVED:*** 61

PRO-WEST & ASSOCIATES

AMENDMENT 01
AMEND TERM OF WORK ORDER
Date Approved: 6/30/25

SWIFT # 265215
Alternate # 3372
Admin ID: 95566

Dollar Amount:
Effective Date:
Expiration Date: July 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOP DATA ANALYTICS MAP FOR CAMPAIGN SPENDING*

QUETICA, LLC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 6/11/25

SWIFT # 257458
Alternate #
Admin ID: 85690

Dollar Amount:
Effective Date:
Expiration Date: September 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOP, IMPLEMENT, AND MAINTAIN A FREIGHT NETWORK OPTIMIZATION TOOL*

SLALOM, INC

AMENDMENT 07
AMEND EXPIRATION DATE,
Date Approved: 6/12/25

SWIFT # 243527
Alternate # 2880
Admin ID: 85517

Dollar Amount: $ 639,650.00
Effective Date:
Expiration Date: September 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SUPPORT, DESIGN, DEVELOP, AND IMPLEMENT A TARGET STATE DATE INTEGRATION HUB*

SLALOM, LLC

AMENDMENT 13
AMEND DUTIES AND
Date Approved: 6/20/25

SWIFT # 224547
Alternate # 2560
Admin ID: 79720

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TECHNICAL EVALUATION AND DELIVERY OF ARCHTECTURE THAT SUPPORTS THE INTEGRATION OF COTS SOLUTIONS*

SMARTSIMPLE SOFTWARE LTD

AMENDMENT 01
AMEND SUTIES, COST AND
Date Approved: 6/12/25

SWIFT # 259488
Alternate #
Admin ID: 94984

Dollar Amount: $ 5,850.00
Effective Date:
Expiration Date: May 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROFESSIONAL AND TECHNICAL IMPLMENTATION SERVICES*

SRF CONSULTING GROUP, INC

AMENDMENT 01
AMEND TERM OF WORK ORDER
Date Approved: 6/24/25

SWIFT # 269406
Alternate # 3399
Admin ID: 96044

Dollar Amount:
Effective Date:
Expiration Date: July 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ANALYSIS AND TESTING OF THE IRIS SOFTWARE IN RED HAT ENTERPRISE LINUX ENVIRONMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$11,783,149.66*** ***TOTAL DOCUMENTS APPROVED:*** 61

TAJ TECHNOLOGIES, INC

AMENDMENT 01	**SWIFT #**	230439	**Dollar Amount:**	$ 197,760.00	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER,	**Alternate #**	2689	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/12/25	**Admin ID:**	81197	**Expiration Date:**	June 13, 2026		

Contract Description: *BUSINESS ANALYST TO SUPPORT APPLICATION DEVELOPMENT TEAMS, NETOWORK OPERATIONS TEAMS, OR THER ENTERPRISE NEEDS BASED ON CURRENT DEMAND*

TESSITURA NETWORK, INC.

Single Source

AMENDMENT 04	**SWIFT #**	212173	**Dollar Amount:**	$ 43,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/25/25	**Admin ID:**	76178	**Expiration Date:**	June 30, 2026		

Contract Description: *ONGOING ADMINISTRATIVE AND TECHNICAL SERVICES AND SUPPORT FOR TESSITURA CRM SYSTEM AND RELATED PRODUCTS*

TRANSMETRIC AMERICA, INC.

AMENDMENT 04	**SWIFT #**	191795	**Dollar Amount:**	$ 45,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/23/25	**Admin ID:**	68460	**Expiration Date:**	April 18, 2026		

Contract Description: *POLL TRAFFIC DATA FROM VARIETY OF TRAFFIC POLLING DEVICES ACROSS THE STATE.*

TREXIN CONSULTING, LLC

AMENDMENT 04	**SWIFT #**	242411	**Dollar Amount:**	$ 38,400.00	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER	**Alternate #**	2864	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/26/25	**Admin ID:**	85222	**Expiration Date:**	August 29, 2025		

Contract Description: *SOLUTION ARCHITECT FOR ACCESS APPLICATION MODERNIZATION*

TRIMBLE CORPORATION

AMENDMENT 01	**SWIFT #**	261678	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES AND EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/20/25	**Admin ID:**	94704	**Expiration Date:**	August 31, 2025		

Contract Description: *SERVICES FOR MODERNIZED FORESTRY SYSTEM WORK ORDER*

TRIMBLE FORESTRY CORPORATION

Single Source

AMENDMENT 03	**SWIFT #**	214327	**Dollar Amount:**	$ 12,000.00	**Admin Report Required:**	Yes
AMEND DUTIES & INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/25/25	**Admin ID:**	77090	**Expiration Date:**			

Contract Description: *RENEWAL OF LICENSE AGREEMENT, MAINTENANCE AND SUPPORT SERVICES FOR TRIMBLE-CENGEA SOLUTIONS, INC, SOFTWARE FOR TECHNICAL SUPPORT, SOFTWARE UPDATES AND ENHANCEMENTS TO EXISTING FUNCTIONALITY.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$11,783,149.66*** ***TOTAL DOCUMENTS APPROVED:*** 61

TRISSENTIAL

AMENDMENT 02	**SWIFT #**	222682	**Dollar Amount:**	$ 1,000,000.00	**Admin Report Required:**	Yes
AMEND TOTAL OBLIGATION	**Alternate #**	2538	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/12/25	**Admin ID:**	79285	**Expiration Date:**			

Contract Description: *PROVIDE RESOURCES IN A FLEXIBLE STAFFING MODEL TO SUPPORT THE NEEDS IN TRANSFORMATION AND STRATEGY DELIVERY PROJECT.*

TURNBERRY SOLUTIONS

AMENDMENT 08	**SWIFT #**	222411	**Dollar Amount:**	$ 7,975.00	**Admin Report Required:**	Yes
AMEND EXPIRATION DATE,	**Alternate #**	2331	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/24/25	**Admin ID:**	75315	**Expiration Date:**	June 30, 2026		

Contract Description: *ENHANCE AND UPGRADE TO THE ELECTRONIC INTER-OFFICE REQUEST SYSTEM (EIOR). ORIG CONTRACT NO. 208254*

TURNBERRY SOLUTIONS

Single Source

AMENDMENT 02	**SWIFT #**	264045	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/6/25	**Admin ID:**	95356	**Expiration Date:**	July 11, 2025		

Contract Description: *SALESFORCE CUSTOMER RELATIONSHIP MANAGEMENT AND GRANTS MANAGEMENT SOLUTIONS*

TURNBERRY SOLUTIONS

CONTRACT / JPA	**SWIFT #**	270692	**Dollar Amount:**	$ 38,237.50	**Admin Report Required:**	Yes
"'	**Alternate #**	3471	**Effective Date:**	June 16, 2025	**Report Produced by Vender:**	No
Date Approved: 6/12/25	**Admin ID:**	96695	**Expiration Date:**	May 01, 2026		

Contract Description: *PROVIDE AS-NEEDED UPDATES TO THE EBIKES SYSTEM*

WOVEN SOLUTIONS LLC

CONTRACT / JPA	**SWIFT #**	271487	**Dollar Amount:**	$ 1,800,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	July 01, 2025	**Report Produced by Vender:**	No
Date Approved: 6/27/25	**Admin ID:**	97261	**Expiration Date:**	June 30, 2027		

Contract Description: *STAFF AUGMENTATION SUPPORT BCA CRIMINAL HISTORY SYSTEM*

MNSURE

TOTAL AMOUNT APPROVED: ***$355,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MNSURE

TOTAL AMOUNT APPROVED: ***$355,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

TUNHEIM PARTNERS, INC

AMENDMENT 02	**SWIFT #**	243262	**Dollar Amount:**	$ 355,500.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/20/25	**Admin ID:**	84250	**Expiration Date:**	June 30, 2026		

Contract Description: *MINNESOTA INSULIN SAFETY NET PROGRAM*

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$1,208,458.00*** ***TOTAL DOCUMENTS APPROVED:*** 32

ACTIVATION LABORATORIES LTD.

AMENDMENT 02	**SWIFT #**	213516	**Dollar Amount:**	$ 20,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/16/25	**Admin ID:**	76376	**Expiration Date:**	June 30, 2026		

Contract Description: *EARTH MATERIAL SAMPLE PREPARATION AND GEOCHEMICAL ANALYSIS OF ROCK, DRILL CORE, SEDIMENT, SOIL, AND WATER SAMPLES.*

ANDERSON ENGINEERING

AMENDMENT 02	**SWIFT #**	237294	**Dollar Amount:**	$ 4,280.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/10/25	**Admin ID:**	85496	**Expiration Date:**	June 30, 2026		

Contract Description: *WETLAND DELINEATION SERVICES*

ANDERSON ENGINEERING

CONTRACT / JPA	**SWIFT #**	269495	**Dollar Amount:**	$ 4,590.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	June 04, 2025	**Report Produced by Vender:**	No
Date Approved: 6/4/25	**Admin ID:**	96986	**Expiration Date:**	August 01, 2025		

Contract Description: *WETLAND DELINEATION*

AYRES ASSOCIATES

AMENDMENT 02	**SWIFT #**	258472	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/11/25	**Admin ID:**	93823	**Expiration Date:**	June 30, 2026		

Contract Description: *RECONSTRUCTING SHOOTING STAR STATE TRAIL*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$1,208,458.00*** ***TOTAL DOCUMENTS APPROVED:*** 32

BARR ENGINEERING

AMENDMENT 05
AMEND EXPIRATION DATE
Date Approved: 6/11/25

SWIFT # 229465
Alternate #
Admin ID: 82574

Dollar Amount:
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FEASIBILITY STUDY- PASSIVE OUTLET STRUCTURE & DRAINAGE SYSTEM/ROUTE FROM THE HILL ANNEX LEGACY MINE PIT*

BARR ENGINEERING

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 6/6/25

SWIFT # 232668
Alternate #
Admin ID: 82659

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ENGINEERING WORK AT LAKE VERMILLION RECREATION AREA*

BOLTON & MENK INC

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 6/25/25

SWIFT # 265301
Alternate #
Admin ID: 95420

Dollar Amount:
Effective Date:
Expiration Date: September 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LAKE SUPERIOR COASTAL PROGRAM ASSESSMENT AND STRATEGIES DEVELOPMENT WORK ORDER*

BURNS & McDONNELL ENGINEERING CO, INC

AMENDMENT 01
AMEND TERMS & CONDITIONS
Date Approved: 6/4/25

SWIFT # 245536
Alternate #
Admin ID: 89362

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LIMITED LICENSE TO USE COPYRIGHTED MATERIAL*

CITY OF COTTAGE GROVE

CONTRACT / JPA
"'
Date Approved: 6/11/25

SWIFT # 269491
Alternate #
Admin ID: 97122

Dollar Amount: $ 70,000.00
Effective Date: June 11, 2025
Expiration Date: December 31, 2045

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FISHING PIER SERVICES*

CITY OF DETROIT LAKES

CONTRACT / JPA
"'
Date Approved: 6/20/25

SWIFT # 270735
Alternate #
Admin ID: 97216

Dollar Amount: $ 85,000.00
Effective Date: July 01, 2025
Expiration Date: December 31, 2045

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PUBLIC FISHING PIER SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$1,208,458.00*** ***TOTAL DOCUMENTS APPROVED:*** 32

CITY OF ORR

CONTRACT / JPA | **SWIFT #** 270765 | **Dollar Amount:** $ 11,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** June 17, 2025 | **Report Produced by Vender:** No
Date Approved: 6/17/25 | **Admin ID:** 97158 | **Expiration Date:** June 30, 2027

Contract Description: *TECHINICAL ASSISTANCE AND PRELIMINARY DESIGN SERVICES*

EMMONS & OLIVER , INC

CONTRACT / JPA | **SWIFT #** 269579 | **Dollar Amount:** $ 69,700.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** June 12, 2025 | **Report Produced by Vender:** No
Date Approved: 6/12/25 | **Admin ID:** 97134 | **Expiration Date:** July 01, 2027

Contract Description: *RIVER ESTUARY PLANT SURVEY*

ENGAN ASSOCIATES

AMENDMENT 02 | **SWIFT #** 223679 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/16/25 | **Admin ID:** 79770 | **Expiration Date:** June 30, 2026

Contract Description: *DNR BADOURA NURSERY SEEDLING BUILDING*

ERIN LYNETTE MAXSON

CONTRACT / JPA | **SWIFT #** 270492 | **Dollar Amount:** $ 5,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** July 01, 2025 | **Report Produced by Vender:** No
Date Approved: 6/17/25 | **Admin ID:** 97157 | **Expiration Date:** September 30, 2025

Contract Description: *SURVEY INFORMATION SERVICES*

FREE PEOPLE GROUP DBA PURE GROWTH MEDIA

CONTRACT / JPA | **SWIFT #** 269598 | **Dollar Amount:** $ 25,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** June 04, 2025 | **Report Produced by Vender:** No
Date Approved: 6/4/25 | **Admin ID:** 96961 | **Expiration Date:** November 30, 2025

Contract Description: *HMUNG FISHING AND UNTING OUTREACH PROGRAM*

HAGSTROM ENGINEERING

AMENDMENT 01 | **SWIFT #** 258547 | **Dollar Amount:** $ 7,200.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/6/25 | **Admin ID:** 93705 | **Expiration Date:** February 27, 2026

Contract Description: *DESIGN A WASTEWATER TREATMENT SYSTEM*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$1,208,458.00*** ***TOTAL DOCUMENTS APPROVED:*** 32

JOST ENERGY LAW

Single Source

CONTRACT / JPA | **SWIFT #** 268956 | **Dollar Amount:** $ 500,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** May 29, 2025 | **Report Produced by Vender:** No
Date Approved: 6/3/25 | **Admin ID:** 95883 | **Expiration Date:** May 05, 2027

Contract Description: *LEGAL SERVICES*

KANDIYOHI COUNTY

AMENDMENT 01 | **SWIFT #** 271588 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/26/25 | **Admin ID:** 97275 | **Expiration Date:** October 30, 2053

Contract Description: *PUBLIC WATER ACCESS MAINTENANCE*

KENT WELL DRILLING

CONTRACT / JPA | **SWIFT #** 270317 | **Dollar Amount:** $ 1,400.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** June 04, 2025 | **Report Produced by Vender:** No
Date Approved: 6/4/25 | **Admin ID:** 96938 | **Expiration Date:** August 31, 2025

Contract Description: *WELL TESTING AT BANNING STATE PARK*

KERNSECO LLC

AMENDMENT 01 | **SWIFT #** 267106 | **Dollar Amount:** $ 65,000.00 | **Admin Report Required:** Yes
AMEND DUITES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/20/25 | **Admin ID:** 96353 | **Expiration Date:** June 30, 2026

Contract Description: *NATIVE PLANT COMMUNITY MAPPING AND CERTIFICATION*

MIDWEST NATRUAL RESOURCES

AMENDMENT 01 | **SWIFT #** 231108 | **Dollar Amount:** $ 69,096.00 | **Admin Report Required:** Yes
AMEND DUITES, CSOT AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/25/25 | **Admin ID:** 82906 | **Expiration Date:** June 30, 2027

Contract Description: *COLLECT BASELINE AND ONGOING VEGETATION MONITORING DATA AT NATIVE AND RESTORED PRAIRIE LANDS*

MIDWEST NATURAL RESOURCES

AMENDMENT 01 | **SWIFT #** 231110 | **Dollar Amount:** $ 98,692.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/18/25 | **Admin ID:** 81026 | **Expiration Date:** June 30, 2027

Contract Description: *BASELINE AND ONGPING VEGITATION MONITORING*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$1,208,458.00*** ***TOTAL DOCUMENTS APPROVED:*** 32

MINNESOTA CONSERVATION FEDERATION

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 6/17/25

SWIFT # 256418
Alternate #
Admin ID: 92680

Dollar Amount: $ 100,000.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PARTNER SAMPLING PROGRAM*

NORTHLAND CONSULTING ENGINEERS

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 6/27/25

SWIFT # 249901
Alternate #
Admin ID: 90825

Dollar Amount:
Effective Date:
Expiration Date: November 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVILS TRACK HATCHERY ROOF REPAIR*

PHEASANTS FOREVER

CONTRACT / JPA
"'
Date Approved: 6/3/25

SWIFT # 269282
Alternate #
Admin ID: 96960

Dollar Amount:
Effective Date: June 03, 2025
Expiration Date: December 31, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MAINTEANCE AND HABITIT WORK*

R & R DIRECT MAIL INC

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 6/17/25

SWIFT # 229966
Alternate #
Admin ID: 81368

Dollar Amount: $ 45,000.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LIST BROKER TO RESEARCH THE LIST OF RENTAL MARKET FOR POTENTIAL LISTS TO OBTAIN RECORDS THAT WOULD MEET CRITERIA DESIGNATED BY MINNESOTA CONSERVATION VOLUNTEER MAGAZINE FOR THEIR DIRECT MAIL CAMPAIGN*

RICHARD JOLK

CONTRACT / JPA
"'
Date Approved: 6/23/25

SWIFT # 268490
Alternate #
Admin ID: 97278

Dollar Amount: $ 5,000.00
Effective Date: June 23, 2025
Expiration Date: August 29, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOPING A MINESAL VAULATION PROGRAM*

SYNOPTIC DATA CORP.

AMENDMENT 02
AMEND OTHER TERMS
Date Approved: 6/17/25

SWIFT # 150829
Alternate #
Admin ID: 59896

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TEAMING AGREEMENT-RESEARCH AND DEVELOPMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$1,208,458.00*** ***TOTAL DOCUMENTS APPROVED:*** 32

UNIVERSITY OF MINNESOTA

CONTRACT / JPA
"'
Date Approved: 6/10/25

SWIFT # 270459
Alternate #
Admin ID: 96079

Dollar Amount: $ 14,500.00
Effective Date: July 01, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PRESSED PLANT SPECIMEN TO THE BELL MUSEUM*

VICTUS ENGINEERING LLC

AMENDMENT 03
AMEND EXPIRATION DATE
Date Approved: 6/11/25

SWIFT # 208518
Alternate #
Admin ID: 76811

Dollar Amount:
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DAY USE AREA PROJECT AT WM O'BRIAN SP*

WIDSETH SMITH NOLTING & ASSOCIATES

AMENDMENT 03
AMEND DUTIES, COST AND
Date Approved: 6/18/25

SWIFT # 229160
Alternate #
Admin ID: 85325

Dollar Amount: $ 8,000.00
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SPIRE VALLEY FISH HATCHERY SPRING POND ENCLOSURE*

WILDLIFE GENETICS INTERNATIONAL

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 6/30/25

SWIFT # 241574
Alternate #
Admin ID: 85543

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PRAIRIE CHICKEN GENETIC TESTING*

OFFICE OF CANNABIS MANAGEMENT

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

ATA SERVICES INC

AMENDMENT 03
AMEND EXPIRATION DATE
Date Approved: 6/11/25

SWIFT # 226874
Alternate #
Admin ID: 91524

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TEMPORARY CUSTOMER SERVICE TO STAKEHOLDERS WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

OFFICE OF CANNABIS MANAGEMENT

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

BAKER TILLY US LLP

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 6/4/25

SWIFT # 260037
Alternate #
Admin ID: 94299

Dollar Amount:
Effective Date:
Expiration Date: August 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONDUCT AND PROVIDE AUDIT OVERSIGHT*

IDREAM TV INC

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 6/11/25

SWIFT # 260034
Alternate #
Admin ID: 94259

Dollar Amount:
Effective Date:
Expiration Date: August 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HIGH QUALITY CAMERA DOCUMENTATION*

SMARTPLAY INTERNATIONAL INC

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 6/11/25

SWIFT # 259569
Alternate #
Admin ID: 94101

Dollar Amount:
Effective Date:
Expiration Date: August 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DIGITAL LOTTERY DRAW SYSTEM*

OFFICE OF HIGHER EDUCATION

TOTAL AMOUNT APPROVED: ***$15,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

BARNESVILLE PUBLIC SCHOOL DISTRICT

CONTRACT / JPA
"'
Date Approved: 6/6/25

SWIFT # 270086
Alternate #
Admin ID: 96979

Dollar Amount: $ 2,500.00
Effective Date: July 01, 2025
Expiration Date: June 30, 2030

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DIRECT ADMISSIONS MINNESOTA PROGRAM*

ST.CLOUD PUBLIC SCHOOLS

CONTRACT / JPA
"'
Date Approved: 6/16/25

SWIFT # 270421
Alternate #
Admin ID: 97150

Dollar Amount: $ 12,500.00
Effective Date: July 01, 2025
Expiration Date: June 30, 2030

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COLLEGE APPLICATION SERVICES*

PHARMACY BOARD

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

PHARMACY BOARD

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

MINNESOTA MEDICATION REPOSITORY PROGRAM., DBA ROUNDTABLERX

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 6/5/25

SWIFT # 234134
Alternate #
Admin ID: 83968

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: No
Report Produced by Vender: No

Contract Description: *MAKE USEABLE DRUGS AND MEDICAL SUPPLIES, THAT WOULD OTHERWISE BE DESTROYED, AVAILABLE TO INDIVIDUALS WHO CANNOT AFFORD THEM.*

POLLUTION CONTROL AGENCY

TOTAL AMOUNT APPROVED: ***$195,022.60*** ***TOTAL DOCUMENTS APPROVED:*** 5

BAYWA

CONTRACT / JPA
'''
Date Approved: 6/30/25

SWIFT # 258590
Alternate #
Admin ID: 94513

Dollar Amount: $ 19,762.28
Effective Date: October 15, 2024
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WOODYS CENEX REMODEL*

CREATION IN COMMON

CONTRACT / JPA
'''
Date Approved: 6/3/25

SWIFT # 269245
Alternate #
Admin ID: 96951

Dollar Amount: $ 38,080.00
Effective Date: May 28, 2025
Expiration Date: October 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COMMUNITY BENEFIT AGREEMENTS*

RESPEC COMPANY, LLC

CONTRACT / JPA
'''
Date Approved: 6/16/25

SWIFT # 270980
Alternate #
Admin ID: 97514

Dollar Amount: $ 73,176.50
Effective Date: June 16, 2025
Expiration Date: December 01, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WLA TRANSFERS SERVICES*

WSP ISA INC

CONTRACT / JPA
'''
Date Approved: 6/30/25

SWIFT # 263061
Alternate #
Admin ID: 96791

Dollar Amount: $ 59,969.22
Effective Date: January 23, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *VAPOR INTRUSION INVESTIGATION*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

POLLUTION CONTROL AGENCY

TOTAL AMOUNT APPROVED: ***$195,022.60*** ***TOTAL DOCUMENTS APPROVED:*** 5

WSP USA INC

CONTRACT / JPA '''
Date Approved: 6/13/25
SWIFT # 270673
Alternate #
Admin ID: 97508
Dollar Amount: $ 4,034.60
Effective Date: June 13, 2025
Expiration Date: June 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WELL ABANDONMENT*

PUBLIC EMPLOYEES RETIREMENT

TOTAL AMOUNT APPROVED: ***$3,700,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

HOLLSTADT & ASSOCIATES, INC

CONTRACT / JPA '''
Date Approved: 6/12/25
SWIFT # 270917
Alternate # 3300
Admin ID: 94937
Dollar Amount: $ 3,700,000.00
Effective Date: July 01, 2025
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *QUALITY ASSURANCE RESOURCE VENDOR SELECT FOR THE MNRISE PROJECT*

PUBLIC FACILITIES AUTHORITY

TOTAL AMOUNT APPROVED: ***$1,100,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

HOYT LAKES

CONTRACT / JPA '''
Date Approved: 6/17/25
SWIFT #
Alternate #
Admin ID: 97164
Dollar Amount: $ 1,100,000.00
Effective Date: June 17, 2025
Expiration Date:
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CREDIT ENHANCMENT PROGRAM*

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$321,440.00*** ***TOTAL DOCUMENTS APPROVED:*** 12

ANOKA COUNTY

CONTRACT / JPA '''
Date Approved: 6/26/25
SWIFT # 271511
Alternate #
Admin ID: 97125
Dollar Amount: $ 68,000.00
Effective Date: July 01, 2025
Expiration Date: June 30, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *RESPONSE TEAM PROGRAM*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$321,440.00*** ***TOTAL DOCUMENTS APPROVED:*** 12

BLUUM OF MINNESOTA LLC

CONTRACT / JPA		**SWIFT #**	269977	**Dollar Amount:**	$ 13,440.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	June 09, 2025	**Report Produced by Vender:**	No
Date Approved:	6/9/25	**Admin ID:**	97063	**Expiration Date:**	June 30, 2025		

Contract Description: *AV SYSTEM DESIGN PROGRAMMING AND CONFIGURATION WORK ORDER*

CITY OF ANOKA

CONTRACT / JPA		**SWIFT #**	270076	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	June 16, 2025	**Report Produced by Vender:**	No
Date Approved:	6/16/25	**Admin ID:**	97141	**Expiration Date:**	June 16, 2030		

Contract Description: *HUMAN TRAFFICING TASK FORCE SERVICES*

COMMUNITY GROWTH SOLUTIONS, INC.

CONTRACT / JPA		**SWIFT #**	268664	**Dollar Amount:**	$ 75,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 01, 2025	**Report Produced by Vender:**	No
Date Approved:	6/2/25	**Admin ID:**	96952	**Expiration Date:**	June 30, 2027		

Contract Description: *PEER COUNCLILING AND MENTAL HEALTH SERVICES*

DIGITAL SYNERGY LLC

AMENDMENT 01		**SWIFT #**	262119	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	6/17/25	**Admin ID:**	95755	**Expiration Date:**	September 30, 2025		

Contract Description: *TRAINING FACILITATION AND SUPPORT*

GORVIN INC. DBA PAPER STORM

CONTRACT / JPA		**SWIFT #**	270596	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	June 10, 2025	**Report Produced by Vender:**	No
Date Approved:	6/10/25	**Admin ID:**	97074	**Expiration Date:**	June 10, 2030		

Contract Description: *VENDOR SCREENING SERVICES*

LAKE SUPERIOR HELICOPTERS LLC DBA HELI CO

AMENDMENT 04		**SWIFT #**	205568	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	6/10/25	**Admin ID:**	73687	**Expiration Date:**	June 30, 2026		

Contract Description: *PROVIDE FAA-APPROVED GROUND SCHOOL AND FLIGHT INSTRUCTION FOR MSP PILOTS.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$321,440.00*** ***TOTAL DOCUMENTS APPROVED:*** 12

LIGHTHOUSE BUSINESS & TAX SOLUTIONS INC

AMENDMENT 01		**SWIFT #**	260285	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	6/17/25	**Admin ID:**	94588	**Expiration Date:**	July 31, 2025		

Contract Description: *INDEPENDENT AUDIT OF MLEA MEMBER'S PAYROLL RECORDS*

MINNESOTA OCCUPATIONAL HEALTH

AMENDMENT 02		**SWIFT #**	249554	**Dollar Amount:**	$ 50,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	6/17/25	**Admin ID:**	88673	**Expiration Date:**			

Contract Description: *MSP PRE-EMPLOYMENT PHYSICAL EXAMINATIONS*

PUSH STRATEGIST LLC

CONTRACT / JPA		**SWIFT #**	270496	**Dollar Amount:**	$ 100,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	June 25, 2025	**Report Produced by Vender:**	No
Date Approved:	6/25/25	**Admin ID:**	97298	**Expiration Date:**	June 30, 2025		

Contract Description: *DEVELOPMENT OF PROGRAM OUTREACH*

SAFETY TRAINING AND RESPONSE STRATEGIES

CONTRACT / JPA		**SWIFT #**	270960	**Dollar Amount:**	$ 15,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	June 16, 2025	**Report Produced by Vender:**	No
Date Approved:	6/16/25	**Admin ID:**	97084	**Expiration Date:**	June 16, 2025		

Contract Description: *MINNESOTA EMERGENCY COMMUNICATION EXERCISE SERVICES*

WHITE EARTH TRIBAL POLICE DEPARTMENT

CONTRACT / JPA		**SWIFT #**	264749	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	June 10, 2025	**Report Produced by Vender:**	No
Date Approved:	6/10/25	**Admin ID:**	97076	**Expiration Date:**	June 10, 2030		

Contract Description: *TASK FORCE SERVICES*

PUBLIC SERVICE

TOTAL AMOUNT APPROVED: ***$64,950.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

PUBLIC SERVICE

TOTAL AMOUNT APPROVED: ***$64,950.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

DARRIS CONSULTING

CONTRACT / JPA **SWIFT #** 270499 **Dollar Amount:** $ 64,950.00 **Admin Report Required:** Yes
''' **Alternate #** **Effective Date:** May 01, 2025 **Report Produced by Vender:** No
Date Approved: 6/11/25 **Admin ID:** 97104 **Expiration Date:** June 30, 2025

Contract Description: *DEVELOPMENT AND CONSLTATION SERVICES*

PUBLIC UTILITIES COMMISSION

TOTAL AMOUNT APPROVED: ***$10,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

WORKSIGHT LLC

AMENDMENT 01 **SWIFT #** 268221 **Dollar Amount:** $ 10,000.00 **Admin Report Required:** Yes
AMEND DUTIES, COST AND **Alternate #** **Effective Date:** **Report Produced by Vender:** No
Date Approved: 6/26/25 **Admin ID:** 96359 **Expiration Date:** September 30, 2025

Contract Description: *DESIGN SERVICES NEWLY REMODELED SPACE*

REAL ESTATE AND CONSTRUCTION SERVICES

TOTAL AMOUNT APPROVED: ***TOTAL DOCUMENTS APPROVED:*** 1

BRAUN INTERTEC

AMENDMENT 01 **SWIFT #** 262297 **Dollar Amount:** **Admin Report Required:** Yes
AMEND EXPIRATION DATE **Alternate #** **Effective Date:** **Report Produced by Vender:** No
Date Approved: 6/5/25 **Admin ID:** 96888 **Expiration Date:** June 30, 2026

Contract Description: *PERFORM ON-GOING FUNGAL ASSESSMENT, ENVIRONMENTAL OVERSIGHT, AND PROJECT DESIGN WORK FOR SPRINKLER FLOOD AT MCF-ST. CLOUD*

REVENUE

TOTAL AMOUNT APPROVED: ***$50,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

MAXIMUS INC

Single Source

AMENDMENT 04 **SWIFT #** 215958 **Dollar Amount:** $ 50,000.00 **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION **Alternate #** **Effective Date:** **Report Produced by Vender:** No
Date Approved: 6/30/25 **Admin ID:** 67401 **Expiration Date:** December 31, 2025

Contract Description: *MATCHING OF ACCOUNT INFORMATION HELD BY FINANCIAL INSTITUTIONS AND DELINQUENT/NON COMPLIANT INDIVIDUAL AND BUSINESS TAX DEBTORS*

SECRETARY OF STATE

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

SECRETARY OF STATE

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

INSIGHT PUBLIC SECTOR INC

AMENDMENT 01 | **SWIFT #** 268751 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/27/25 | **Admin ID:** 97266 | **Expiration Date:** July 31, 2025

Contract Description: *F5 CONSULTING SERVICES*

STATE AUDITOR

TOTAL AMOUNT APPROVED: ***$90,430.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

B2B TECHNOLOGY INC

AMENDMENT 04 | **SWIFT #** 241986 | **Dollar Amount:** $ 56,430.00 | **Admin Report Required:** Yes
AMEND EXPIRATION DATE AND | **Alternate #** 2874 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/18/25 | **Admin ID:** 85443 | **Expiration Date:** September 30, 2025

Contract Description: *PROGRAMMING MAINTENANCE AND ENHANCEMENTS ON THE CITY AND TOWN ACCOUNTING SYSTEM (CTAS)*

COMPORT CONSULTING CORP

AMENDMENT 01 | **SWIFT #** 260787 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND TERM OF WORK ORDER | **Alternate #** 3263 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/30/25 | **Admin ID:** 94414 | **Expiration Date:** June 30, 2026

Contract Description: *AS-NEEDED NETWORK AND SERVER SUPPORT SERVICES*

CONVERGEONE

AMENDMENT 02 | **SWIFT #** 262295 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND TERM OF WORK ORDER | **Alternate #** 3284 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/30/25 | **Admin ID:** 94653 | **Expiration Date:** July 31, 2025

Contract Description: *TRANSITION CURRENT ON-PREM SYSTEM TO MICROSOFT TEAMS VOICES WITH TEAMS CALLING PLANS*

THE WEHRMAN COLLABORATIVE

CONTRACT / JPA | **SWIFT #** 270512 | **Dollar Amount:** $ 34,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** 3478 | **Effective Date:** June 10, 2025 | **Report Produced by Vender:** No
Date Approved: 6/10/25 | **Admin ID:** 96702 | **Expiration Date:** July 31, 2025

Contract Description: *DIGITAL ACCESSIBILITY TRAINING*

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$29,423,785.05*** ***TOTAL DOCUMENTS APPROVED:*** 77

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$29,423,785.05*** ***TOTAL DOCUMENTS APPROVED:*** 77

CONTRACT / JPA
"'
Date Approved: 6/12/25
SWIFT #
Alternate # 1059399
Admin ID: 95844
Dollar Amount: $ 750,591.25
Effective Date: June 12, 2025
Expiration Date: December 31, 2028
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MN 23 WAITE PARK FINAL DESIGN MILL AND OVERLAY SP: 7305-131, TH: 23*

CONTRACT / JPA
"'
Date Approved: 6/12/25
SWIFT #
Alternate # 1059802
Admin ID: 96918
Dollar Amount: $ 91,923.92
Effective Date: June 12, 2025
Expiration Date: May 31, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BALATON SLOPE REPAIR CONSTRUCTION MONITORING SP: 4201-94, TH: 14*

CONTRACT / JPA
"'
Date Approved: 6/12/25
SWIFT #
Alternate # 1059906
Admin ID: 97058
Dollar Amount: $ 4,964.77
Effective Date: June 12, 2025
Expiration Date: November 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WEAP AND PDA TRAINING*

ALLIANT ENGINEERING INC

AMENDMENT 01
AMEND DUTIES AND COST
Date Approved: 6/12/25
SWIFT # 236824
Alternate # 1053137
Admin ID: 81211
Dollar Amount: $ 49,782.85
Effective Date:
Expiration Date:
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *2025-2029 STRATEGIC HIGHWAY SAFETY PLAN*

ALLIANT ENGINEERING INC

AMENDMENT 03
AMEND EXPIRATION DATE
Date Approved: 6/17/25
SWIFT # 244204
Alternate # 1054816
Admin ID: 89040
Dollar Amount:
Effective Date:
Expiration Date: May 31, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ARTERIAL QUEUE ALERTING SYSTEM USING AI TECHNOLOGY*

ALLIANT ENGINEERING, INC

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 6/11/25
SWIFT # 222116
Alternate # 1049818
Admin ID: 77531
Dollar Amount: $ 165,098.37
Effective Date:
Expiration Date: June 27, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PRELIMINARY AND FINAL DESIGN PLAN SET. SP: 5212-35, TH: 169*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$29,423,785.05*** ***TOTAL DOCUMENTS APPROVED:*** 77

AMERICAN ENGINEERING TESTING INC

AMENDMENT 01	**SWIFT #**	264562	**Dollar Amount:**	$ 41,071.80	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	1058819	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/17/25	**Admin ID:**	95478	**Expiration Date:**			

Contract Description: *PHASE I ENVIRONMENTAL SITE ASSESSMENT-PHASE II INVESTIGATION TH: 10 SP: 0202-119*

ANDERSON ENGINEERING

AMENDMENT 05	**SWIFT #**	221328	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	1051902	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/16/25	**Admin ID:**	79471	**Expiration Date:**	March 31, 2026		

Contract Description: *DISTRICT ENVIRONMENTAL DOCUMENTATION ASSISTANCE, SP 8821-368, TH 999.*

ATB PROFESSIONAL SERVICES LLC

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**	$ 4,965.00	**Admin Report Required:**	Yes
"'	**Alternate #**	1060020	**Effective Date:**	June 24, 2025	**Report Produced by Vender:**	No
Date Approved: 6/24/25	**Admin ID:**	97401	**Expiration Date:**	November 30, 2025		

Contract Description: *SEPTIC SYSTEMS SOIL BORINGS, SP 1923-48RW*

BLOOM COMPANIES, LLC

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**	$ 49,982.86	**Admin Report Required:**	Yes
"'	**Alternate #**	1059788	**Effective Date:**	June 20, 2025	**Report Produced by Vender:**	No
Date Approved: 6/20/25	**Admin ID:**	97221	**Expiration Date:**	April 30, 2027		

Contract Description: *CONSTRUCTION INSPECTOR AND VEHICLE SP: 8825-1382*

BOHNSACK LAW OFFICE, LLC

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**	$ 25,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**	1060023	**Effective Date:**	June 13, 2025	**Report Produced by Vender:**	No
Date Approved: 6/13/25	**Admin ID:**	97070	**Expiration Date:**	June 30, 2026		

Contract Description: *CONVEYANCE STATEWIDE TITLES*

BRAUN INTEETEC

AMENDMENT 01	**SWIFT #**	256281	**Dollar Amount:**	$ 6,885.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**	1057799	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/4/25	**Admin ID:**	95532	**Expiration Date:**	January 31, 2026		

Contract Description: *RECONSTRUCTION OF REST AREA BUILDING*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$29,423,785.05*** ***TOTAL DOCUMENTS APPROVED:*** 77

BRAUN INTERTEC CORP

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 6/3/25

SWIFT # 238041
Alternate # 1054677
Admin ID: 84367

Dollar Amount:
Effective Date:
Expiration Date: January 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ST CROIX TRAVEL INFORMATION CENTER BLDG AND SITE RECONSTRUCTION SP 8282-136*

COMMONWEALTH HERITAGE GROUP, LLC FORMERLY COMMONWEALTH HERITAGE GROUP, I

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 6/10/25

SWIFT # 251820
Alternate # 1056730
Admin ID: 89896

Dollar Amount: $ 183,975.35
Effective Date:
Expiration Date: September 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ARCHAEOLOGICAL MONITORS FOR BLATNIK EARLY EXCAVATION, WISCONSIN SP 6981-26PLT, TH 535*

COTTONWOOD GOVERNMENT

CONTRACT / JPA
"'
Date Approved: 6/12/25

SWIFT #
Alternate # 1059338
Admin ID: 97054

Dollar Amount: $ 6,425,000.00
Effective Date: June 12, 2025
Expiration Date: June 12, 2030

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROJECT CONSTRUCTION SERVICES*

CTC & ASSOCIATES, LLC

AMENDMENT 02
AMEND DUTIES, COST AND
Date Approved: 6/25/25

SWIFT # 197328
Alternate # 1047828
Admin ID: 75953

Dollar Amount: ($3.01)
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FY2022-23 LRRB WEBSITE HOSTING AND MAINTENANCE*

CTC & ASSOCIATES, LLC

CONTRACT / JPA
"'
Date Approved: 6/12/25

SWIFT #
Alternate # 1059672
Admin ID: 97055

Dollar Amount:
Effective Date: June 12, 2025
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *RESEARCH PROJECT SERVICES*

CUSHMAN & WAKEFIELD

CONTRACT / JPA
"'
Date Approved: 6/30/25

SWIFT #
Alternate # 1058883
Admin ID: 95052

Dollar Amount: $ 10,278,324.01
Effective Date: June 30, 2025
Expiration Date: June 30, 2030

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROPERTY MANAGEMENT SERVICES WATERWS EDGE/RTMC FACILITY*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$29,423,785.05*** ***TOTAL DOCUMENTS APPROVED:*** 77

DAWNA BERNHAGEN DBA BERNHAGEN RIGHT OF WAY

CONTRACT / JPA
"'
Date Approved: 6/16/25

SWIFT #
Alternate # 1060022
Admin ID: 97142

Dollar Amount: $ 25,000.00
Effective Date: June 16, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PREPARE CERTIFICATES OF TITLE SERVICES*

DEEPSEE CONSULTING

CONTRACT / JPA
"'
Date Approved: 6/12/25

SWIFT #
Alternate # 1060076
Admin ID: 97060

Dollar Amount: $ 100,000.00
Effective Date: June 12, 2025
Expiration Date: May 31, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROFESSIONAL DEVELOPMENT CONSULTING*

FACILITY ENGINEERING ASSOCIATES

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 6/20/25

SWIFT # 249675
Alternate # 1056124
Admin ID: 90223

Dollar Amount: $ 174,043.00
Effective Date:
Expiration Date: March 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRUCK STATION CAMPUS ASSESSMENTS AND 20 YEAR PLAN INTEGRATION*

GOFF PUBLIC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 6/25/25

SWIFT # 231999
Alternate # 1053025
Admin ID: 82833

Dollar Amount:
Effective Date:
Expiration Date: July 30, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PUBLIC ENGAGEMENT AND COMMUNICATIONS SERVICES FOR HWY PROJECTS IN DISTRICT 6, SP 8826-284*

GREAT RIVER ENERGY

CONTRACT / JPA
"'
Date Approved: 6/16/25

SWIFT #
Alternate # 1060196
Admin ID: 97143

Dollar Amount: $ 240,000.00
Effective Date: June 16, 2025
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *UTILITY EARLY PROCUREMENT AGREEMENT*

HDR ENGINEERING INC

AMENDMENT 04
AMEND EXPIRATION DATE
Date Approved: 6/16/25

SWIFT # 223718
Alternate # 1051423
Admin ID: 79047

Dollar Amount:
Effective Date:
Expiration Date: July 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *STATE FREIGHT PLAN AND METRO DISTRICT FREIGHT PLAN, SP 8816-3194.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$29,423,785.05*** ***TOTAL DOCUMENTS APPROVED:*** 77

HDR ENGINEERING INC

AMENDMENT 01
AMEND DUTIES AND EXPIRATION
Date Approved: 6/12/25

SWIFT # 240280
Alternate # 1052865
Admin ID: 80668

Dollar Amount:
Effective Date:
Expiration Date: August 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MN LOCAL ROAD SAFETY REGIONAL WORKSHOP SP: 088-070-086, TH: N/A*

HDR ENGINEERING INC

AMENDMENT 04
AMEND DUTIES, COST AND
Date Approved: 6/20/25

SWIFT # 223717
Alternate # 1051424
Admin ID: 81454

Dollar Amount: $ 10,010.67
Effective Date:
Expiration Date: September 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *METRO FREIGHT PLAN UPDATE*

HEADWATERS HOUSING DEVELOPMENT CORPORATION

CONTRACT / JPA
'''
Date Approved: 6/12/25

SWIFT #
Alternate # 1059974
Admin ID: 96782

Dollar Amount: $ 23,766.50
Effective Date: June 12, 2025
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SAFE ROUTES TO SCHOOL PLANNING ASSISTANCE*

HESS, ROISE AND COMPANY, INC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 6/12/25

SWIFT # 260765
Alternate # 1057703
Admin ID: 95667

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *AMERICAN INDIAN MOVEMENT IN MINNESOTA*

HYDRO KLEAN LLC

CONTRACT / JPA
'''
Date Approved: 6/25/25

SWIFT #
Alternate # 1059867
Admin ID: 97048

Dollar Amount: $ 109,750.00
Effective Date: June 25, 2025
Expiration Date: June 15, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *VIDEOTAPING STORM SEWERS SP: 8824-282*

IMO CONSULTING GROUP INC

CONTRACT / JPA
'''
Date Approved: 6/20/25

SWIFT #
Alternate # 1059603
Admin ID: 97211

Dollar Amount: $ 99,975.00
Effective Date: June 20, 2025
Expiration Date: April 14, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SB INSPECTION CONTRACT ES FY 25-3, SP: 8825-1373*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$29,423,785.05*** ***TOTAL DOCUMENTS APPROVED:*** 77

INFRASENSE, INC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 6/25/25

SWIFT #
Alternate # 1055518
Admin ID: 88344

Dollar Amount:
Effective Date:
Expiration Date: April 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *AUTOMATED 3DGPR ANALYSIS FOR CONCRETE PAVEMENT EVALUATION*

ISTHMUS ENGINEERING, INC

CONTRACT / JPA
"'
Date Approved: 6/20/25

SWIFT #
Alternate # 1059737
Admin ID: 97008

Dollar Amount: $ 174,984.22
Effective Date: June 20, 2025
Expiration Date: December 15, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DIGITAL DELIVERY SUMMIT*

JOHANNECK APPRAISALS LLC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 6/6/25

SWIFT # 264987
Alternate # 1059054
Admin ID: 95614

Dollar Amount:
Effective Date:
Expiration Date: September 08, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *APPRAISALS FOR 45 PARCELS ON TH 11, SP: 6903-51RW*

KIMLEY HORN

CONTRACT / JPA
"'
Date Approved: 6/18/25

SWIFT # 271140
Alternate # 1058449
Admin ID: 95011

Dollar Amount: $ 681,036.55
Effective Date: June 18, 2025
Expiration Date: September 01, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PARK RAPIDS CORRIDOR STUDY*

KIMLEY-HORN AND ASSOCIATES, INC

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 6/11/25

SWIFT # 231054
Alternate # 1049683
Admin ID: 82689

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BRIDGE AESTHETICS MANUAL - CONCEPTUAL STRUCTURES AESTHETIC DESIGN MANUAL*

KIMLEY-HORN AND ASSOCIATES, INC

CONTRACT / JPA
"'
Date Approved: 6/24/25

SWIFT #
Alternate # 1060252
Admin ID: 97044

Dollar Amount: $ 1,330,192.81
Effective Date: June 24, 2025
Expiration Date: June 30, 2030

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BLATNIK BRIDGE TECHNICAL SUPPORT SP: 6981-26, T: I-535*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$29,423,785.05*** ***TOTAL DOCUMENTS APPROVED:*** 77

KLJ ENGINEERING LLC

AMENDMENT 02		**SWIFT #**	249009	**Dollar Amount:**	$ 17,751.69	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND		**Alternate #**	1056139	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	6/11/25	**Admin ID:**	88809	**Expiration Date:**	January 31, 2026		

Contract Description: *TWO HARBORS NOISE STUDY AND REPORT SP 3804-62*

KLJ ENGINEERING LLC

CONTRACT / JPA		**SWIFT #**		**Dollar Amount:**	$ 798,859.10	**Admin Report Required:**	Yes
"'		**Alternate #**	1058094	**Effective Date:**	June 25, 2025	**Report Produced by Vender:**	No
Date Approved:	6/25/25	**Admin ID:**	93436	**Expiration Date:**	June 30, 2027		

Contract Description: *US 10 ST CLOUD TO LITTLE FALLS CORRIDOR STUDY. SP: T3D698, TH: 10*

KLJ ENGINEERING LLC

CONTRACT / JPA		**SWIFT #**	270856	**Dollar Amount:**	$ 24,911.04	**Admin Report Required:**	Yes
"'		**Alternate #**	1059090	**Effective Date:**	June 12, 2025	**Report Produced by Vender:**	No
Date Approved:	6/13/25	**Admin ID:**	96620	**Expiration Date:**	November 30, 2025		

Contract Description: *CONSTRUCTION SUPPORT, SP 5618-117, TH 59*

LAKESIDE ENGINEERS LLC

AMENDMENT 03		**SWIFT #**		**Dollar Amount:**	$ 0.01	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND		**Alternate #**	1055295	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	6/24/25	**Admin ID:**	85382	**Expiration Date:**	May 31, 2026		

Contract Description: *MNDOT ROAD CONDITION NOTIFICATION*

LANDMARK ENVIRONMENTAL LLC

CONTRACT / JPA		**SWIFT #**	270898	**Dollar Amount:**	$ 23,779.00	**Admin Report Required:**	Yes
"'		**Alternate #**	1059423	**Effective Date:**	June 18, 2025	**Report Produced by Vender:**	No
Date Approved:	6/18/25	**Admin ID:**	97179	**Expiration Date:**	June 30, 2026		

Contract Description: *ENVIONMENTAL SITE ASSESSMENT*

LHB CORPORATION

AMENDMENT 02		**SWIFT #**	235377	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DEXPIRATION DATE		**Alternate #**	1054478	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	6/25/25	**Admin ID:**	83417	**Expiration Date:**	April 01, 2026		

Contract Description: *TWO HARBORS VISUAL QUALITY MGMT PLAN*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$29,423,785.05*** ***TOTAL DOCUMENTS APPROVED:*** 77

LOWER SIOUX INDIAN COMMUNITY

CONTRACT / JPA | **SWIFT #** 271184 | **Dollar Amount:** $ 12,402.20 | **Admin Report Required:** Yes
"' | **Alternate #** 1050553 | **Effective Date:** June 20, 2025 | **Report Produced by Vender:** No
Date Approved: 6/20/25 | **Admin ID:** 96778 | **Expiration Date:** September 30, 2025

Contract Description: *PHASE 1 ARCHAEOLOGICAL INVESTIGATION-NEW ST PETER TRUCK STATION WORK ORDER*

NIRA DYNAMICS AB

AMENDMENT 02 | **SWIFT #** | **Dollar Amount:** $ 200,000.00 | **Admin Report Required:** Yes
AMEND DUIES, COST AND | **Alternate #** 1055305 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/16/25 | **Admin ID:** 85385 | **Expiration Date:** June 30, 2026

Contract Description: *NIRA DYNAMICS REAL TIME FLOATING CAR DATA*

PARSONS TRANSPORTATION GROUP, INC

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 1,985,587.12 | **Admin Report Required:** Yes
"' | **Alternate #** 1060253 | **Effective Date:** June 24, 2025 | **Report Produced by Vender:** No
Date Approved: 6/24/25 | **Admin ID:** 97052 | **Expiration Date:** September 30, 2026

Contract Description: *BLATNIK BRIDGE ENGINEERING SUPPORT SERVICES SP: 6981-26, TH: I-535*

PROFESSIONAL ENGINEERING SERVICES

AMENDMENT 01 | **SWIFT #** | **Dollar Amount:** $ 11,483.28 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** 1054691 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 6/2/25 | **Admin ID:** 84366 | **Expiration Date:** January 31, 2026

Contract Description: *ST CROIX TRAVEL INFORMATION CENTER BLDG AND SITE RECONSTRUCTION, SP 8282-136*

RAMBOLL AMERICAS ENGINEERING SOLUTIONS, INC.

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 120,165.98 | **Admin Report Required:** Yes
"' | **Alternate #** 1059674 | **Effective Date:** June 12, 2025 | **Report Produced by Vender:** No
Date Approved: 6/12/25 | **Admin ID:** 96920 | **Expiration Date:** April 30, 2027

Contract Description: *ELNORE PHASE 1 ENVIRONMENTAL AND PHASE 11 INVESTIGATIONS SP: 2207-121, TH: 169*

RED LEAF CONSULTING LLC

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 4,968.00 | **Admin Report Required:** Yes
"' | **Alternate #** 1060006 | **Effective Date:** June 20, 2025 | **Report Produced by Vender:** No
Date Approved: 6/20/25 | **Admin ID:** 97214 | **Expiration Date:** June 30, 2026

Contract Description: *NEW INTERPRETIVE SIGN DEVELOPMENT FOR MORTON PIONEERS MONUMENTS SP: 6508-71*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$29,423,785.05*** ***TOTAL DOCUMENTS APPROVED:*** 77

REGENTS OF THE UNIVERITY OF MINNESOTA

CONTRACT / JPA
'''
Date Approved: 6/12/25

SWIFT #
Alternate # 1036342
Admin ID: 97059

Dollar Amount: $ 66,416.97
Effective Date: June 12, 2024
Expiration Date: April 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *GAPS AND OPPERTUNITIES SERVICES*

REGION 5 REGIONAL DEVELOPMENT COMMISSION

Single Source

CONTRACT / JPA
'''
Date Approved: 6/20/25

SWIFT #
Alternate # 1059971
Admin ID: 96612

Dollar Amount: $ 17,254.10
Effective Date: June 20, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SAFE ROUTES TO SCHOOL PLANNING ASSISTANCE*

SAFE ROUTES TO SCHOOL NATIONAL PARTNERSHIP

CONTRACT / JPA
'''
Date Approved: 6/20/25

SWIFT #
Alternate # 1059917
Admin ID: 96656

Dollar Amount: $ 65,032.46
Effective Date: June 20, 2025
Expiration Date: January 31, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *NATIONAL SAFE ROUTES FOR SCHOOLS SERVICES*

SAMBATEK, LLC FKA SAMBATEK, INC.

AMENDMENT 01
AMEND DUTIES AND COST
Date Approved: 6/11/25

SWIFT # 251981
Alternate # 1052880
Admin ID: 91274

Dollar Amount: $ 490,193.85
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TH 19 RECONSTRUCTION AND RESURFACING FROM I-35 TO TH 3 IN NORTHFIELD MN*

SAMBATEK, LLC FKA SAMBATEK, INC.

AMENDMENT 03
AMEND DUTIES AND COST
Date Approved: 6/18/25

SWIFT # 252723
Alternate # 1056024
Admin ID: 93279

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *METRO DISTRICT WATER RESOURCES DESIGN AND MS4 ASSISTANCE*

SHERBURNE COUNTY

CONTRACT / JPA
'''
Date Approved: 6/13/25

SWIFT #
Alternate # 1059682
Admin ID: 97069

Dollar Amount: $ 872,000.00
Effective Date: June 13, 2025
Expiration Date: June 13, 2030

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ADVANCE CONSTRUCTION SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$29,423,785.05*** ***TOTAL DOCUMENTS APPROVED:*** 77

SHORT ELLIOTT HENDRICKSON, INC

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
"'	**Alternate #**	1060192	**Effective Date:**	June 17, 2025	**Report Produced by Vender:**	No
Date Approved: 6/17/25	**Admin ID:**	97165	**Expiration Date:**	September 30, 2025		

Contract Description: *LONDON ROAD HARDSHIP SITES SITE WALK, SP 6925-145, TH 61*

SRF CONSULTING GROUP, INC

AMENDMENT 04	**SWIFT #**		**Dollar Amount:**	$ 70,036.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**	1051151	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/11/25	**Admin ID:**	78611	**Expiration Date:**	July 31, 2025		

Contract Description: *UNIVERSITY AVE SE AND 4TH STREET SE ROUTE 952A CORRIDOR EVALUATION*

SRF CONSULTING GROUP, INC

AMENDMENT 01	**SWIFT #**	242485	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	1054829	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/11/25	**Admin ID:**	86934	**Expiration Date:**	June 30, 2026		

Contract Description: *TYE 1 STATE ENTRY MONUMENT LANDSCAPE DESIGN TH 61, I-535, 94, 90, I-35, 36 AND 8*

SRF CONSULTING GROUP, INC.

AMENDMENT 01	**SWIFT #**	180724	**Dollar Amount:**	$ 222,037.56	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	1036368	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/30/25	**Admin ID:**	65359	**Expiration Date:**	June 30, 2025		

Contract Description: *REDEFINE PROJECT INDEPENDENT COST ESTIMATING AND ENGINEER'S ESTIMATING SERVICES, SP 7106-87, TH 169.*

STANTEC CONSULTANT SERVICES INC

AMENDMENT 01	**SWIFT #**	229096	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	1053537	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/11/25	**Admin ID:**	82058	**Expiration Date:**	June 30, 2025		

Contract Description: *REGULATORY FILE REVIEW AND PHASE II DRILLING INVESTIGATION*

STANTEC CONSULTANT SERVICES INC

AMENDMENT 01	**SWIFT #**		**Dollar Amount:**	$ 62,171.04	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/20/25	**Admin ID:**	82058	**Expiration Date:**	June 30, 2026		

Contract Description: *REGULATORY FILE REVIEW AND PHASE II DRILLING INVESTIGATION*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$29,423,785.05*** ***TOTAL DOCUMENTS APPROVED:*** 77

STANTEC CONSULTANT SERVICES INC

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 6/25/25

SWIFT # 262988
Alternate # 1058748
Admin ID: 96325

Dollar Amount: $ 50,689.01
Effective Date:
Expiration Date: January 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ASBESTOS AND REGULATED MATERIALS ASSESSMENT*

SWCA INC

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 6/17/25

SWIFT # 248999
Alternate # 1056210
Admin ID: 90282

Dollar Amount: $ 15,750.00
Effective Date:
Expiration Date: November 30, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ARCHAEOLOGY INVESTIGATION SP 2713-137 TH 12*

TADD M JOHNSON LLC

Single Source

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 6/30/25

SWIFT #
Alternate # 1053745
Admin ID: 82342

Dollar Amount: $ 252,000.00
Effective Date:
Expiration Date: May 21, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRIBAL STATE RELATIONS TRAINING INSTRUCTOR*

THE TRANSTEC GROUP, INC

Single Source

AMENDMENT 05
AMEND DUTIES, EXPIRATION
Date Approved: 6/30/25

SWIFT #
Alternate # 1047755
Admin ID: 72482

Dollar Amount: $ 349,926.62
Effective Date:
Expiration Date: December 26, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *VETA WEB AND VETA MDMS STANDARDIZED PLATFORM*

TOLTZ, KING, DUVALL, ANDERSON & ASSOCIATES, INC

AMENDMENT 03
AMEND DUTIES, EXPIRATION
Date Approved: 6/11/25

SWIFT # 217140
Alternate # 1049863
Admin ID: 75995

Dollar Amount: $ 167,946.75
Effective Date:
Expiration Date: August 09, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *VEHICULAR PAVEMENTS, TRUCK PARKING EXPANSION, ADA & LIGHTING FOR BIG SPUNK LAKE REST AREA & ENFIELD REST AREA. SP: 7380-273 AND 8680-192. TH: I-94*

TOLTZ, KING, DUVALL, ANDERSON & ASSOCIATES, INC

AMENDMENT 02
AMEND DUTIES, COST AND
Date Approved: 6/24/25

SWIFT # 239870
Alternate # 1053898
Admin ID: 82701

Dollar Amount: $ 32,703.31
Effective Date:
Expiration Date: November 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *REPAIRS OF BRIDGES 69839 AND 69840 - SP 6933-101 TH194*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$29,423,785.05*** ***TOTAL DOCUMENTS APPROVED:*** 77

TOLTZ, KING, DUVALL, ANDERSON & ASSOCIATES, INC

AMENDMENT 01	**SWIFT #**	255372	**Dollar Amount:**	$ 21,084.17	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	1055505	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/3/25	**Admin ID:**	91943	**Expiration Date:**			

Contract Description: *ENGINEERING SERVICES*

TWO PINES RESOURCE GROUP, LLC

AMENDMENT 01	**SWIFT #**	258466	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	1057990	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/6/25	**Admin ID:**	93351	**Expiration Date:**	June 30, 2026		

Contract Description: *HISTORIC WAYSIDES ARCHAEOLOGY WORK*

UNIVERSITY OF MINNESOTA

AMENDMENT 01	**SWIFT #**	250704	**Dollar Amount:**	$ 156,250.00	**Admin Report Required:**	Yes
AMNED DUTIES, COST AND	**Alternate #**	1057024	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/10/25	**Admin ID:**	90855	**Expiration Date:**	August 31, 2028		

Contract Description: *DEVELOPMENT OF NON-PROPRIETARY ULTRA-HIGH PERFORMANCE CONCRETE PRESTRESSED BRIDGE GIRDERS*

VJAA, INC

AMENDMENT 05	**SWIFT #**	215577	**Dollar Amount:**	$ 68,932.00	**Admin Report Required:**	Yes
AMEND DUITES AND COST	**Alternate #**	1051108	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/12/25	**Admin ID:**	80121	**Expiration Date:**			

Contract Description: *ST CROIX TRAVEL INFORMATION CENTER - BUILDING AND SITE RECONSTRUCTION.*

WEST CENTRAL ENVIRONMENTAL

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**	$ 118,952.33	**Admin Report Required:**	Yes
"'	**Alternate #**	1057108	**Effective Date:**	June 20, 2025	**Report Produced by Vender:**	No
Date Approved: 6/20/25	**Admin ID:**	97043	**Expiration Date:**	November 30, 2026		

Contract Description: *REGULATED WASTE REMOVAL SERVICES SP: 6925-145, TH: 61*

WEST CENTRAL INITIATIVE

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**	$ 15,733.00	**Admin Report Required:**	Yes
"'	**Alternate #**	1059973	**Effective Date:**	June 12, 2025	**Report Produced by Vender:**	No
Date Approved: 6/12/25	**Admin ID:**	96803	**Expiration Date:**	June 30, 2026		

Contract Description: *SAFE ROUTES TO SCHOOL PLANNING ASSISTANCE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$29,423,785.05*** ***TOTAL DOCUMENTS APPROVED:*** 77

WSB & ASSOCIATES, INC.

AMENDMENT 03
AMEND DUTIES AND EXPIRATION
Date Approved: 6/30/25

SWIFT #
Alternate # 1049339
Admin ID: 74910

Dollar Amount:
Effective Date:
Expiration Date: October 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TH 22 RIGHT OF WAY VALUATIONS AND DIRECT PURCHASE SP: 0714-35RW*

WSB LLC

CONTRACT / JPA
'''
Date Approved: 6/17/25

SWIFT # 270828
Alternate # 1045291
Admin ID: 97006

Dollar Amount: $ 860,962.11
Effective Date: June 11, 2025
Expiration Date: March 09, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HWY 13 AT NICOLLET DB PROCUREMENT SP: 1901-207, TH: 13 WORK ORDER*

WSP USA INC

CONTRACT / JPA
'''
Date Approved: 6/20/25

SWIFT #
Alternate # 1059878
Admin ID: 97009

Dollar Amount: $ 56,000.06
Effective Date: June 20, 2025
Expiration Date: August 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ARCHITECTURE/HISTORY SURVEY FOR TH 47 MINNEAPOLIS SP: 2726-87*

WSP USA SERVICES INC.

CONTRACT / JPA
'''
Date Approved: 6/30/25

SWIFT #
Alternate # 1059760
Admin ID: 96293

Dollar Amount: $ 1,137,485.37
Effective Date: July 01, 2025
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MN E-ZPASS OPERATIONS INTERIM CONTRACT SP: NA, TH: I-394, I-35W. I-35E*

YOUNG ENVIRONMENTAL CONSULTING GROUP

AMENDMENT 01
AMEND DUTIES, TERMS &
Date Approved: 6/20/25

SWIFT # 241427
Alternate # 1054901
Admin ID: 84560

Dollar Amount: $ 8,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *GREEN STORMWATER INFRASTRUCTURE (GSI) DEVELOPMENT*

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$2,787,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 16

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$2,787,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 16

ALLINA HOSPICE

CONTRACT / JPA '''
Date Approved: 6/6/25
SWIFT # 270448
Alternate #
Admin ID: 97026
Dollar Amount:
Effective Date: June 06, 2025
Expiration Date: June 03, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

AUGUSTANA CARE MOUNT OLIVET D/B/A GRACE HOME HEALTH & HOSPICE

CONTRACT / JPA '''
Date Approved: 6/25/25
SWIFT # 270275
Alternate #
Admin ID: 97498
Dollar Amount:
Effective Date: June 25, 2025
Expiration Date: May 31, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE SERVICES*

BRIGHTON HOSPICE

CONTRACT / JPA '''
Date Approved: 6/25/25
SWIFT # 270280
Alternate #
Admin ID: 97492
Dollar Amount:
Effective Date: June 25, 2025
Expiration Date: May 28, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE SERVICES*

CENTRACARE HOSPICE

CONTRACT / JPA '''
Date Approved: 6/17/25
SWIFT # 235953
Alternate #
Admin ID: 84356
Dollar Amount:
Effective Date: June 17, 2025
Expiration Date: June 12, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

CENTRACARE HOSPICE

CONTRACT / JPA '''
Date Approved: 6/3/25
SWIFT # 270180
Alternate #
Admin ID: 96955
Dollar Amount:
Effective Date: August 01, 2025
Expiration Date: July 31, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE SERVICES*

DENTAL CONSULTING COMPANY

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 6/26/25
SWIFT # 231407
Alternate #
Admin ID: 82902
Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DENTAL CONSULTANT FOR MDVA*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$2,787,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 16

ESSENTIA ST MARY'S

CONTRACT / JPA '''
Date Approved: 6/10/25
SWIFT # 270040
Alternate #
Admin ID: 97089
Dollar Amount:
Effective Date: June 10, 2025
Expiration Date: May 25, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

ESSENTIA ST MARY'S

CONTRACT / JPA '''
Date Approved: 6/10/25
SWIFT # 270179
Alternate #
Admin ID: 97093
Dollar Amount:
Effective Date: June 10, 2025
Expiration Date: May 29, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

GRACE HOSPICE

CONTRACT / JPA '''
Date Approved: 6/24/25
SWIFT # 270948
Alternate #
Admin ID: 97410
Dollar Amount:
Effective Date: June 24, 2025
Expiration Date: June 10, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

GRACE HOSPICE

CONTRACT / JPA '''
Date Approved: 6/24/25
SWIFT # 270944
Alternate #
Admin ID: 97412
Dollar Amount:
Effective Date: June 24, 2025
Expiration Date: June 05, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

HOSPICE OF RED RIVER VALLEY

CONTRACT / JPA '''
Date Approved: 6/3/25
SWIFT # 270175
Alternate #
Admin ID: 96957
Dollar Amount:
Effective Date: June 03, 2025
Expiration Date: May 28, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE SERVICES*

KRISTIE K PARTAIN

CONTRACT / JPA '''
Date Approved: 6/27/25
SWIFT # 271509
Alternate #
Admin ID: 97262
Dollar Amount: $ 12,000.00
Effective Date: July 01, 2025
Expiration Date: June 30, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DADS PROGRAM-QUICK CALL*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$2,787,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 16

LUTHERAN SOCIAL SERVICES

AMENDMENT 02	**SWIFT #**	231401	**Dollar Amount:**	$ 2,550,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/24/25	**Admin ID:**	82125	**Expiration Date:**	June 30, 2027		

Contract Description: *STATE-WIDE CASE MANAGEMENT PROGRAM*

PATHWAYS HEALTH, INC.

AMENDMENT 01	**SWIFT #**	233363	**Dollar Amount:**	$ 200,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/24/25	**Admin ID:**	82774	**Expiration Date:**	June 25, 2026		

Contract Description: *INTERIM LICENSED NURSING HOME ADMINISTRATOR AND INTERIM LICENSED DIRECTOR OF NURSING*

PRAIRIE FIVE COMMUNITY ACTION COUNCIL HEAD START

AMENDMENT 01	**SWIFT #**	194883	**Dollar Amount:**	$ 25,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 6/20/25	**Admin ID:**	87026	**Expiration Date:**	October 31, 2026		

Contract Description: *NON-EMERGENT BLS TRANSPORT*

ST CROIX HOSPICE

CONTRACT / JPA	**SWIFT #**	226399	**Dollar Amount:**		**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	August 01, 2025	**Report Produced by Vender:**	No
Date Approved: 6/5/25	**Admin ID:**	96996	**Expiration Date:**	July 31, 2027		

Contract Description: *HOSPICE CARE*

WATER & SOIL RESOURCES BOARD

TOTAL AMOUNT APPROVED: ***$1,697,550.92*** ***TOTAL DOCUMENTS APPROVED:*** 3

CONSERVATION CORPS MINNESOTA AND IOWA

Single Source

CONTRACT / JPA	**SWIFT #**	271397	**Dollar Amount:**	$ 1,500,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	July 01, 2025	**Report Produced by Vender:**	No
Date Approved: 6/25/25	**Admin ID:**	97028	**Expiration Date:**	June 30, 2027		

Contract Description: *PROTECT AND RESTORE SURFACE WATER AND DRINKING WATER, ETC.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

WATER & SOIL RESOURCES BOARD

TOTAL AMOUNT APPROVED: ***$1,697,550.92*** ***TOTAL DOCUMENTS APPROVED:*** 3

I & S GROUP, INC

AMENDMENT 02		**SWIFT #**	220666	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	6/20/25	**Admin ID:**	79465	**Expiration Date:**	September 30, 2025		

Contract Description: *WATERSHED BASED MITIGATION PLAN/REPORT THAT WILL GUIDE THE SELECTION OF WETLAND MITIGATION OPPORTUNITIES FOR LOCAL GOVERNMENT ROAD WETLAND REPLACEMENT PROGRAM.*

KANATI LAND MANAGEMENT

CONTRACT / JPA		**SWIFT #**	2643612	**Dollar Amount:**	$ 197,550.92	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	June 06, 2025	**Report Produced by Vender:**	No
Date Approved:	6/6/25	**Admin ID:**	97034	**Expiration Date:**	May 16, 2029		

Contract Description: *RCPP LAND MANAGEMENT*

APPROVED P/T CONTRACTS & AMENDMENTS: FY 2026

Documents Executed in July 2025

Organized by Department

DEPARTMENT OF ADMINISTRATION
STATE PROCUREMENT

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$1,420,174.09*** ***TOTAL DOCUMENTS APPROVED:*** 35

106 GROUP LTD

AMENDMENT 01
AMEND DUTIES AND INCREASE
Date Approved: 7/18/25

SWIFT # 267573
Alternate # 55CA0012
Admin ID: 96152

Dollar Amount: $ 32,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ARCHAEOLOGY SERVICES*

ANDREW VIRDEN

CONTRACT / JPA
"
Date Approved: 7/1/25

SWIFT # 271062
Alternate #
Admin ID: 97597

Dollar Amount: $ 15,000.00
Effective Date: July 01, 2025
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ORGANIZING AND MAKING FILES DIGITAL*

ANGSTROM ANALYTICAL, INC

AMENDMENT 01
AMEND DUTIES AND INCREASE
Date Approved: 7/24/25

SWIFT # 264400
Alternate # 78FA0094
Admin ID: 97996

Dollar Amount: $ 10,475.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EMERGENCY ASBESTOS SURVEY TUNNEL REPAIR MDF FARIBAULT WORK ORDER*

APRIL LOTT

AMENDMENT 01
"
Date Approved: 7/25/25

SWIFT # 240227
Alternate #
Admin ID: 86782

Dollar Amount: $ 15,000.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROCESS AND ANALYZE CENSUS DATA*

AUROMIRA ARCHITECTS, LLC

AMENDMENT 01
AMEND DUTIES AND INCREASE
Date Approved: 7/8/25

SWIFT # 261141
Alternate # 55AK0064
Admin ID: 93807

Dollar Amount: $ 7,800.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN FOR REMODEL EXISTING SPACE AT ANOKA METRO REGIONAL TREATMENT CENTER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$1,420,174.09*** ***TOTAL DOCUMENTS APPROVED:*** 35

BOLTON & MENK INC

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 7/16/25

SWIFT # 259166
Alternate #
Admin ID: 94121

Dollar Amount: $ 22,800.00
Effective Date:
Expiration Date: November 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN SERVICES FOR JOHNSON HALL*

BRAUN INTERTEC CORP

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 7/21/25

SWIFT # 256442
Alternate # 75HA0057
Admin ID: 92960

Dollar Amount: $ 3,500.00
Effective Date:
Expiration Date: June 04, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HAZMAT DESIGN SERVICES*

BRAUN INTERTEC CORP

AMENDMENT 01
AMEND DUTIES AND DECREASE
Date Approved: 7/16/25

SWIFT # 259650
Alternate # 43GR0009
Admin ID: 94248

Dollar Amount: ($9,000.00)
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSTRUCTION TESTING AND INSPECTION SERVICES*

BRAUN INTERTEC CORP

CONTRACT / JPA
"'
Date Approved: 7/25/25

SWIFT # 270201
Alternate # 02JC0044
Admin ID: 95863

Dollar Amount: $ 25,273.00
Effective Date: July 25, 2025
Expiration Date: May 28, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *STUDY FOR SOURCE OF LEAKS JUDICIAL BUILDING, ST PAUL, MN*

BRAUN INTERTEC CORP

CONTRACT / JPA
"'
Date Approved: 7/25/25

SWIFT # 272948
Alternate # 55SR0163
Admin ID: 97986

Dollar Amount: $ 4,557.00
Effective Date: July 25, 2025
Expiration Date: July 10, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSTRUCTION TESTING*

CNH ARCHITECTS, INC

AMENDMENT 04
AMEND DUTIES, EXPIRATION
Date Approved: 7/17/25

SWIFT # 242519
Alternate # 78RW0049
Admin ID: 88402

Dollar Amount: $ 1,350.00
Effective Date:
Expiration Date: July 31, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN SERVICES COMPLETE ROOF SYSTEM REPLACEMENT OF KNOX BLDG LOCATED AT MCF RED WING*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$1,420,174.09*** ***TOTAL DOCUMENTS APPROVED:*** 35

CUNDY SANTINE & ASSOCIATES ARCHITECTS

CONTRACT / JPA | **SWIFT #** 271479 | **Dollar Amount:** $ 17,450.00 | **Admin Report Required:** Yes
''' | **Alternate #** 02CP0141 | **Effective Date:** July 16, 2025 | **Report Produced by Vender:** No
Date Approved: 7/16/25 | **Admin ID:** 97836 | **Expiration Date:** June 18, 2027

Contract Description: *DESIGN SERVICES REPAIR IN ADMIN PARKING RAMP*

CUNDY SANTINE & ASSOCIATES ARCHITECTS

CONTRACT / JPA | **SWIFT #** 273356 | **Dollar Amount:** $ 14,060.00 | **Admin Report Required:** Yes
''' | **Alternate #** 02CB0080 | **Effective Date:** July 28, 2025 | **Report Produced by Vender:** No
Date Approved: 7/28/25 | **Admin ID:** 97995 | **Expiration Date:** July 14, 2027

Contract Description: *ARCHITECTURAL SERVICES*

CUNDY, SANTINE & ASSOCIATES ARCHITECTS

CONTRACT / JPA | **SWIFT #** 270935 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** July 09, 2025 | **Report Produced by Vender:** No
Date Approved: 7/9/25 | **Admin ID:** 97715 | **Expiration Date:** June 10, 2027

Contract Description: *INTERIOR SPACE REMODELING*

ENVIRONMENTAL CONSULTING & TECHNOLOGY

CONTRACT / JPA | **SWIFT #** 271518 | **Dollar Amount:** $ 162,529.40 | **Admin Report Required:** Yes
''' | **Alternate #** 78SC0085 | **Effective Date:** July 29, 2025 | **Report Produced by Vender:** No
Date Approved: 7/29/25 | **Admin ID:** 96229 | **Expiration Date:** June 30, 2027

Contract Description: *ABATEMENT OF BATS FOR ROOFING REPLACEMENTS PROJECTS MCF- ST CLOUD*

ERICKSEN ELLISON & ASSOCIATES, INC

AMENDMENT 02 | **SWIFT #** 225399 | **Dollar Amount:** $ 16,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** 02FR0028 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 7/25/25 | **Admin ID:** 80871 | **Expiration Date:** March 31, 2026

Contract Description: *REPLACE HVAC CONTROLS AT FREEMAN OFFICE BUILDING*

ERICKSEN ELLISON & ASSOCIATES, INC

CONTRACT / JPA | **SWIFT #** 271432 | **Dollar Amount:** $ 42,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** 02AD0039 | **Effective Date:** July 16, 2025 | **Report Produced by Vender:** No
Date Approved: 7/16/25 | **Admin ID:** 97826 | **Expiration Date:** June 18, 2027

Contract Description: *DESIGN SERVICES REMOVE AND REPLACE GENERATOR ADMIN BLDG*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$1,420,174.09*** ***TOTAL DOCUMENTS APPROVED:*** 35

ERICKSEN ELLISON & ASSOCIATES, INC

CONTRACT / JPA	**SWIFT #**	273154	**Dollar Amount:**	$ 17,200.00	**Admin Report Required:**	Yes
"'	**Alternate #**	78WR0019	**Effective Date:**	July 18, 2025	**Report Produced by Vender:**	No
Date Approved: 7/18/25	**Admin ID:**	98007	**Expiration Date:**	July 14, 2027		

Contract Description: *ARC FLASH PLAN STUDY*

IMEG CORP

AMENDMENT 01	**SWIFT #**	271563	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERMS AND	**Alternate #**	02FR0026	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/10/25	**Admin ID:**	91401	**Expiration Date:**			

Contract Description: *COMMISSIONING SERVICES FOR LIGHTING CONTROLS AT FREEMAN BLDG IN ST PAUL MN*

J.E. DUNN CONSTRUCTION

AMENDMENT 01	**SWIFT #**	261218	**Dollar Amount:**	$ 101,330.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	07MK0002	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/25/25	**Admin ID:**	95028	**Expiration Date:**			

Contract Description: *PRECONSTRUCTION SERVICES*

KFI ENGINEERS PC

AMENDMENT 03	**SWIFT #**	248276	**Dollar Amount:**	$ 5,200.00	**Admin Report Required:**	Yes
AMEND DUTIES & INCREASE	**Alternate #**	78SC0086	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/30/25	**Admin ID:**	89141	**Expiration Date:**			

Contract Description: *DESIGN FOR REPAIR, REPLACE, AND UPGRADE FIRE SUPPRESSION SYSTEM, MCF-ST CLOUD*

KRAUS-ANDERSON CONSTRUCTION

AMENDMENT 07	**SWIFT #**	242506	**Dollar Amount:**	$ 52,157.99	**Admin Report Required:**	Yes
AMEND DUTIES & INCREASE	**Alternate #**	43GR0009	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/30/25	**Admin ID:**	90848	**Expiration Date:**			

Contract Description: *NEW GIANTS RIDGE RECREATION CENTER PROJECT*

LEO A. DALY

AMENDMENT 02	**SWIFT #**	252018	**Dollar Amount:**	$ 13,980.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**	07MK0002	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/10/25	**Admin ID:**	91405	**Expiration Date:**	June 01, 2029		

Contract Description: *NEW BCA SOUTHERN REGIONAL OFFICE & LABORATORY FACILITY, MANKATO*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$1,420,174.09*** ***TOTAL DOCUMENTS APPROVED:*** 35

MICHAUD COOLEY ERICKSON

AMENDMENT 05	**SWIFT #**	215062	**Dollar Amount:**	$ 4,500.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	02AS0033	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/28/25	**Admin ID:**	77568	**Expiration Date:**			

Contract Description: *DETERMINING CONTROLS AND FAN REPLACEMENT ANDERSEN BUILDING SAINT PAUL*

MICHAUD COOLEY ERICKSON

AMENDMENT 02	**SWIFT #**	257983	**Dollar Amount:**	$ 9,648.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	02LB0031	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/16/25	**Admin ID:**	91361	**Expiration Date:**			

Contract Description: *STUDY FOR REVIEW LAB MECHANICAL SYSTEM AT MDA/MDH*

MILLER DUNWIDDIE ARCHITECTURE INC

CONTRACT / JPA	**SWIFT #**	271356	**Dollar Amount:**	$ 37,350.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	July 16, 2025	**Report Produced by Vender:**	No
Date Approved: 7/16/25	**Admin ID:**	96287	**Expiration Date:**	June 18, 2027		

Contract Description: *STUDY FOR DEED SPACE PLANNING, ST PAUL*

MINNESOTA OCCUPATIONAL HEALTH

AMENDMENT 04	**SWIFT #**	186421	**Dollar Amount:**		**Admin Report Required:**	Yes
EXTEND ADDT'L YEAR; UPDATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/30/25	**Admin ID:**	66592	**Expiration Date:**	December 06, 2025		

Contract Description: *OCCUPATIONAL HEALTH SERVICES*

MSR DESIGN

AMENDMENT 13	**SWIFT #**	230713	**Dollar Amount:**	$ 377,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	02VA001712	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/25/25	**Admin ID:**	83094	**Expiration Date:**			

Contract Description: *SPACE RECONFIGURATION OF THE CENTENNIAL OFFICE BLDG, STASSEN BLDG, CAPITOL COMPLEX, ST PAUL. 12FR0002*

PALANISAMI & ASSOCIATES, INC

CONTRACT / JPA	**SWIFT #**	273067	**Dollar Amount:**	$ 5,200.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	July 25, 2025	**Report Produced by Vender:**	No
Date Approved: 7/25/25	**Admin ID:**	98029	**Expiration Date:**	July 11, 2027		

Contract Description: *STRUCTURAL ENGINEERING*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$1,420,174.09*** ***TOTAL DOCUMENTS APPROVED:*** 35

RSP ARCHITECTS

AMENDMENT 07	**SWIFT #**	231453	**Dollar Amount:**	$ 24,031.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	43GR0009	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/31/25	**Admin ID:**	83457	**Expiration Date:**	October 31, 2026		

Contract Description: *NEW IRRR GIANTS RIDGE INDOOR RECREATION CENTER BIWABIK DESIGN SERVICES*

RUSSELL HERDER

AMENDMENT 03	**SWIFT #**		**Dollar Amount:**	$ 30,888.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/8/25	**Admin ID:**	79907	**Expiration Date:**	September 30, 2025		

Contract Description: *TREAT PEOPLE LIKE PEOPLE PUBLIC AWARENESS CAMPAIGN FOR THE PREVENTION OF ABUSE AND NEGLECT OF PEOPLE WITH DISABILITIES*

TWP ARCHITECTS, PA

CONTRACT / JPA	**SWIFT #**	27274	**Dollar Amount:**	$ 92,500.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	July 30, 2025	**Report Produced by Vender:**	No
Date Approved: 7/30/25	**Admin ID:**	98028	**Expiration Date:**	July 14, 2027		

Contract Description: *ARCHITECTURAL AND ENGINEERING SERVICES*

UNITED CONSTRUCTION CONSULTANTS & ADVISORS, LLC.

CONTRACT / JPA	**SWIFT #**	273721	**Dollar Amount:**	$ 31,697.50	**Admin Report Required:**	Yes
'''	**Alternate #**	78SH0049	**Effective Date:**	July 29, 2025	**Report Produced by Vender:**	No
Date Approved: 7/29/25	**Admin ID:**	96607	**Expiration Date:**	June 30, 2027		

Contract Description: *CONSTRUCTION AUDITING SERVICES FOR CMR MCF-SHAKOPEE PROGRAM SPACE*

WOLD ARCHITECTS & ENGINEERS

AMENDMENT 06	**SWIFT #**	200976	**Dollar Amount:**	$ 236,697.20	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	02FB0006	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/9/25	**Admin ID:**	73535	**Expiration Date:**	August 14, 2026		

Contract Description: *DESIGN SERVICES FOR DEMOLISHING THE FORD BUILDING ON THE CAPITOL COMPLEX*

WSB LLC

AMENDMENT 02	**SWIFT #**	246296	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	02VA0017	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/31/25	**Admin ID:**	90132	**Expiration Date:**	December 31, 2025		

Contract Description: *GEOTECHNICAL SERVICES STASSEN BLDG, ST PAUL MN*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

AGRICULTURE

TOTAL AMOUNT APPROVED: ***$391,850.00*** ***TOTAL DOCUMENTS APPROVED:*** 9

BRIGIT LOZINSKI

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 7/29/25

SWIFT # 264516
Alternate #
Admin ID: 95369

Dollar Amount: $ 35,700.00
Effective Date:
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FARMER ADVOCATES*

BRUCE LUBITZ

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 7/18/25

SWIFT # 230460
Alternate #
Admin ID: 82791

Dollar Amount: $ 99,630.00
Effective Date:
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FARM ADVOCATE PROGRAM - ORIG CERT 82486*

CENTRA SOTA COOPERATIVE

Single Source

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 7/9/25

SWIFT # 228688
Alternate #
Admin ID: 80780

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROMOTE THE MINNESOTA AGRICULTURAL WATER QUALIFY CERTIFICATION PROGRAM*

DAN HUNZ

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 7/14/25

SWIFT # 230547
Alternate #
Admin ID: 83071

Dollar Amount: $ 42,840.00
Effective Date:
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FARM ADVOCATES TO PROVIDE ONE-ON-ONE ASSISTANCE FOR MN FARMERS IN CRISIS*

FRIENDLY VANG-JOHNSON

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 7/29/25

SWIFT # 257552
Alternate #
Admin ID: 93208

Dollar Amount: $ 35,160.00
Effective Date:
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FARM ADVOCATES*

KANATI LAND MANAGEMENT LLC

Single Source

CONTRACT / JPA
''
Date Approved: 7/28/25

SWIFT # 273046
Alternate #
Admin ID: 97523

Dollar Amount: $ 50,000.00
Effective Date: July 28, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *AGRICULTURAL WATER QUALITY CERTIFICATION*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

AGRICULTURE

TOTAL AMOUNT APPROVED: ***$391,850.00*** ***TOTAL DOCUMENTS APPROVED:*** 9

LAURA CULLIP DBA LOON ORGANICS INC

Single Source

AMENDMENT 01	**SWIFT #**	257546	**Dollar Amount:**	$ 42,840.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/29/25	**Admin ID:**	92748	**Expiration Date:**	June 30, 2027		

Contract Description: *IMPROVE ECONOMIC AND SOCAL STABILITY IN RURAL AREAS*

WAYNE SCHOPER

AMENDMENT 01	**SWIFT #**	265292	**Dollar Amount:**	$ 35,700.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/29/25	**Admin ID:**	95816	**Expiration Date:**	June 30, 2027		

Contract Description: *FARM ADVOCATE*

WEST CENTRAL FARM BUSINESS MANAGEMENT LLC

AMENDMENT 01	**SWIFT #**	230670	**Dollar Amount:**	$ 49,980.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/29/25	**Admin ID:**	82793	**Expiration Date:**	June 30, 2027		

Contract Description: *FARM ADVOCATE PROGRAM - ORIG CERT 82486*

ARCHITECTURE BOARD

TOTAL AMOUNT APPROVED: ***$15,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

SHADDIX, JANET & ASSOCIATES

CONTRACT / JPA	**SWIFT #**	273965	**Dollar Amount:**	$ 15,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	July 24, 2025	**Report Produced by Vender:**	No
Date Approved: 7/24/25	**Admin ID:**	97738	**Expiration Date:**	June 30, 2026		

Contract Description: *COURT REPORTER AND TRASCRIPTION SERVICES*

CHILDREN, YOUTH, AND FAMILIES

TOTAL AMOUNT APPROVED: ***$712,721.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

CULTURAL WELLNESS CENTER

AMENDMENT 02	**SWIFT #**	265001	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/17/25	**Admin ID:**	95610	**Expiration Date:**	September 30, 2025		

Contract Description: *CULTURALLY SENSITIVE MEETING FACILITATION-QUICK CALL*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

CHILDREN, YOUTH, AND FAMILIES

TOTAL AMOUNT APPROVED: ***$712,721.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

NEW WORLD NOW, LLC

Single Source

AMENDMENT 09	**SWIFT #**	214911	**Dollar Amount:**	$ 712,721.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/29/25	**Admin ID:**	78617	**Expiration Date:**	June 30, 2026		

Contract Description: *TO PROVIDE HELP DESK ASSISTANCE AND CUSTOMER SERVICE TO USERS FOR ONGOING DEVELOPMENT AND IMPLEMENT MINNESOTA'S QUALITY IMPROVEMENT AND REGISTRY TOOL*

COMMERCE

TOTAL AMOUNT APPROVED: ***$646,145.00*** ***TOTAL DOCUMENTS APPROVED:*** 5

AMERICAN INSTITUTES FOR RESEARCH

AMENDMENT 05	**SWIFT #**	216732	**Dollar Amount:**	$ 260,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/15/25	**Admin ID:**	76325	**Expiration Date:**	June 30, 2027		

Contract Description: *MANDATED HEALTH BENEFIT PROPOSALS - RESEARCH, ANALYSIS AND EVALUATION PROCESS.*

INS REGULATORY INSURANCE SERVICES

CONTRACT / JPA	**SWIFT #**	272459	**Dollar Amount:**	$ 117,270.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	September 01, 2025	**Report Produced by Vender:**	No
Date Approved: 7/8/25	**Admin ID:**	97698	**Expiration Date:**	August 31, 2026		

Contract Description: *EXAMINATION OF ITASCA MEDICAL CARE AND PRIMEWEST HEALTH WORK ORDER*

ONE 2 ONE MARKETING INC

AMENDMENT 01	**SWIFT #**	270561	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/9/25	**Admin ID:**	97075	**Expiration Date:**			

Contract Description: *CLOTHING ORDER*

REGULATORY INSURANCE ADVISORS

CONTRACT / JPA	**SWIFT #**	273272	**Dollar Amount:**	$ 218,875.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	July 23, 2025	**Report Produced by Vender:**	No
Date Approved: 7/23/25	**Admin ID:**	97941	**Expiration Date:**	January 29, 2027		

Contract Description: *MARKET EXAMINATION SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

COMMERCE

TOTAL AMOUNT APPROVED: ***$646,145.00*** ***TOTAL DOCUMENTS APPROVED:*** 5

TUNHEIM

CONTRACT / JPA		**SWIFT #**	273537	**Dollar Amount:**	$ 50,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 23, 2025	**Report Produced by Vender:**	No
Date Approved:	7/23/25	**Admin ID:**	97945	**Expiration Date:**	December 31, 2025		

Contract Description: *MANAGE PUBLIC MEDIA SERVICES*

CORRECTIONS

TOTAL AMOUNT APPROVED: ***$3,300,661.00*** ***TOTAL DOCUMENTS APPROVED:*** 10

ADVANTAGE COURT REPORTING LLC

CONTRACT / JPA		**SWIFT #**	273207	**Dollar Amount:**	$ 40,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 28, 2025	**Report Produced by Vender:**	No
Date Approved:	7/28/25	**Admin ID:**	97740	**Expiration Date:**	June 30, 2027		

Contract Description: *COURT REPORTING AND TRANSCRIPTION SERVICES*

ANEW CHEMICAL HEALTH SERVICES

CONTRACT / JPA		**SWIFT #**	273426	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 31, 2025	**Report Produced by Vender:**	No
Date Approved:	7/21/25	**Admin ID:**	97991	**Expiration Date:**	June 30, 2026		

Contract Description: *QUALIFIED LICENSED SUD TREATMENT PROGRAM*

BI INCORPORATED

CONTRACT / JPA		**SWIFT #**	265544	**Dollar Amount:**	$ 2,500,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 21, 2025	**Report Produced by Vender:**	No
Date Approved:	7/21/25	**Admin ID:**	93893	**Expiration Date:**	June 30, 2027		

Contract Description: *ELECTRONIC SURVEILLANCE SERVICES*

EVAN ARTHUR ROSENTHAL

AMENDMENT 01		**SWIFT #**	231079	**Dollar Amount:**	$ 81,981.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	7/8/25	**Admin ID:**	81981	**Expiration Date:**	June 30, 2026		

Contract Description: *GENDER IDENTITY CONSULTATION FOR INCARCERATED INDIVIDUALS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

CORRECTIONS

TOTAL AMOUNT APPROVED: ***$3,300,661.00*** ***TOTAL DOCUMENTS APPROVED:*** 10

MEDICOLEGAL ENTERPRISE

Single Source

CONTRACT / JPA '''
Date Approved: 7/29/25

SWIFT # 274095
Alternate #
Admin ID: 97788

Dollar Amount: $ 5,000.00
Effective Date: August 01, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MEDICAL EXPERT WITNESS*

OSTARA INITIATIVE

CONTRACT / JPA '''
Date Approved: 7/29/25

SWIFT # 273574
Alternate #
Admin ID: 98026

Dollar Amount: $ 6,080.00
Effective Date: July 29, 2025
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CREATIVE WRITING WORKSHOPS FOR OFFENDERS*

PARTNERS BEHAVIORAL HEALTHCARE

CONTRACT / JPA '''
Date Approved: 7/29/25

SWIFT # 269373
Alternate #
Admin ID: 97789

Dollar Amount:
Effective Date: July 29, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SUD TREATMENT PROGRAM*

TEAMWORKS INTERNATIONAL, INC

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 7/28/25

SWIFT # 225763
Alternate #
Admin ID: 81025

Dollar Amount: $ 47,600.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ASSESSMENT OF EDUCATION PROGRAMS WITHIN CORRECTIONAL FACILITIES*

TEXTBEHIND

Single Source

CONTRACT / JPA '''
Date Approved: 7/15/25

SWIFT # 270894
Alternate #
Admin ID: 97619

Dollar Amount: $ 540,000.00
Effective Date: July 15, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MAIL TO SECURE CLOUD BASED SERVER*

WOMEN'S SHELTER, INC

CONTRACT / JPA '''
Date Approved: 7/8/25

SWIFT # 270025
Alternate #
Admin ID: 97885

Dollar Amount: $ 80,000.00
Effective Date: July 08, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WORK RELEASE SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

DISABILITY COUNCIL

TOTAL AMOUNT APPROVED: ***$210,630.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

CINDY HELD TARSHISH

CONTRACT / JPA '''
Date Approved: 7/28/25
SWIFT # 273773
Alternate #
Admin ID: 98024
Dollar Amount: $ 70,680.00
Effective Date: July 28, 2025
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSULTING AND FACILITATION SERVICES*

HANNAH LANDIA YAGER LYNCH

CONTRACT / JPA '''
Date Approved: 7/8/25
SWIFT # 272750
Alternate #
Admin ID: 97701
Dollar Amount: $ 27,200.00
Effective Date: July 08, 2025
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PHOTOGRAPHY SERVICES*

RESTORATIVE WELLNESS HEALTH

CONTRACT / JPA '''
Date Approved: 7/1/25
SWIFT # 272382
Alternate #
Admin ID: 97595
Dollar Amount: $ 15,000.00
Effective Date: July 07, 2025
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PUBLIC SPEAKING SERVICES*

SUMUKHA TERAKANAMBI

CONTRACT / JPA '''
Date Approved: 7/28/25
SWIFT # 273819
Alternate #
Admin ID: 98025
Dollar Amount: $ 97,750.00
Effective Date: July 28, 2025
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PUBLIC POLICY WRITING AND RESEARCH*

EDUCATION

TOTAL AMOUNT APPROVED: ***$15,466,565.00*** ***TOTAL DOCUMENTS APPROVED:*** 6

ABBEY KORBA

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 7/28/25
SWIFT # 237991
Alternate #
Admin ID: 84717
Dollar Amount: $ 7,200.00
Effective Date:
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LETRS FACILITATORS CERT 82565*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EDUCATION

TOTAL AMOUNT APPROVED: ***$15,466,565.00*** ***TOTAL DOCUMENTS APPROVED:*** 6

CREATION IN COMMON

CONTRACT / JPA | **SWIFT #** 272744 | **Dollar Amount:** | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** July 16, 2025 | **Report Produced by Vender:** No
Date Approved: 7/16/25 | **Admin ID:** 97824 | **Expiration Date:** December 01, 2025

Contract Description: *PLAN AND HOST WORKSHOPS*

JOHN W SCHULTZ

Single Source

AMENDMENT 06 | **SWIFT #** 201990 | **Dollar Amount:** $ 100,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 7/21/25 | **Admin ID:** 73474 | **Expiration Date:** June 30, 2026

Contract Description: *EXPERT WITNESS SERVICES*

NCS PEARSON INC

AMENDMENT 04 | **SWIFT #** 204852 | **Dollar Amount:** $ 13,583,243.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 7/1/25 | **Admin ID:** 69463 | **Expiration Date:** October 31, 2027

Contract Description: *STUDENT ASSESSMENT DEVELOPMENT AND ONLINE DELIVERY*

UNIVERSITY OF WISCONSIN

CONTRACT / JPA | **SWIFT #** 273422 | **Dollar Amount:** $ 1,775,742.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** July 25, 2025 | **Report Produced by Vender:** No
Date Approved: 7/25/25 | **Admin ID:** 94804 | **Expiration Date:** September 30, 2026

Contract Description: *ACCESSIBLE PATHWAYS CONTRACT*

WOOD LAKE MEETING CENTER

CONTRACT / JPA | **SWIFT #** 273059 | **Dollar Amount:** $ 380.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** August 12, 2025 | **Report Produced by Vender:** No
Date Approved: 7/17/25 | **Admin ID:** 97890 | **Expiration Date:** August 12, 2025

Contract Description: *RENTAL CONTRACT*

EMPLOYMENT & ECONOMIC DEV

TOTAL AMOUNT APPROVED: ***$947,045.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EMPLOYMENT & ECONOMIC DEV

TOTAL AMOUNT APPROVED: ***$947,045.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

ACCESS NORTH CENTER FOR INDEPENDENT LIVING OF NORTHEASTERN MN

AMENDMENT 05	**SWIFT #**	180789	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRAITON DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/1/25	**Admin ID:**	67427	**Expiration Date:**	July 31, 2025		

Contract Description: *CAREER COUNSELING, INFORMATION AND REFERRAL SERVICES*

CONNECTED NATION, INC.

AMENDMENT 05	**SWIFT #**	207791	**Dollar Amount:**	$ 201,372.00	**Admin Report Required:**	Yes
AMEND DUTIES, TERMS &	**Alternate #**	67560	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/24/25	**Admin ID:**	75585	**Expiration Date:**			

Contract Description: *BROADBAND DATA COLLECTION AND MAPPING*

COUNCIL OF GREAT LAKES GOVERNORS, INC.

CONTRACT / JPA	**SWIFT #**	272082	**Dollar Amount:**	$ 40,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	July 08, 2025	**Report Produced by Vender:**	No
Date Approved: 7/8/25	**Admin ID:**	97697	**Expiration Date:**	June 30, 2026		

Contract Description: *EXPORT PROMOTION OF GOODS AND SERVICES*

EDCHUNK, INC.

AMENDMENT 01	**SWIFT #**	250861	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/30/25	**Admin ID:**	91139	**Expiration Date:**	June 30, 2026		

Contract Description: *PRE-EMPLOYMENT TRANSITION STUDENT PROGRAM*

FAR SHORE CONSULTING, LTD.

AMENDMENT 04	**SWIFT #**	214618	**Dollar Amount:**	$ 58,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/1/25	**Admin ID:**	77549	**Expiration Date:**	June 30, 2026		

Contract Description: *PROMOTING MINNESOTA AS AN INVESTMENT DESTINATION TO COMPANIES HEADQUARTED IN THE UNITED KINGDOM AND IRELAND*

FAR SHORE CONSULTING, LTD.

AMENDMENT 03	**SWIFT #**		**Dollar Amount:**	$ 58,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/1/25	**Admin ID:**	77549	**Expiration Date:**	June 30, 2026		

Contract Description: *PROMOTING MINNESOTA AS AN INVESTMENT DESTINATION TO COMPANIES HEADQUARTED IN THE UNITED KINGDOM AND IRELAND*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EMPLOYMENT & ECONOMIC DEV

TOTAL AMOUNT APPROVED: ***$947,045.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

INDEPENDENT LIFESTYLES INC

AMENDMENT 05		**SWIFT #**	180799	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	7/1/25	**Admin ID:**	67429	**Expiration Date:**	July 31, 2025		

Contract Description: *CAREER COUNSELING, INFORMATION AND REFERRAL SERVICES*

IPG DXTRA INC DBA WEBER SHANDWICK

CONTRACT / JPA		**SWIFT #**	271123	**Dollar Amount:**	$ 5,000.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	July 28, 2025	**Report Produced by Vender:**	No
Date Approved:	7/28/25	**Admin ID:**	98011	**Expiration Date:**	December 31, 2025		

Contract Description: *MEDIA COACHING TRAINING*

MARSH MCLENNAN AGENCY

AMENDMENT 05		**SWIFT #**	216755	**Dollar Amount:**	$ 15,187.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	7/31/25	**Admin ID:**	72526	**Expiration Date:**	June 30, 2026		

Contract Description: *GENERAL LIABILITY INSURANCE FOR BLIND'S BUSINESS ENTERPRISES PROGRAM OPERATORS*

MATHEMATICA

CONTRACT / JPA		**SWIFT #**	271437	**Dollar Amount:**	$ 299,996.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	July 16, 2025	**Report Produced by Vender:**	No
Date Approved:	7/16/25	**Admin ID:**	97815	**Expiration Date:**	September 30, 2029		

Contract Description: *PROVIDE INDEPENDENT EVALUATION SERVICES*

METRO CENTER FOR INDEPENDENT LIVING (MCIL)

AMENDMENT 05		**SWIFT #**	180800	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	7/1/25	**Admin ID:**	67423	**Expiration Date:**	July 31, 2025		

Contract Description: *CAREER COUNSELING, INFORMATION AND REFERRAL SERVICES*

MINNESOTA BROADCASTERS ASSOCIATION

CONTRACT / JPA		**SWIFT #**	272151	**Dollar Amount:**	$ 107,490.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	July 01, 2025	**Report Produced by Vender:**	No
Date Approved:	7/1/25	**Admin ID:**	96956	**Expiration Date:**	December 31, 2025		

Contract Description: *RADIO AND DIGITAL ADVERTISEMENT SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EMPLOYMENT & ECONOMIC DEV

TOTAL AMOUNT APPROVED: ***$947,045.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

OPTION INTERSTATE RESOURCE CENTER

AMENDMENT 05		**SWIFT #**	180801	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	7/1/25	**Admin ID:**	67426	**Expiration Date:**	July 31, 2025		

Contract Description: *CAREER COUNSELING, INFORMATION AND REFERRAL SERVICES*

RURAL ENTERPRISE FOR ACCEPTABLE LIVING, DBA SWCIL

AMENDMENT 05		**SWIFT #**	180803	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	7/1/25	**Admin ID:**	67396	**Expiration Date:**	July 31, 2025		

Contract Description: *CAREER COUNSELING, INFORMATION AND REFERRAL SERVICES*

SOUTHEASTERN MINNESOTA CENTER FOR INDEPENDENT LIVING (SEMCIL)

AMENDMENT 05		**SWIFT #**	180814	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	7/1/25	**Admin ID:**	67422	**Expiration Date:**	July 31, 2025		

Contract Description: *CAREER COUNSELING, INFORMATION AND REFERRAL SERVICES*

SOUTHERN MINNESOTA INDEPENDENT LIVING SERVICES AND ENTERPRISES (SMILES)

AMENDMENT 05		**SWIFT #**	180817	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	7/1/25	**Admin ID:**	67428	**Expiration Date:**	July 31, 2025		

Contract Description: *CAREER COUNSELING, INFORMATION AND REFERRAL SERVICES*

STEPHAN HELLER

AMENDMENT 03		**SWIFT #**	214648	**Dollar Amount:**	$ 62,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	7/1/25	**Admin ID:**	77551	**Expiration Date:**	June 30, 2026		

Contract Description: *ASSISTANCE PROMOTING MINNESOTA AS AN INVESTMENT DESTINATION TO COMPANIES HEADQUARTERED IN THE EUROPEAN UNION*

WSB LLC

CONTRACT / JPA		**SWIFT #**	273539	**Dollar Amount:**	$ 100,000.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	July 28, 2025	**Report Produced by Vender:**	No
Date Approved:	7/28/25	**Admin ID:**	94865	**Expiration Date:**	June 30, 2027		

Contract Description: *SHOVEL READY PROGRAM CONSULTANT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

EXPLORE MINNESOTA TOURISM

TOTAL AMOUNT APPROVED: ***$6,507,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

RISE AND SHINE AND PARTNERS LLC

AMENDMENT 18
AMEND DUTIES AND INCREASE
Date Approved: 7/17/25

SWIFT # 262503
Alternate #
Admin ID: 80557

Dollar Amount: $ 6,500,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ADVERTISING AGENCY SERVICES*

SHANNAN PAUL

CONTRACT / JPA
'''
Date Approved: 7/14/25

SWIFT # 272284
Alternate #
Admin ID: 97795

Dollar Amount: $ 7,000.00
Effective Date: July 14, 2025
Expiration Date: February 28, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MOTIVATIONAL SPEAKER FOR 2026 EXPLORE MN TOURISM CONFERENCE*

GOVERNORS OFFICE

TOTAL AMOUNT APPROVED: ***$20,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

NATIVE ANALYTICS

CONTRACT / JPA
'''
Date Approved: 7/14/25

SWIFT # 273113
Alternate #
Admin ID: 97627

Dollar Amount: $ 20,000.00
Effective Date: July 18, 2025
Expiration Date: September 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *STEPS FOR A PERMANENT OFFICE OF TRIBAL STATE RELATIONS*

HEALTH

TOTAL AMOUNT APPROVED: ***$3,131,821.41*** ***TOTAL DOCUMENTS APPROVED:*** 43

ALIVENESS PROJECT, INC.

AMENDMENT 05
AMEND TERMS & CONDITIONS
Date Approved: 7/25/25

SWIFT # 215871
Alternate #
Admin ID: 77914

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COMMUNITY CARES COORDINATORS VACCINE EVENT AND COMPREHENSIVE HEALTH RECOVERY INITIATIVE.*

BAILIT HEALTH PURCHASING, LLC

CONTRACT / JPA
'''
Date Approved: 7/8/25

SWIFT # 272652
Alternate #
Admin ID: 95078

Dollar Amount: $ 380,937.00
Effective Date: July 08, 2025
Expiration Date: January 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *STUDY OF ADMINISTRATIVE HEALTH CARE SPENDING*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$3,131,821.41*** ***TOTAL DOCUMENTS APPROVED:*** 43

BAY WEST LLC

CONTRACT / JPA		**SWIFT #**	272921	**Dollar Amount:**	$ 67,114.38	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 30, 2025	**Report Produced by Vender:**	No
Date Approved:	7/30/25	**Admin ID:**	98044	**Expiration Date:**	June 30, 2026		

Contract Description: *LEAD SAMPLING PROGRAM- WORK ORDER*

BOLLIG, INC

CONTRACT / JPA		**SWIFT #**	272860	**Dollar Amount:**	$ 36,032.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 18, 2025	**Report Produced by Vender:**	No
Date Approved:	7/18/25	**Admin ID:**	97635	**Expiration Date:**	October 31, 2025		

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER- CITY OF CLARKFIELD*

BOLLIG, INC

CONTRACT / JPA		**SWIFT #**	272732	**Dollar Amount:**	$ 14,748.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 18, 2025	**Report Produced by Vender:**	No
Date Approved:	7/18/25	**Admin ID:**	97636	**Expiration Date:**	October 31, 2025		

Contract Description: *LEAD SERVICE LINE INVENTORY - WORK ORDER*

BOLLIG, INC

CONTRACT / JPA		**SWIFT #**	272849	**Dollar Amount:**	$ 29,420.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 18, 2025	**Report Produced by Vender:**	No
Date Approved:	7/18/25	**Admin ID:**	97637	**Expiration Date:**	October 31, 2025		

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER-CITY OF VESTA*

BOLLIG, INC

CONTRACT / JPA		**SWIFT #**	272737	**Dollar Amount:**	$ 26,242.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 18, 2025	**Report Produced by Vender:**	No
Date Approved:	7/18/25	**Admin ID:**	97639	**Expiration Date:**	October 31, 2025		

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER-SACRED HEART*

BOLLIG, INC

CONTRACT / JPA		**SWIFT #**	273025	**Dollar Amount:**	$ 20,699.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 21, 2025	**Report Produced by Vender:**	No
Date Approved:	7/21/25	**Admin ID:**	97640	**Expiration Date:**	October 31, 2025		

Contract Description: *LEAD SERVICE LINE INVENTORY - WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$3,131,821.41*** ***TOTAL DOCUMENTS APPROVED:*** 43

BOLLIG, INC

CONTRACT / JPA		**SWIFT #**	272954	**Dollar Amount:**	$ 18,614.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 21, 2025	**Report Produced by Vender:**	No
Date Approved:	7/21/25	**Admin ID:**	97641	**Expiration Date:**	October 31, 2025		

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER- WANDA*

BOLLIG, INC

CONTRACT / JPA		**SWIFT #**	272956	**Dollar Amount:**	$ 19,203.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 21, 2025	**Report Produced by Vender:**	No
Date Approved:	7/21/25	**Admin ID:**	97644	**Expiration Date:**	October 31, 2025		

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER- CITY OF WRENSHALL*

CAPI USA

AMENDMENT 04		**SWIFT #**	216292	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND OTHER TERMS		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	7/25/25	**Admin ID:**	78053	**Expiration Date:**			

Contract Description: *COVID COMMUNITY COORDINATORS VACCINE AND COMPREHENSIVE HEALTH RECOVERY INITIATIVE; AMEND 01 EXHIBIT F SHORT .50CENTS, CORRECTING IN FUTURE AMEND-SV*

CENTER FOR AFRICAN IMMIGRANTS AND REFUGEES ORGANIZATION (CAIRO)

AMENDMENT 05		**SWIFT #**	215884	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERMS & CONDITIONS		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	7/25/25	**Admin ID:**	77937	**Expiration Date:**			

Contract Description: *COMMUNITY CARES COORDINATORS VACCINE - COMPREHENSIVE HEALTH RECOVERY.*

CHRISTINE DOBBE

CONTRACT / JPA		**SWIFT #**	272728	**Dollar Amount:**	$ 4,100.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 18, 2025	**Report Produced by Vender:**	No
Date Approved:	7/18/25	**Admin ID:**	97969	**Expiration Date:**	June 30, 2026		

Contract Description: *SITE VISIT EVALUATOR SERVICES*

CHW SOLUTIONS

CONTRACT / JPA		**SWIFT #**	271028	**Dollar Amount:**	$ 24,750.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 01, 2025	**Report Produced by Vender:**	No
Date Approved:	7/1/25	**Admin ID:**	97596	**Expiration Date:**	December 31, 2025		

Contract Description: *BILLING TOOLS AND RESOURCE DEVELOPMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$3,131,821.41*** ***TOTAL DOCUMENTS APPROVED:*** 43

COMUNIDADES ORGANIZANDO EL PODER Y LA ACCION LATINA (COPAL)

AMENDMENT 04		**SWIFT #**	215880	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	7/1/25	**Admin ID:**	77922	**Expiration Date:**			

Contract Description: *COMMUNITY CARES COORDINATORS VACCINE - COMPREHENSIVE HEALTH RECOVERY.*

GRACE MULTICULTURAL

AMENDMENT 01		**SWIFT #**	268061	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	7/7/25	**Admin ID:**	96471	**Expiration Date:**	December 31, 2025		

Contract Description: *SUBSTANCE PREVENTION MEDIA CAMPAIGN*

HEALTHPARTNER INSTITUTE

AMENDMENT 01		**SWIFT #**	257812	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	7/30/25	**Admin ID:**	95446	**Expiration Date:**	August 31, 2026		

Contract Description: *PILOT INNOVATIVE EDUCATIONAL SERVICES*

HOUSTON ENGINEERING, INC

Single Source

CONTRACT / JPA		**SWIFT #**	272561	**Dollar Amount:**	$ 43,632.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 10, 2025	**Report Produced by Vender:**	No
Date Approved:	7/10/25	**Admin ID:**	97901	**Expiration Date:**	December 31, 2025		

Contract Description: *SOURCE WATER ASSESSMENT.*

INTERNATIONAL OROMO HEALTH PROFESSIONALS

Single Source

CONTRACT / JPA		**SWIFT #**	271748	**Dollar Amount:**	$ 6,688.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 09, 2025	**Report Produced by Vender:**	No
Date Approved:	7/9/25	**Admin ID:**	96396	**Expiration Date:**	December 31, 2025		

Contract Description: *CREATE AND SUPPORT DISSEMINATION OF HEALTH MESSAGES RELATING TO SELF-MEASURE BLOOD PRESSURE*

JOY MAY

CONTRACT / JPA		**SWIFT #**	272978	**Dollar Amount:**	$ 5,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 18, 2025	**Report Produced by Vender:**	No
Date Approved:	7/18/25	**Admin ID:**	97968	**Expiration Date:**	June 30, 2026		

Contract Description: *SITE VISIT EVALUATOR SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$3,131,821.41*** ***TOTAL DOCUMENTS APPROVED:*** 43

KA NICHOLAS CONSULTING LLC

CONTRACT / JPA — **SWIFT #** 270381 — **Dollar Amount:** $ 70,000.00 — **Admin Report Required:** Yes
"' — **Alternate #** — **Effective Date:** July 09, 2025 — **Report Produced by Vender:** No
Date Approved: 7/9/25 — **Admin ID:** 97714 — **Expiration Date:** December 31, 2025

Contract Description: *FACILITATION AND CONSULTATION ORGANIZATIONAL SUPPORT*

KATIE BURNS 10,000 LAKES CONSULTING

CONTRACT / JPA — **SWIFT #** 270772 — **Dollar Amount:** $ 100,000.00 — **Admin Report Required:** Yes
"' — **Alternate #** — **Effective Date:** July 09, 2025 — **Report Produced by Vender:** No
Date Approved: 7/9/25 — **Admin ID:** 97717 — **Expiration Date:** June 30, 2026

Contract Description: *TO ESTABLISH CENTER FOR HEALTHCARE AFFORDABILITY*

KHOO CONSULTING, LLC

AMENDMENT 01 — **SWIFT #** 268060 — **Dollar Amount:** — **Admin Report Required:** Yes
AMEND EXPIRATION DATE — **Alternate #** — **Effective Date:** — **Report Produced by Vender:** No
Date Approved: 7/8/25 — **Admin ID:** 96299 — **Expiration Date:** December 31, 2025

Contract Description: *COMPREHENSIVE MEDIA CAMPAIGN*

MELISSA WINGER

CONTRACT / JPA — **SWIFT #** 272730 — **Dollar Amount:** $ 4,500.00 — **Admin Report Required:** Yes
"' — **Alternate #** — **Effective Date:** July 29, 2025 — **Report Produced by Vender:** No
Date Approved: 7/29/25 — **Admin ID:** 98020 — **Expiration Date:** June 30, 2026

Contract Description: *SITE VISIT EVALUATOR FOR THE HEALTHCARE HOMES PROGRAM*

METROPOLITAN CENTER INDEPENDENT LIVING

AMENDMENT 03 — **SWIFT #** 214959 — **Dollar Amount:** — **Admin Report Required:** Yes
AMEND TERMS & CONDITIONS — **Alternate #** — **Effective Date:** — **Report Produced by Vender:** No
Date Approved: 7/7/25 — **Admin ID:** 75353 — **Expiration Date:**

Contract Description: *ORGANIZATIONS AND TRIBES TO BUILD UPON ITS EFFORTS TO CONTAIN THE COVID 19 PANDEMIC*

MIND BODY SOLUTIONS

AMENDMENT 01 — **SWIFT #** 268392 — **Dollar Amount:** — **Admin Report Required:** Yes
AEMND DUTIES, COST AND — **Alternate #** — **Effective Date:** — **Report Produced by Vender:** No
Date Approved: 7/7/25 — **Admin ID:** 97148 — **Expiration Date:** October 31, 2025

Contract Description: *COACHING FOR HEALTHCARE PROVIDERS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$3,131,821.41*** ***TOTAL DOCUMENTS APPROVED:*** 43

MINNESOTA TRANSGENDER HEALTH COALITION

AMENDMENT 03
AMEND TERMS & CONDITIONS
Date Approved: 7/30/25

SWIFT # 216246
Alternate #
Admin ID: 78070

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COVID COMMUNITY COORDINATORS VACCINE EVENT*

NATIV3

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 7/7/25

SWIFT # 267437
Alternate #
Admin ID: 96112

Dollar Amount:
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SUBSTANCE ABUSE MEDIA CAMPAIGN*

NEMER FIEGER & ASSOCIATES

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 7/7/25

SWIFT # 266953
Alternate #
Admin ID: 96030

Dollar Amount:
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COMPREHENSIVE MEDIA CAMPAIGN TARGETED AGAINST SUBSTANCE ABUSE*

NEWVILLE COLLABORATIVE, LLC

AMENDMENT 02
AMEND DUTIES & INCREASE
Date Approved: 7/8/25

SWIFT # 262196
Alternate #
Admin ID: 95083

Dollar Amount: $ 350,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LIFELINE PUBLIC AWARENESS CAMPAIGN*

RAND CORP

CONTRACT / JPA
"'
Date Approved: 7/14/25

SWIFT # 271954
Alternate #
Admin ID: 94628

Dollar Amount: $ 1,575,766.00
Effective Date: July 14, 2025
Expiration Date: December 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *UNIVERSAL HEALTH CARE FINANCING SYSTEM STUDY*

REMEDY HEALTH CARE CONSULTING LLC

CONTRACT / JPA
"'
Date Approved: 7/14/25

SWIFT # 271883
Alternate #
Admin ID: 95783

Dollar Amount: $ 25,000.00
Effective Date: July 14, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TEMPORARY SHORT-TERM HOUSING RELOCATION COORDINATION SERVICES QC*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$3,131,821.41*** ***TOTAL DOCUMENTS APPROVED:*** 43

SAVANNAH AULTMAN

CONTRACT / JPA
"'
Date Approved: 7/28/25

SWIFT # 273137
Alternate #
Admin ID: 98019

Dollar Amount: $ 5,000.00
Effective Date: July 28, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SITE VISIT EVALUATOR FOR THE HEALTHCARE HOMES PROGRAM*

SDK STRATEGIC SERVICES

CONTRACT / JPA
"'
Date Approved: 7/22/25

SWIFT # 272966
Alternate #
Admin ID: 97938

Dollar Amount: $ 93,500.00
Effective Date: July 22, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *NO SURPRISES ACT*

SEWA AIFW

AMENDMENT 04
AMEND TERMS & CONDITIONS
Date Approved: 7/9/25

SWIFT # 216243
Alternate #
Admin ID: 78401

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COVID COMMUNITY COORDINATORS*

STANDPOINT

AMENDMENT 01
"'
Date Approved: 7/16/25

SWIFT # 249797
Alternate #
Admin ID: 88892

Dollar Amount: ($75,426.61)
Effective Date:
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SAFE HARBOR PROTOCOL DEVELOPMENT AND IMPLEMENTATION*

THE LINC

Single Source

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 7/30/25

SWIFT # 263577
Alternate #
Admin ID: 91842

Dollar Amount:
Effective Date:
Expiration Date: August 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ORAL HEALTH PROGRAM OUTREACH ACTIVITIES TO EDUCATE AND ASSIST OLDER ADULTS IN AGE-FRIENDLY DENTAL CARE*

VOLUNTEERS OF AMERICA

Single Source

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 7/2/25

SWIFT # 256551
Alternate #
Admin ID: 91993

Dollar Amount:
Effective Date:
Expiration Date: August 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *GOAL 3 OF HRSA GRANT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HEALTH

TOTAL AMOUNT APPROVED: ***$3,131,821.41*** ***TOTAL DOCUMENTS APPROVED:*** 43

WIDSETH SMITH NOLTING & ASSOCIATES

CONTRACT / JPA		**SWIFT #**	272854	**Dollar Amount:**	$ 18,318.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 18, 2025	**Report Produced by Vender:**	No
Date Approved:	7/18/25	**Admin ID:**	97634	**Expiration Date:**	October 31, 2025		

Contract Description: *LEAD SERVICE LINE INVENTORY - WORK ORDER*

WIDSETH SMITH NOLTING & ASSOCIATES

CONTRACT / JPA		**SWIFT #**	272876	**Dollar Amount:**	$ 19,514.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 21, 2025	**Report Produced by Vender:**	No
Date Approved:	7/21/25	**Admin ID:**	97642	**Expiration Date:**	October 31, 2025		

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER- CITY OF NEWFOLDEN*

WIDSETH SMITH NOLTING & ASSOCIATES

CONTRACT / JPA		**SWIFT #**	272879	**Dollar Amount:**	$ 15,228.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 21, 2025	**Report Produced by Vender:**	No
Date Approved:	7/21/25	**Admin ID:**	97645	**Expiration Date:**	October 31, 2025		

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER-CITY OF CAMPBELL*

WIDSETH SMITH NOLTING & ASSOCIATES

CONTRACT / JPA		**SWIFT #**	272749	**Dollar Amount:**	$ 18,626.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 21, 2025	**Report Produced by Vender:**	No
Date Approved:	7/21/25	**Admin ID:**	97646	**Expiration Date:**	October 31, 2025		

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER-CITY OF CLINTON*

WSP USA INC

CONTRACT / JPA		**SWIFT #**	270122	**Dollar Amount:**	$ 214,616.64	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 08, 2025	**Report Produced by Vender:**	No
Date Approved:	7/8/25	**Admin ID:**	97690	**Expiration Date:**	June 30, 2026		

Contract Description: *STATEWIDE PERFLUOROALKYL SUBSTANCE COMPLIANCE SAMPLNG*

HIGHER EDUCATION BOARD

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HIGHER EDUCATION BOARD

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

NATIONAL POSTSECONDARY STRATEGY INSTITUTE

AMENDMENT 04
AMEND DUTIES
Date Approved: 7/10/25

SWIFT # 209642
Alternate #
Admin ID: 77521

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *GET READY/GEAR UP GOALS TO SUPPORT GET READY LEADERSHIP IN DEVELOPMENT, TRAINING AND ONGOING TECHNICAL SUPPORT WITHIN GET READY SCHOOLS AND GET READY PROGRAM.*

HOUSING FINANCE AGENCY

TOTAL AMOUNT APPROVED: ***$3,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

OUTFRONT MINNESOTA COMMUNITY SERVICES

CONTRACT / JPA
'''
Date Approved: 7/29/25

SWIFT # 274125
Alternate #
Admin ID: 97779

Dollar Amount: $ 3,000.00
Effective Date: August 06, 2025
Expiration Date: August 28, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CULTURAL COMPETENCY TRAININGS*

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$3,440,486.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

BEACON SPECIALIZED LIVING

AMENDMENT 01
AMEND DUTIES AND INCREASE
Date Approved: 7/8/25

SWIFT # 246241
Alternate # 245189
Admin ID: 90785

Dollar Amount: $ 150,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DIRECT CARE & TREATMENT, MSOP PROGRAM - WORK ORDER*

CANINE INSPIRED CHANGE

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 7/29/25

SWIFT # 261566
Alternate #
Admin ID: 94753

Dollar Amount: $ 20,000.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ANIMAL ASSISTED THERAPY FOR CLIENTS AT AMRTC-QUICK CALL*

DAMASCUS WAY REENTRY CENTER, INC

AMENDMENT 01
AMEND DUTIES AND INCREASE
Date Approved: 7/8/25

SWIFT # 247525
Alternate # 245185
Admin ID: 90209

Dollar Amount: $ 1,000,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DIRECT CARE AND TREATMENT, MSOP HOUSING OPTIONS AND ASSISTANCE - ORIG CERT 89385*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$3,440,486.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

DCCS LLC

CONTRACT / JPA | **SWIFT #** 273362 | **Dollar Amount:** $ 327,800.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** July 20, 2025 | **Report Produced by Vender:** No
Date Approved: 7/17/25 | **Admin ID:** 97629 | **Expiration Date:** January 31, 2026

Contract Description: *CONSULTANTS FOR DCT*

DR ANDREW F WHITMAN

Single Source

CONTRACT / JPA | **SWIFT #** 272779 | **Dollar Amount:** $ 20,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** July 09, 2025 | **Report Produced by Vender:** No
Date Approved: 7/9/25 | **Admin ID:** 97534 | **Expiration Date:** April 30, 2026

Contract Description: *LITIGATION CONSULTANT SP 10231*

HEALTHCARE BUILDING SOLUTIONS LLC DBA BARRINS & ASSOCIATES

Single Source

CONTRACT / JPA | **SWIFT #** 251940 | **Dollar Amount:** $ 7,700.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 7/3/25 | **Admin ID:** 95440 | **Expiration Date:** December 31, 2024

Contract Description: *PEER REVIEW WORK ORDER*

JENNIE LISE LLC

AMENDMENT 01 | **SWIFT #** 233823 | **Dollar Amount:** $ 31,000.00 | **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 7/8/25 | **Admin ID:** 85072 | **Expiration Date:**

Contract Description: *MEDICALLY NECESSARY CLIENT RELATED SERVICES,*

JENNIE LISE LLC

AMENDMENT 02 | **SWIFT #** | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND DUTIES AND TERMS & | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 7/29/25 | **Admin ID:** 85072 | **Expiration Date:**

Contract Description: *MEDICALLY NECESSARY CLIENT RELATED SERVICES,*

KATIE BURNS 10,000 LAKES CONSULTING

AMENDMENT 02 | **SWIFT #** 232781 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND DUTIES AND TERMS & | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 7/16/25 | **Admin ID:** 79264 | **Expiration Date:** September 30, 2025

Contract Description: *EVALUATE EXISTING BOARD OF AGING MONITORING AND PERFORAMNCE EVALUATION SCHEMA;*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$3,440,486.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

METRO CRISIS COORDINATION PROGRAM

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 7/16/25

SWIFT # 251821
Alternate #
Admin ID: 97813

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DIRECT CARE AND TREATMENT*

MILLIMAN INC

AMENDMENT 02
AMEND DUTIES AND COST
Date Approved: 7/14/25

SWIFT # 240378
Alternate #
Admin ID: 86900

Dollar Amount: $ 600,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ACTUARIAL SERVICES TO SUPPORT MINNESOTA HEALTH CARE PROGRAMS*

PROJECT PATHFINDER INC

AMENDMENT 02
AMEND DUTIES AND INCREASE
Date Approved: 7/8/25

SWIFT # 246692
Alternate # 245194
Admin ID: 91495

Dollar Amount: $ 83,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WORK ORDER - TREATMENT SERVICES TO CIVILLY COMMITTED SEX OFFENDERS WHO HAVE BEEN PROVISIONALLY DISCHARGED BY CAP - ORIG CERT 89506*

SKIFTE, LLC

AMENDMENT 01
AMEND DUTIES AND COST
Date Approved: 7/21/25

SWIFT # 263937
Alternate #
Admin ID: 95599

Dollar Amount: $ 12,500.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSULTING/FACILITATION SERVICES*

ST. STEPHENS CATHOLIC CHURCH

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 7/28/25

SWIFT # 217165
Alternate #
Admin ID: 79292

Dollar Amount:
Effective Date:
Expiration Date: August 07, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DHS/DCT CHAPLAINCY AND SPIRITUAL CARE SERVICES ANOKA METRO REGIONAL TREATMENT CENTER*

TWIN ANESTHESIA LLC

AMENDMENT 01
AMEND DUTIES AND COST
Date Approved: 7/18/25

SWIFT # 260296
Alternate #
Admin ID: 94443

Dollar Amount: $ 145,000.00
Effective Date:
Expiration Date: June 30, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MEDICAL CLIENT RELATED SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$3,440,486.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

UPLIFT HOME CARE SERVICES LLC

AMENDMENT 02	**SWIFT #**	245623	**Dollar Amount:**	$ 24,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	245193	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/16/25	**Admin ID:**	90143	**Expiration Date:**			

Contract Description: *PROVIDE HOUSING OPTIONS AND SERVICES TO DISCHARGED MSOP OFFENDERS - WORK ORDER*

VASKE COMPUTER INC

CONTRACT / JPA	**SWIFT #**	273234	**Dollar Amount:**	$ 21,306.00	**Admin Report Required:**	Yes
"'	**Alternate #**	3466	**Effective Date:**	July 17, 2025	**Report Produced by Vender:**	No
Date Approved: 7/31/25	**Admin ID:**	97260	**Expiration Date:**	September 26, 2025		

Contract Description: *MIGRATE BIG DATA APPLIANCE TO A PRIVATE CLOUD APPLIANCE*

VITAL RESEARCH, LLC

Single Source

AMENDMENT 11	**SWIFT #**	190248	**Dollar Amount:**	$ 998,180.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/21/25	**Admin ID:**	69391	**Expiration Date:**			

Contract Description: *CONDUCT CONSUMER SURVEYS OF LONG TERM CARE RESIDENTS*

MILITARY AFFAIRS

TOTAL AMOUNT APPROVED: ***$19,100.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

WIDSETH

CONTRACT / JPA	**SWIFT #**	273628	**Dollar Amount:**	$ 19,100.00	**Admin Report Required:**	Yes
"'	**Alternate #**	26110	**Effective Date:**	October 01, 2025	**Report Produced by Vender:**	No
Date Approved: 7/29/25	**Admin ID:**	98027	**Expiration Date:**	September 30, 2026		

Contract Description: *GROUNDWATER SAMPLING DEMOLITION DEBRIS LANDFILL*

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$423,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 7

AMHERST H. WILDER FOUNDATION

AMENDMENT 01	**SWIFT #**	262598	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/24/25	**Admin ID:**	94876	**Expiration Date:**	August 31, 2025		

Contract Description: *ENHANCE SUPPORT TO FAMILIES IMPACTED BY INCARCERATION*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$423,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 7

DEYOUNG CONSULTING SERVICES LLC

CONTRACT / JPA | **SWIFT #** 273200 | **Dollar Amount:** $ 131,100.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** July 16, 2025 | **Report Produced by Vender:** No
Date Approved: 7/16/25 | **Admin ID:** 97617 | **Expiration Date:** June 30, 2026

Contract Description: *EFFECTIVENESS WORK PLAN. WORK ORDER*

ENGAGE WINONA

CONTRACT / JPA | **SWIFT #** 269163 | **Dollar Amount:** | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** July 23, 2025 | **Report Produced by Vender:** No
Date Approved: 7/23/25 | **Admin ID:** 97946 | **Expiration Date:** December 30, 2025

Contract Description: *PROMOTE AND IMPLMENT COMMUNITY SERVICES*

MORE INSIGHT LLC

AMENDMENT 01 | **SWIFT #** 262713 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 7/18/25 | **Admin ID:** 97884 | **Expiration Date:** September 30, 2025

Contract Description: *PROJECT MANAGEMENT FOR CANNABIS MANAGEMENT WORK ORDER*

NEKA CREATIVE INC

AMENDMENT 01 | **SWIFT #** 260225 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 7/30/25 | **Admin ID:** 94275 | **Expiration Date:** August 31, 2025

Contract Description: *MARKETING TOOLKIT*

PUBLIC CONSULTING GROUP LLC

CONTRACT / JPA | **SWIFT #** 271738 | **Dollar Amount:** $ 292,400.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** July 15, 2025 | **Report Produced by Vender:** No
Date Approved: 7/15/25 | **Admin ID:** 97234 | **Expiration Date:** June 30, 2026

Contract Description: *PROJECT MANAGEMENT FOR DHS WORK ORDER*

WELLS FARGO BANK

Single Source

AMENDMENT 05 | **SWIFT #** 33363 | **Dollar Amount:** | **Admin Report Required:** Yes
TERM EXTENSION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 7/1/25 | **Admin ID:** 34605 | **Expiration Date:** September 30, 2025

Contract Description: *WARRANT PROCESSING ACCOUNT AND BANKING SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN STATE LOTTERY

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

VASKE COMPUTER INC

AMENDMENT 02
AMEND TERM OF WORK ORDER
Date Approved: 7/1/25

SWIFT #
Alternate # 3021
Admin ID: 89427

Dollar Amount:
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PERFORM ANLYSIS, AND APPLY UPGRADES AND PATCHES TO JD EDWARDS ENTERPRISE ONE SYSTEMS*

MN STATE RETIREMENT SYSTEM

TOTAL AMOUNT APPROVED: ***$2,692,140.00*** ***TOTAL DOCUMENTS APPROVED:*** 5

EMPOWER RETIREMENT, LLC

Single Source

CONTRACT / JPA
'''
Date Approved: 7/3/25

SWIFT #
Alternate #
Admin ID: 97654

Dollar Amount: $ 354,995.00
Effective Date: July 03, 2025
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRANSITION AND DECONVERSION SUPPORT SERVICES*

GABRIEL ROEDER SMITH & COMPANY

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 7/14/25

SWIFT # 214536
Alternate #
Admin ID: 74844

Dollar Amount: $ 207,900.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ACTUARIAL CONSULTING SERVICES*

INTERTECH INC.

AMENDMENT 04
AMEND DUTIES, COST AND
Date Approved: 7/2/25

SWIFT # 239194
Alternate #
Admin ID: 74874

Dollar Amount: $ 1,500,000.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ACTURIAL CONSULTING - AURORA MODERNIZATION RFP 75*

NIGHTHAWK INCORPORATED

AMENDMENT 03
AMEND DUTIES, TERMS &
Date Approved: 7/29/25

SWIFT # 232613
Alternate #
Admin ID: 83233

Dollar Amount: $ 583,600.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN AND DIGITAL MARKETING SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN STATE RETIREMENT SYSTEM

TOTAL AMOUNT APPROVED: ***$2,692,140.00*** ***TOTAL DOCUMENTS APPROVED:*** 5

SURVEY AND BALLOT SYSTEMS INC.

CONTRACT / JPA | **SWIFT #** 273987 | **Dollar Amount:** $ 45,645.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** August 01, 2025 | **Report Produced by Vender:** No
Date Approved: 7/28/25 | **Admin ID:** 96441 | **Expiration Date:** July 31, 2027

Contract Description: *BOARD ELECTION SERVICES TASKS*

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$10,520,439.90*** ***TOTAL DOCUMENTS APPROVED:*** 39

4V SERVICES LLC

AMENDMENT 01 | **SWIFT #** 271499 | **Dollar Amount:** ($600,000.00) | **Admin Report Required:** Yes
AMEND DUTIES & DECREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 7/3/25 | **Admin ID:** 95178 | **Expiration Date:**

Contract Description: *SOFTWARE DEVELOPMENT RESOURCES FOR ONGOING SUPPORT AND UPDATES TO THE BCA CRIMINAL HISTROY SYSTEM*

AGILE ASSETS, INC

Single Source

AMENDMENT 12 | **SWIFT #** 257811 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND DUTIES | **Alternate #** 1044464 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 7/8/25 | **Admin ID:** 67436 | **Expiration Date:**

Contract Description: *UPGRADES AND MAINTENANCE FOR AGILE ASSETS' PROPRIETARY SOFTWARE THE TRANSPORTATION ASSET MANAGEMENT SYSTEM*

CARY INSTITUTE OF ECOSYSTEM STUDIES

CONTRACT / JPA | **SWIFT #** 269824 | **Dollar Amount:** $ 195,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** August 01, 2025 | **Report Produced by Vender:** No
Date Approved: 7/28/25 | **Admin ID:** 97997 | **Expiration Date:** September 30, 2027

Contract Description: *LAKE OBSERVER MOBILE APPLICATION*

CGI TECHNOLOGIES AND SOLUTIONS INC

Single Source

AMENDMENT 03 | **SWIFT #** 239295 | **Dollar Amount:** $ 6,000,000.00 | **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 7/8/25 | **Admin ID:** 84276 | **Expiration Date:**

Contract Description: *MPCA TEMPO DEVELOPMENT AND ENHANCEMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$10,520,439.90*** ***TOTAL DOCUMENTS APPROVED:*** 39

CIVIL SOLUTIONS INC

CONTRACT / JPA | **SWIFT #** 273909 | **Dollar Amount:** $ 120,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** August 01, 2025 | **Report Produced by Vender:** No
Date Approved: 7/29/25 | **Admin ID:** 98013 | **Expiration Date:** July 31, 2027

Contract Description: *SNOWDRIFT REPLACEMENT (P1926)*

CLINISYS

CONTRACT / JPA | **SWIFT #** 270737 | **Dollar Amount:** $ 413,600.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** July 28, 2025 | **Report Produced by Vender:** No
Date Approved: 7/24/25 | **Admin ID:** 97958 | **Expiration Date:** June 30, 2027

Contract Description: *SOFTWARE REPLACMENT SERVICES*

DATABANK IMX

CONTRACT / JPA | **SWIFT #** 272964 | **Dollar Amount:** $ 13,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** 3493 | **Effective Date:** July 14, 2025 | **Report Produced by Vender:** No
Date Approved: 7/10/25 | **Admin ID:** 97397 | **Expiration Date:** August 31, 2025

Contract Description: *MIGRATE KOFAX SOFTWARE FROM OLD PURE STORAGE APPLIANCE*

FAIRFAX DATA SYSTEMS

Single Source

AMENDMENT 01 | **SWIFT #** 257524 | **Dollar Amount:** $ 12,000.00 | **Admin Report Required:** Yes
AMEND TERM OF WORK ORDER, | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 7/30/25 | **Admin ID:** 92649 | **Expiration Date:** January 31, 2026

Contract Description: *COMPLETE TIFF TO PDF CONVERSION AND PERFORM UPGRADES TO THE DATACAP/FILENET APPLICATION*

FAST ENTERPRISES LLC

Single Source

AMENDMENT 03 | **SWIFT #** 224634 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND DUTIES | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 7/8/25 | **Admin ID:** 79822 | **Expiration Date:**

Contract Description: *UPDATES, MAINTENANCE, AND EXPANSION OF THE EXISTING GENTAX SYSTEM*

GARTNER INC

CONTRACT / JPA | **SWIFT #** 273809 | **Dollar Amount:** $ 60,356.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** August 01, 2025 | **Report Produced by Vender:** No
Date Approved: 7/29/25 | **Admin ID:** 98015 | **Expiration Date:** July 31, 2026

Contract Description: *RESEARCH AND ADVISORY SERVICES SUBSCRIPTION WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$10,520,439.90*** ***TOTAL DOCUMENTS APPROVED:*** 39

GARTNER, INC

CONTRACT / JPA | **SWIFT #** 272173 | **Dollar Amount:** $ 257,116.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** July 09, 2025 | **Report Produced by Vender:** No
Date Approved: 7/9/25 | **Admin ID:** 97704 | **Expiration Date:** June 30, 2026

Contract Description: *MNIT ENTERPRISE MEMBERSHIPS-WORK ORDER*

HIGHCLOUD SOLUTIONS INC

CONTRACT / JPA | **SWIFT #** 272503 | **Dollar Amount:** $ 85,920.00 | **Admin Report Required:** Yes
"' | **Alternate #** 3485 | **Effective Date:** July 14, 2025 | **Report Produced by Vender:** No
Date Approved: 7/8/25 | **Admin ID:** 97138 | **Expiration Date:** March 31, 2026

Contract Description: *PART-TIME PROJECT MANAGER/SCRUM MASTER FOR THE PREVIALING WAGE SYSTEM MODERNIZATION PROJECT*

INSIGHT PUBLIC SECTOR INC

Single Source

AMENDMENT 07 | **SWIFT #** 228339 | **Dollar Amount:** $ 80,090.90 | **Admin Report Required:** Yes
AMEND TERM OF WORK ORDER, | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 7/10/25 | **Admin ID:** 81942 | **Expiration Date:** August 31, 2025

Contract Description: *LEVERAGE GOOGLE CLOUD PLATFORM TO ENABLE TRANSLATION ON OTHER LANGUAGE NEEDS FOR DVS DRIVERS LICENSING SYSTEM*

IRA IT SOLUTIONS INC

AMENDMENT 02 | **SWIFT #** 259596 | **Dollar Amount:** $ 55,760.00 | **Admin Report Required:** Yes
AMEND TERM OF WORK ORDER | **Alternate #** 3206 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 7/21/25 | **Admin ID:** 92845 | **Expiration Date:** December 31, 2025

Contract Description: *POWER PLATFORM DEVELOPER TO CREATE NEW APPLICATION FOR INTERNAL AND EXTERNAL USE*

ITPROFOUND, INC.

AMENDMENT 01 | **SWIFT #** 270986 | **Dollar Amount:** $ 71,568.00 | **Admin Report Required:** Yes
AMEND TERM OF WORK ORDER, | **Alternate #** 3451 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 7/25/25 | **Admin ID:** 96384 | **Expiration Date:** June 30, 2026

Contract Description: *PROJECT MANAGEMENT AND BUSINESS ANALYSIS FOR DRIVER AND VEHICLE SERIVICES PROJECTS*

JEEVTEK, INC.

AMENDMENT 05 | **SWIFT #** 223334 | **Dollar Amount:** $ 40,138.00 | **Admin Report Required:** Yes
AMEND COMPENSATION AND | **Alternate #** 2392 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 7/9/25 | **Admin ID:** 76312 | **Expiration Date:**

Contract Description: *JAVA/GRAILS DEVELOPER TO SUPPORT, MAINTAIN, AND ENHANCE MDE GRAILS APPLICATIONS. ORIG CONTRACT NO. 213906*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$10,520,439.90*** ***TOTAL DOCUMENTS APPROVED:*** 39

KNIGHT CONSULTING

AMENDMENT 01
AMEND DUTIES AND INCREASE
Date Approved: 7/9/25

SWIFT # 243468
Alternate #
Admin ID: 88543

Dollar Amount: $ 240,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PAID LEAVE PROGRAM CONSULTING*

MANATRON, INC.

AMENDMENT 02
AMEND DUTIES AND INCREASE
Date Approved: 7/31/25

SWIFT # 255038
Alternate #
Admin ID: 92180

Dollar Amount: $ 111,280.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LAND RECORDS SYSTEM SERVICES*

MANATRON, INC.

AMENDMENT 01
AMEND DUTIES AND COST
Date Approved: 7/14/25

SWIFT #
Alternate #
Admin ID: 92180

Dollar Amount: $ 31,200.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LAND RECORDS SYSTEM SERVICES*

MICROSOFT

Single Source

CONTRACT / JPA
'''
Date Approved: 7/29/25

SWIFT # 272727
Alternate #
Admin ID: 98014

Dollar Amount: $ 259,200.00
Effective Date: July 29, 2025
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRANFORMATION OF DEED DATA WORK ORDER*

MICROSOFT CORPORATION

AMENDMENT 01
AMEND DUTIES AND INCREASE
Date Approved: 7/29/25

SWIFT # 266199
Alternate #
Admin ID: 95959

Dollar Amount: $ 173,006.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ENTERPRISE CLOUD TRANSFORMATION WORK ORDER*

MILESTONE CONSULTING GROUP, INC

AMENDMENT 06
AMEND COMPENSATION AND
Date Approved: 7/29/25

SWIFT # 223090
Alternate # 2290
Admin ID: 74718

Dollar Amount: $ 7,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SUPPORT, FIXES, ENHANCEMENTS, AND UPGRADES TO RECS PROJECT WEB APPLICATION. ORIG CONTRACT NO. 207696*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$10,520,439.90*** ***TOTAL DOCUMENTS APPROVED:*** 39

NIGHTHAWK INCORPORATED

AMENDMENT 04	**SWIFT #**	223103	**Dollar Amount:**	$ 11,100.00	**Admin Report Required:**	Yes
AMEND COMPENSATION AND	**Alternate #**	2357	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/23/25	**Admin ID:**	76123	**Expiration Date:**			

Contract Description: *REPLATFORM THE EXISTING MMCAP INFUSE LOGIN SITE TO DRUPAL 9.X. ORIG CONTRACT NO. 210980*

ON DEMAND SERVICES GROUP

AMENDMENT 06	**SWIFT #**	228532	**Dollar Amount:**	$ 174,000.00	**Admin Report Required:**	Yes
AMEND CONSIDERATION	**Alternate #**	2669	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/28/25	**Admin ID:**	80846	**Expiration Date:**			

Contract Description: *MIGRATE EXISTING REPORTS TO POWERBI, CREATE DATA VISUALIZATIONS, TRANSACTIONAL REPORTS, AUTOMATED EXTRACT FILES, AND AD HOC REPORTING*

PLEASANT CONSULTING LLC

AMENDMENT 01	**SWIFT #**	270726	**Dollar Amount:**	($440,000.00)	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER	**Alternate #**	3349	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/16/25	**Admin ID:**	95411	**Expiration Date:**			

Contract Description: *SOFTWARE DEVELOPER TO REWRITE THE PREDATORY OFFENDER REGISTRY RECORDS MAINTENANCE SYSTEM*

PSADMIN.IO LLC

AMENDMENT 02	**SWIFT #**	259298	**Dollar Amount:**	$ 707,840.00	**Admin Report Required:**	Yes
AMEND EXPIRATION DATE,	**Alternate #**	3186	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/22/25	**Admin ID:**	92352	**Expiration Date:**	December 07, 2026		

Contract Description: *MIGRATE STATEWIDE PEOPLESOFT ERP AND SUPPORTING SYSTEMS FROM ON-PREMISES TO ORACLE CLOULD INFRASTRUCTURE*

STAFF TECH, INC

AMENDMENT 01	**SWIFT #**	273994	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND INVOICES	**Alternate #**	3199	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/31/25	**Admin ID:**	92839	**Expiration Date:**			

Contract Description: *JAVA DEVELOPERS TO SUPPORT THE SHARED SERVICES AND ENTERPRISE ARCHITECTURE DIVISION. OLD CONTRACT NO. 260350*

STAFF TECH, INC

CONTRACT / JPA	**SWIFT #**	269682	**Dollar Amount:**	$ 337,480.00	**Admin Report Required:**	Yes
"'	**Alternate #**	3310	**Effective Date:**	July 15, 2025	**Report Produced by Vender:**	No
Date Approved: 7/1/25	**Admin ID:**	94812	**Expiration Date:**	May 14, 2027		

Contract Description: *ASSIST WITH AZURE CLOUD NETWORK DESIGN, IMPLEMENTATION, SUPPORT, MAINTENANCE, AND CONFIGURATION OF NETWORK INFRASTRUCTURE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$10,520,439.90*** ***TOTAL DOCUMENTS APPROVED:*** 39

TEKSYSTEMS INC

AMENDMENT 02	**SWIFT #**	261608	**Dollar Amount:**	$ 39,900.00	**Admin Report Required:**	Yes
AMEND CONSIDERATION	**Alternate #**	3277	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/1/25	**Admin ID:**	94624	**Expiration Date:**			

Contract Description: *DEVELOP OFFICE OF THE STATE ARCHEOLOGIST PORTAL APPLICATION*

THAVRON SOLUTIONS, LLC

AMENDMENT 03	**SWIFT #**	195609	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/1/25	**Admin ID:**	72002	**Expiration Date:**	June 30, 2026		

Contract Description: *QUICK CALL FOR PROPOSALS FOR INFORMATION TECHNOLOGY FINANCIAL MGMT TECHNOLOGY BUSINESS MGMT MATURITY ASSESSMENT WORK ON MAY 5, 2021.*

THE MACRO GROUP, INC

AMENDMENT 02	**SWIFT #**	251226	**Dollar Amount:**	($186,560.00)	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER	**Alternate #**	3053	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/25/25	**Admin ID:**	90168	**Expiration Date:**	August 29, 2025		

Contract Description: *.NET DEVELOPER TO SUPPORT EXISTING DOC PORTAL SYSTEM*

TRYFACTA INC.

CONTRACT / JPA	**SWIFT #**	271975	**Dollar Amount:**	$ 140,400.00	**Admin Report Required:**	Yes
'''	**Alternate #**	3431	**Effective Date:**	July 07, 2025	**Report Produced by Vender:**	No
Date Approved: 7/10/25	**Admin ID:**	96205	**Expiration Date:**	July 06, 2026		

Contract Description: *DEVELOP AND REPLACE EXISTING APPLICATIONS WITHIN ENGEERING SERVICES APPLICATION PORTFOLIO*

TURNBERRY SOLUTIONS

AMENDMENT 06	**SWIFT #**	223361	**Dollar Amount:**	$ 9,900.00	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER	**Alternate #**	2308	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/31/25	**Admin ID:**	74994	**Expiration Date:**	June 30, 2026		

Contract Description: *DEVELOPER TO IMPLEMENT ENHANCEMENTS TO THE ELECTRONIC INTER-OFFICE REQUEST TOOL. ORIG CONTRACT NO. 207475*

TURNBERRY SOLUTIONS

AMENDMENT 02	**SWIFT #**	229793	**Dollar Amount:**	$ 4,865.00	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER	**Alternate #**	2720	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/1/25	**Admin ID:**	82339	**Expiration Date:**	June 30, 2026		

Contract Description: *INSTALL AND MAINTAIN AN ELECTRONIC HUMAN RESOURCES APPLICATION TO COLLECT, APPROVE, AND TRACK INFORMATION*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$10,520,439.90*** ***TOTAL DOCUMENTS APPROVED:*** 39

TURNBERRY SOLUTIONS

Single Source

AMENDMENT 03	**SWIFT #**	264045	**Dollar Amount:**	$ 10,000.00	**Admin Report Required:**	Yes
AMEND EXPIRATION AND TOTAL	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/25/25	**Admin ID:**	95356	**Expiration Date:**	August 04, 2025		

Contract Description: *SALESFORCE CUSTOMER RELATIONSHIP MANAGEMENT AND GRANTS MANAGEMENT SOLUTIONS*

UNIVERSITY OF MINNESOTA POLICE DEPT

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	July 21, 2025	**Report Produced by Vender:**	No
Date Approved: 7/21/25	**Admin ID:**	4	**Expiration Date:**	June 30, 2030		

Contract Description: *ENGINEERING SERVICES*

WORKWISE SOFTWARE

Single Source

AMENDMENT 11	**SWIFT #**	197616	**Dollar Amount:**	$ 13,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/29/25	**Admin ID:**	72236	**Expiration Date:**			

Contract Description: *IMPLEMENT CRS/CRM SOFTWARE*

WOVEN SOLUTIONS LLC

AMENDMENT 01	**SWIFT #**	271487	**Dollar Amount:**	$ 900,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/7/25	**Admin ID:**	97261	**Expiration Date:**			

Contract Description: *STAFF AUGMENTATION SUPPORT BCA CRIMINAL HISTORY SYSTEM*

XPAND CORPORATION

Single Source

AMENDMENT 08	**SWIFT #**	217765	**Dollar Amount:**	$ 1,172,280.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/21/25	**Admin ID:**	78323	**Expiration Date:**	August 31, 2026		

Contract Description: *ONGOING MAINTENANCE, NEW SOFTWARE AND SYSTEM DEVELOPMENT FOR CAREERONESTOP (COS)*

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$2,221,691.74*** ***TOTAL DOCUMENTS APPROVED:*** 15

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$2,221,691.74*** ***TOTAL DOCUMENTS APPROVED:*** 15

ALEX K POWELL

CONTRACT / JPA | **SWIFT #** 272421 | **Dollar Amount:** $ 18,060.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** July 14, 2025 | **Report Produced by Vender:** No
Date Approved: 7/10/25 | **Admin ID:** 97727 | **Expiration Date:** June 30, 2026

Contract Description: *BRYOPHYTE IDENTIFICATION IN CALCAREOUS FERNS*

ANDERSON ENGINEERING

CONTRACT / JPA | **SWIFT #** 273603 | **Dollar Amount:** $ 50,391.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** July 30, 2025 | **Report Produced by Vender:** No
Date Approved: 7/30/25 | **Admin ID:** 97902 | **Expiration Date:** December 31, 2026

Contract Description: *WETLAND DELINEATION*

BARR ENGINEERING CO.

Single Source

AMENDMENT 05 | **SWIFT #** 184573 | **Dollar Amount:** $ 20,000.00 | **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 7/28/25 | **Admin ID:** 68779 | **Expiration Date:**

Contract Description: *DESIGN BID DOCS TO INSTALL AN OUTLET STRUCTURE AND DRAINAGE DITCH SYSTEM-CANISTEO MINE PIT LAKE*

BARR ENGINEERING CO.

AMENDMENT 12 | **SWIFT #** 207933 | **Dollar Amount:** $ 76,646.00 | **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 7/9/25 | **Admin ID:** 74184 | **Expiration Date:**

Contract Description: *DESIGN, PREPARE CONSTRUCTION PLANS FOR REPLACEMENT OF THE LAKE BRONSON DAM.*

EAGLE BLUFF ENVIRONMENTAL

CONTRACT / JPA | **SWIFT #** 270609 | **Dollar Amount:** $ 9,405.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** July 22, 2025 | **Report Produced by Vender:** No
Date Approved: 7/22/25 | **Admin ID:** 96011 | **Expiration Date:** May 31, 2026

Contract Description: *FISH AND WILDLIFE LEARN TO HUNT*

EAPC ARCHITECTS & ENGINEERS

AMENDMENT 03 | **SWIFT #** 215298 | **Dollar Amount:** $ 28,050.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 7/8/25 | **Admin ID:** 76184 | **Expiration Date:** September 30, 2026

Contract Description: *CONSTRUCTION AND DESIGN OF NEW GIFT WAREHOUSE AT ITASCA STATE PARK FOR YEAR-ROUND USE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$2,221,691.74*** ***TOTAL DOCUMENTS APPROVED:*** 15

MCMILLEN INC

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 7/11/25

SWIFT # 258722
Alternate #
Admin ID: 90263

Dollar Amount: $ 1,864,213.00
Effective Date:
Expiration Date: October 14, 2029

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *STATE DESIGNER SELECTION BOARD PROJECT - GET OUT MORE PROGRAM*

MIDWEST NATURAL RESOURCES

CONTRACT / JPA
'''
Date Approved: 7/14/25

SWIFT # 27241
Alternate #
Admin ID: 97799

Dollar Amount: $ 94,889.20
Effective Date: July 14, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CACAREOUS FEN VEGETATIVE SURVEYS*

PINE COUNTY SOIL & WATER CONSERVATION DISTRICT

CONTRACT / JPA
'''
Date Approved: 7/10/25

SWIFT #
Alternate #
Admin ID: 97763

Dollar Amount: $ 3,360.00
Effective Date: July 10, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *GROUNDWATER MONITORING SERVICES*

REGENTS OF THE UNIVERITY OF MINNESOTA

CONTRACT / JPA
'''
Date Approved: 7/21/25

SWIFT # 270153
Alternate #
Admin ID: 97939

Dollar Amount: $ 24,960.54
Effective Date: July 21, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BERIFY AND CATALOG FISH SPECIES FOR MINNESOTA LAKES*

REGENTS OF THE UNIVERSITY OF MINNESOTA

CONTRACT / JPA
'''
Date Approved: 7/2/25

SWIFT # 271862
Alternate #
Admin ID: 97649

Dollar Amount: $ 7,164.00
Effective Date: July 02, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *RARE PLANT SEARCHES AND BOTANICAL INVENTORY*

SHORT ELLIOTT HENDRICKSON, INC

AMENDMENT 02
AMEND TERMS & CONDITIONS
Date Approved: 7/18/25

SWIFT # 235537
Alternate #
Admin ID: 83237

Dollar Amount:
Effective Date:
Expiration Date: December 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROVIDE CONSULTING ENGINEERING BLAZING STAR STATE TRAIL-ALBERT LEA LAKE BRIDGE MATERIAL SAMPLING, TESTING, INSPECTION*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$2,221,691.74*** ***TOTAL DOCUMENTS APPROVED:*** 15

STEIGERWALDT LAND SERVICES, INC

CONTRACT / JPA | **SWIFT #** 262112 | **Dollar Amount:** $ 22,400.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** July 07, 2025 | **Report Produced by Vender:** No
Date Approved: 7/7/25 | **Admin ID:** 94837 | **Expiration Date:** April 04, 2025

Contract Description: *MN FOREST PRODUCTS INDUSTRY AT A GLANCE REPORT-QUICK CALL*

WSB ENGINEERING

AMENDMENT 03 | **SWIFT #** 210040 | **Dollar Amount:** $ 2,153.00 | **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 7/30/25 | **Admin ID:** 75323 | **Expiration Date:**

Contract Description: *CONSULTING FIRM TO PROVIDE FINAL PLANS, SPECIFICATION AND TECHINICAL SERVICES FOR CONSTRUCTION OF PREFABRICATED WEATHERING STEEL TRUSS BRIDGE ON THE BLAZING STAR STATE TRAIL*

WSB LLC

AMENDMENT 01 | **SWIFT #** 264199 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 7/10/25 | **Admin ID:** 95802 | **Expiration Date:** August 08, 2025

Contract Description: *NATIVE FISH PASSAGE EVALUATION AT LOCK & DAM 5*

OFFICE OF HIGHER EDUCATION

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

TRELLIS STRATEGIES

AMENDMENT 02 | **SWIFT #** 233813 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 7/30/25 | **Admin ID:** 79579 | **Expiration Date:** August 31, 2026

Contract Description: *SELF LOAN PROGRAM DEVELOPMENT AND IMPLEMENTATION*

OMBUDSPERSON FOR FOSTER YOUTH

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

CHILD TRENDS, INC

AMENDMENT 01 | **SWIFT #** 264387 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 7/21/25 | **Admin ID:** 95589 | **Expiration Date:** September 30, 2025

Contract Description: *BETTER UNDERSTAND FOSTER CARE USAGE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

PHARMACY BOARD

TOTAL AMOUNT APPROVED: ***$1,800,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

MINNESOTA MEDICATION REPOSITORY PROGRAM., DBA ROUNDTABLERX

AMENDMENT 03
AMEND DUTIES, EXPIRATION
Date Approved: 7/25/25

SWIFT # 234134
Alternate #
Admin ID: 83968

Dollar Amount: $ 1,800,000.00
Effective Date:
Expiration Date: June 30, 2027

Admin Report Required: No
Report Produced by Vender: No

Contract Description: *MAKE USEABLE DRUGS AND MEDICAL SUPPLIES, THAT WOULD OTHERWISE BE DESTROYED, AVAILABLE TO INDIVIDUALS WHO CANNOT AFFORD THEM.*

POLLUTION CONTROL AGENCY

TOTAL AMOUNT APPROVED: ***$985,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

GEOSYNTEC CONSULTANTS

Single Source

CONTRACT / JPA
'''
Date Approved: 7/28/25

SWIFT # 263254
Alternate #
Admin ID: 94086

Dollar Amount: $ 585,000.00
Effective Date: July 28, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FABRICATION AND IMPLEMENTATION OF ELECTROKINETICS ENHANCED IN SITE CHEMICAL OXIDATION*

REGENTS OF UNIVERSITY OF MINNESOTA

CONTRACT / JPA
'''
Date Approved: 7/16/25

SWIFT # 271193
Alternate #
Admin ID: 97957

Dollar Amount:
Effective Date: July 16, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LOGGING, INTERPRETATION AND REPORTING SREVICES*

SCS ENGINEERS

CONTRACT / JPA
'''
Date Approved: 7/30/25

SWIFT # 263269
Alternate #
Admin ID: 98040

Dollar Amount: $ 350,000.00
Effective Date: July 30, 2025
Expiration Date: September 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WASTE CHARACTERIZATION STUDY*

SHADDIX, JANET & ASSOCIATES

CONTRACT / JPA
'''
Date Approved: 7/7/25

SWIFT # 272370
Alternate #
Admin ID: 97451

Dollar Amount: $ 50,000.00
Effective Date: July 07, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COURT REPORTING SERVICES*

PROFESSIONAL EDUCATOR LICENSING & STANDARDS BOARD

TOTAL AMOUNT APPROVED: ***$25,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

PROFESSIONAL EDUCATOR LICENSING & STANDARDS BOARD

TOTAL AMOUNT APPROVED: ***$25,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

VITAMINK12

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 7/24/25

SWIFT # 237046
Alternate #
Admin ID: 84696

Dollar Amount: $ 25,000.00
Effective Date:
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *STATEWIDE JOB BOARD FOR TEACHERS-QUICK CALL*

PUBLIC EMPLOYEES RETIREMENT

TOTAL AMOUNT APPROVED: ***$100,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

CALBONE COMMUNICATIONS LLC

CONTRACT / JPA
'''
Date Approved: 7/28/25

SWIFT # 272052
Alternate #
Admin ID: 97994

Dollar Amount: $ 100,000.00
Effective Date: July 28, 2025
Expiration Date: March 14, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CREATION OF STANDARD OPERATING PROCEDURES*

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$962,129.50*** ***TOTAL DOCUMENTS APPROVED:*** 12

BELL TEXTRON INC

Single Source

AMENDMENT 04
AMEND EXPIRATION DATE
Date Approved: 7/2/25

SWIFT # 205502
Alternate #
Admin ID: 74156

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRAINING REQUIRED FOR CERTIFICATION/RE-CERTIFICATION OF ITS PILOTS FOR THE STATE PATROL'S HELICOPTOR*

CORNERHOUSE

CONTRACT / JPA
'''
Date Approved: 7/22/25

SWIFT # 272481
Alternate #
Admin ID: 97932

Dollar Amount: $ 5,000.00
Effective Date: July 22, 2025
Expiration Date: July 14, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FORENSICS INTERVIEW SERVICES*

COUNTY OF SHERBURNE

CONTRACT / JPA
'''
Date Approved: 7/1/25

SWIFT # 269794
Alternate #
Admin ID: 97599

Dollar Amount:
Effective Date: July 01, 2025
Expiration Date: July 01, 2030

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TASK FORCE SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$962,129.50*** ***TOTAL DOCUMENTS APPROVED:*** 12

HOLLSTADT & ASSOCIATES, INC

AMENDMENT 04	**SWIFT #** 252034	**Dollar Amount:** $ 85,000.00	**Admin Report Required:** Yes
AMEND DUTIES AND INCREASE	**Alternate #**	**Effective Date:**	**Report Produced by Vender:** No
Date Approved: 7/30/25	**Admin ID:** 91589	**Expiration Date:**	

Contract Description: *WEBSITE CONTENT CONSULTATION CERT # 91460*

INFINITE HEALTH COLLARBORATIVE, P.A.

AMENDMENT 03	**SWIFT #** 203336	**Dollar Amount:** $ 130,000.00	**Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	**Effective Date:**	**Report Produced by Vender:** No
Date Approved: 7/16/25	**Admin ID:** 72718	**Expiration Date:** November 14, 2026	

Contract Description: *WELLNESS SERVICES FOR EMPLOYEES WHO EXPERIENCE TRAUMATIC EVENTS*

LAKE SUPERIOR VIOLENT OFFENDER TASK FORCE

CONTRACT / JPA	**SWIFT #** 258378	**Dollar Amount:**	**Admin Report Required:** Yes
'''	**Alternate #**	**Effective Date:** July 01, 2025	**Report Produced by Vender:** No
Date Approved: 7/1/25	**Admin ID:** 97598	**Expiration Date:** July 01, 2030	

Contract Description: *TASK FORCE PROGRAM SERVICES*

LANGUAGE TESTING INTERNATIONAL

CONTRACT / JPA	**SWIFT #** 268722	**Dollar Amount:** $ 5,000.00	**Admin Report Required:** Yes
'''	**Alternate #**	**Effective Date:** July 08, 2025	**Report Produced by Vender:** No
Date Approved: 7/8/25	**Admin ID:** 97674	**Expiration Date:** June 30, 2026	

Contract Description: *LANGUAGE PROFICIENCY ASSESSMENT AND CERTIFICATION*

LINNIHAN FOY ADVERTISING, LLC

AMENDMENT 06	**SWIFT #** 202352	**Dollar Amount:** $ 90,000.00	**Admin Report Required:** Yes
AMEND DUTIES AND INCREASE	**Alternate #**	**Effective Date:**	**Report Produced by Vender:** No
Date Approved: 7/28/25	**Admin ID:** 73009	**Expiration Date:**	

Contract Description: *PROVIDE CREATIVE SERVICES AND ADMINISTRATION OF PAID MEDIA BUYS*

NORTH MEMORIAL HEALTH AMBULANCE SERVICES

AMENDMENT 03	**SWIFT #** 212961	**Dollar Amount:** $ 10,000.00	**Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	**Effective Date:**	**Report Produced by Vender:** No
Date Approved: 7/14/25	**Admin ID:** 76180	**Expiration Date:** June 30, 2026	

Contract Description: *PROVIDE EMERGENCY MEDICAL RESPONDER (EMR) FIRST RESPONDER TRAINING PROGRAM -CADETS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$962,129.50*** ***TOTAL DOCUMENTS APPROVED:*** 12

ON TARGET TRAINING & CONSULTING

CONTRACT / JPA		**SWIFT #**	272489	**Dollar Amount:**	$ 56,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 17, 2025	**Report Produced by Vender:**	No
Date Approved:	7/17/25	**Admin ID:**	96250	**Expiration Date:**	December 31, 2025		

Contract Description: *ALLIED RADIO MATRIX EMERGENCY RESPONDER (ARMER) SYSTEM TRAINING*

REGENTS OF THE UNIVERSITY OF MINNESOTA

CONTRACT / JPA		**SWIFT #**	260211	**Dollar Amount:**	$ 568,129.50	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 10, 2025	**Report Produced by Vender:**	No
Date Approved:	7/10/25	**Admin ID:**	97770	**Expiration Date:**	April 13, 2027		

Contract Description: *UPDATE HAZARD MITIGATION PLANS*

SUMMIT ORTHOPEDICS, DBA MINNESOTA OCCUPATIONAL HEALTH

CONTRACT / JPA		**SWIFT #**	272098	**Dollar Amount:**	$ 13,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	August 01, 2025	**Report Produced by Vender:**	No
Date Approved:	7/30/25	**Admin ID:**	96206	**Expiration Date:**	July 31, 2026		

Contract Description: *EMPLOYMENT PHYSICAL EXAMINATIONS AND DRUG SCREENINGS*

PUBLIC UTILITIES COMMISSION

TOTAL AMOUNT APPROVED: ***$29,544.65*** ***TOTAL DOCUMENTS APPROVED:*** 1

ZAN ASSOCIATES

CONTRACT / JPA		**SWIFT #**	272783	**Dollar Amount:**	$ 29,544.65	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 17, 2025	**Report Produced by Vender:**	No
Date Approved:	7/17/25	**Admin ID:**	97804	**Expiration Date:**	October 31, 2025		

Contract Description: *EVERGY ENVIRONMENTAL REVIEW AND ANALYSIS. WORK ORDER*

RARE DISEASE ADVISORY COUNCIL

TOTAL AMOUNT APPROVED: ***$40,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

JILL OLDENBURG MARKETING & DESIGN LLC

CONTRACT / JPA		**SWIFT #**	272067	**Dollar Amount:**	$ 25,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 16, 2025	**Report Produced by Vender:**	No
Date Approved:	7/16/25	**Admin ID:**	97687	**Expiration Date:**	June 30, 2026		

Contract Description: *DESIGN SERVICES. QUICK CALL.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

RARE DISEASE ADVISORY COUNCIL

TOTAL AMOUNT APPROVED: ***$40,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

SUMUKHA TERAKANAMBI

CONTRACT / JPA | **SWIFT #** 272037 | **Dollar Amount:** $ 15,000.00 | **Admin Report Required:** Yes
'' | **Alternate #** | **Effective Date:** July 16, 2025 | **Report Produced by Vender:** No
Date Approved: 7/16/25 | **Admin ID:** 97686 | **Expiration Date:** June 30, 2026

Contract Description: *PUBLIC POLICY WRITING AND RESEARCH ASSISTANCE. QUICK CALL.*

TEACHERS RETIREMENT

TOTAL AMOUNT APPROVED: ***$4,975.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

PARAGON DEVELOPMENT SYSTEMS, INC

CONTRACT / JPA | **SWIFT #** 273541 | **Dollar Amount:** $ 4,975.00 | **Admin Report Required:** Yes
'' | **Alternate #** | **Effective Date:** July 30, 2025 | **Report Produced by Vender:** No
Date Approved: 7/30/25 | **Admin ID:** 98046 | **Expiration Date:** June 30, 2026

Contract Description: *PURE FLASHARRAY*

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$9,664,697.91*** ***TOTAL DOCUMENTS APPROVED:*** 30

AMERICAN ENGINEERING OF MINNESOTA

AMENDMENT 02 | **SWIFT #** 239868 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** 1055143 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 7/2/25 | **Admin ID:** 88979 | **Expiration Date:** August 31, 2025

Contract Description: *MNROAD ADDITION SPECIAL INSPECTIONS*

AMERICAN ENGINEERING TESTING INC

AMENDMENT 04 | **SWIFT #** | **Dollar Amount:** $ 353,984.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** 1052579 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 7/18/25 | **Admin ID:** 80926 | **Expiration Date:** January 15, 2026

Contract Description: *BLATNIK PRELIMINARY GEOTECHNICAL DRILLING SP: 6981-26, TH: 535*

AMERICAN ENGINEERING TESTING INC

AMENDMENT 01 | **SWIFT #** 269146 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** 1059287 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 7/2/25 | **Admin ID:** 96398 | **Expiration Date:** September 30, 2025

Contract Description: *TRUCK STATION SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$9,664,697.91*** ***TOTAL DOCUMENTS APPROVED:*** 30

BRAUN INTERTEC CORP

AMENDMENT 02
AMEND DUTIES, TERMS &
Date Approved: 7/22/25

SWIFT #
Alternate # 1046705
Admin ID: 71077

Dollar Amount: $ 747,400.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TH 10 PHASE I ENVIRONMENTAL SITE ASSESSMENT UPDATE & ALL APPROPRIATE INQUIRY, PHASE II DRILLING INVESTIGATION, REGULATORY ASSISTANCE AND CONSTRUCTION OVERSIGHT*

BRAUN INTERTEC CORP

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 7/2/25

SWIFT # 268643
Alternate # 1059462
Admin ID: 97515

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MOORHEAD WARM STORAGE AND UNHEATED STORAGE*

BRIAN JOHNSON DBA SUNRISE TITLE SERVICE

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 7/18/25

SWIFT # 264158
Alternate # 1058653
Admin ID: 95192

Dollar Amount:
Effective Date:
Expiration Date: January 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DISTRICT ONE TITLE SERVICES*

HDR ENGINEERING INC

AMENDMENT 04
AMEND SUTOES, COST AND
Date Approved: 7/17/25

SWIFT # 201381
Alternate # 1047833
Admin ID: 72409

Dollar Amount: $ 81,738.68
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *RAILROAD CROSSING DATABASE AND INVENTORY INSPECTION. SP: 8816-3055*

HDR ENGINEERING INC

AMENDMENT 03
AMEND DUTIES, COST AND
Date Approved: 7/1/25

SWIFT # 222892
Alternate # 1035060
Admin ID: 79931

Dollar Amount: $ 623,719.68
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRAFFIC SAFETY DATA ANALYSIS PHASE III WORK ORDER*

HDR ENGINEERING INC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 7/17/25

SWIFT # 263407
Alternate # 1058236
Admin ID: 96748

Dollar Amount:
Effective Date:
Expiration Date: February 27, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MEASURING TRANSPORTATION BENEFITS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$9,664,697.91*** ***TOTAL DOCUMENTS APPROVED:*** 30

I:SPACE FURNITURE, INC DBA ISPACE ENVIRONMENTS

AMENDMENT 06
AMEND DUTOES, COST AND
Date Approved: 7/17/25

SWIFT # 251412
Alternate # 1057231
Admin ID: 91096

Dollar Amount: $ 11,100.00
Effective Date:
Expiration Date: July 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WORK ORDER - UPGRADING CONFERENCE ROOM EQUIPMENT*

KLJ ENGINEERING LLC

AMENDMENT 04
AMEND DUTIES, COST AND
Date Approved: 7/16/25

SWIFT # 201782
Alternate # 1047870
Admin ID: 74045

Dollar Amount: $ 98,106.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *RAILROAD CROSSING INVENTORY INSPECTION*

KODET ARCHITECTUAL GROUP, LTD

Single Source

AMENDMENT 09
AMAND DUTIES AND COST
Date Approved: 7/10/25

SWIFT #
Alternate # 1046891
Admin ID: 71373

Dollar Amount: $ 9,290.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MENDOTA HEIGHTS TRUCK STATION RENOVATION AND WARM STORAGE ADDITION*

LAKE STATE REALTY SERVICES, INC

Single Source

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 7/17/25

SWIFT # 265003
Alternate # 1059029
Admin ID: 95392

Dollar Amount:
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *APPRAISAL OF 20 PARCELS ON TH 11 IN ROSEAU COUNTY SP: 6801-19RW*

LHB INC

AMENDMENT 04
AMEND DUTIES, COST AND
Date Approved: 7/19/25

SWIFT # 204905
Alternate # 1047655
Admin ID: 72866

Dollar Amount: $ 632,148.39
Effective Date:
Expiration Date: January 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LONDON MILL ROAD & OVERLAY AND ROUNDABOUTS SP: 6925-145, TH: 61*

LOCAL GOVERNMENT INFORMATION SYSTEMS ASSOCIATION

CONTRACT / JPA
"'
Date Approved: 7/18/25

SWIFT #
Alternate # 1059258
Admin ID: 97831

Dollar Amount: $ 1,434,110.00
Effective Date: July 18, 2025
Expiration Date: July 18, 2030

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSTRUCTION IMPROVEMENT SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$9,664,697.91*** ***TOTAL DOCUMENTS APPROVED:*** 30

MARTINEZ GEOSPATIAL INC

CONTRACT / JPA	**SWIFT #**	252704	**Dollar Amount:**	$ 105,500.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	July 26, 2024	**Report Produced by Vender:**	No
Date Approved: 7/26/25	**Admin ID:**	93289	**Expiration Date:**	August 31, 2025		

Contract Description: *PHOTOGRAMMETRIC MAPPING*

NATIONAL RAILROAD PASSENGER CORPORATION (AMTRAK)

Single Source

AMENDMENT 05	**SWIFT #**	249214	**Dollar Amount:**	$ 191,179.82	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	1055776	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/1/25	**Admin ID:**	90489	**Expiration Date:**	September 30, 2025		

Contract Description: *BOREALIS AMTRAK SERVICE BETWEEN ST PAUL AND CHICAGO*

RANI ENGINEERING, LLC

AMENDMENT 01	**SWIFT #**		**Dollar Amount:**	($6,403.62)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE	**Alternate #**	1052885	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/15/25	**Admin ID:**	91024	**Expiration Date:**			

Contract Description: *PRELIMINARY AND FINAL DESIGN FOR VARIOUS SP'S IN DISTRICT8 WORK ORDER*

SHORT ELLIOT HENDRICKSON, INC.

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**	$ 293,912.83	**Admin Report Required:**	Yes
'''	**Alternate #**	1060473	**Effective Date:**	July 18, 2025	**Report Produced by Vender:**	No
Date Approved: 7/18/25	**Admin ID:**	97187	**Expiration Date:**	November 30, 2026		

Contract Description: *INTERCHANGE ENVIONMENTAL COMPLIANCE*

SHORT ELLIOTT HENDRICKSON, INC

AMENDMENT 01	**SWIFT #**	234457	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND ECPIRATION DATE	**Alternate #**	1053755	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/16/25	**Admin ID:**	82354	**Expiration Date:**	December 31, 2026		

Contract Description: *ENGINEERING AND PLAN PREPARATION FOR GRADING PLANS ON MN TH 74 AS NECESSITATED FOR THE RECONSTRUCTION OF BRIDGE 5932*

SRF CONSULTING GROUP, INC

AMENDMENT 04	**SWIFT #**	199962	**Dollar Amount:**	$ 49,943.76	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	1046406	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/22/25	**Admin ID:**	70654	**Expiration Date:**			

Contract Description: *ROADWAY AND BRIDGE DESIGN FOR I-90/US 52 INTERCHANGE IMPROVEMENTS NEAR ROCHESTER MN*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$9,664,697.91*** ***TOTAL DOCUMENTS APPROVED:*** 30

SRF CONSULTING GROUP, INC

AMENDMENT 02	**SWIFT #**	238170	**Dollar Amount:**	$ 225,606.69	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	1053917	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/17/25	**Admin ID:**	82820	**Expiration Date:**			

Contract Description: *CROOKSTON ADA RETROFIT, SP 6002-76 TH 2*

SRF CONSULTING GROUP, INC

AMENDMENT 01	**SWIFT #**	254933	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	1055958	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/17/25	**Admin ID:**	91926	**Expiration Date:**	October 31, 2025		

Contract Description: *RURAL ROUNDABOUT STUDY*

TOLTZ, KING, DUVALL, ANDERSON & ASSOCIATES, INC

AMENDMENT 04	**SWIFT #**	218812	**Dollar Amount:**	$ 6,501.05	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	1050718	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/25/25	**Admin ID:**	77783	**Expiration Date:**			

Contract Description: *JOHN IRELAND BLVD BRIDGE SUPERSTRUCTURE REPLACEMENT AND I-94 CORRIDOR BRIDGE PAINTING AND PRESERVATION, SP 6282-216.*

UTILITY MAPPING SERVICES, INC

AMENDMENT 04	**SWIFT #**	217099	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	1049545	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/18/25	**Admin ID:**	75440	**Expiration Date:**	April 30, 2026		

Contract Description: *TH 61 LONDON ROAD SUE INVESTIGATION*

WSB & ASSOCIATES, INC

AMENDMENT 01	**SWIFT #**	234845	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	1054456	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/17/25	**Admin ID:**	83894	**Expiration Date:**	September 30, 2026		

Contract Description: *PHASE II DRILLING INVESTIGATION, REGLUATORY ASSISTANCE, RESPONSE ACTION PLAN, SP 1406-76, TH 75;10.*

WSB LLC

AMENDMENT 03	**SWIFT #**		**Dollar Amount:**	$ 534,993.71	**Admin Report Required:**	Yes
AMEND DUITES AND COST	**Alternate #**	1055801	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 7/1/25	**Admin ID:**	88354	**Expiration Date:**			

Contract Description: *TH65 BLAINE INTERCHANGE PROJECT SP 0208-169*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$9,664,697.91*** ***TOTAL DOCUMENTS APPROVED:*** 30

WSB LLC

CONTRACT / JPA		**SWIFT #**		**Dollar Amount:**	$ 1,855,918.38	**Admin Report Required:**	Yes
'''		**Alternate #**	1059766	**Effective Date:**	July 18, 2024	**Report Produced by Vender:**	No
Date Approved:	7/18/25	**Admin ID:**	96402	**Expiration Date:**	July 14, 2030		

Contract Description: *DESIGN STAFF AUGMENTATION SERVICES*

WSB LLC

CONTRACT / JPA		**SWIFT #**		**Dollar Amount:**	$ 1,115,974.51	**Admin Report Required:**	Yes
'''		**Alternate #**	1052883	**Effective Date:**	July 18, 2025	**Report Produced by Vender:**	No
Date Approved:	7/18/25	**Admin ID:**	97071	**Expiration Date:**	August 30, 2027		

Contract Description: *ENVIONMENTAL ASSESSMENT SERVICES*

WSB LLC

CONTRACT / JPA		**SWIFT #**		**Dollar Amount:**	$ 1,299,974.03	**Admin Report Required:**	Yes
'''		**Alternate #**	1055062	**Effective Date:**	July 29, 2025	**Report Produced by Vender:**	No
Date Approved:	7/29/25	**Admin ID:**	97825	**Expiration Date:**	July 20, 2027		

Contract Description: *MATERIALS TESTING AND CONSTRUCTION INSPECTION SP: 5080-170, TH: I-90*

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$4,065,100.00*** ***TOTAL DOCUMENTS APPROVED:*** 30

AUGUSTANA CARE MOUNT OLIVET D/B/A GRACE HOME HEALTH & HOSPICE

CONTRACT / JPA		**SWIFT #**	273048	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 17, 2025	**Report Produced by Vender:**	No
Date Approved:	7/17/25	**Admin ID:**	97847	**Expiration Date:**	June 27, 2026		

Contract Description: *HOSPICE CARE SERVICES*

BIG STORY PRODUCTION

CONTRACT / JPA		**SWIFT #**	273293	**Dollar Amount:**	$ 15,100.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 22, 2025	**Report Produced by Vender:**	No
Date Approved:	7/22/25	**Admin ID:**	97937	**Expiration Date:**	June 30, 2027		

Contract Description: *VIDEO TOURS OF MDVA CEMETERIES-QUICK CALL*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$4,065,100.00*** ***TOTAL DOCUMENTS APPROVED:*** 30

BLUE STONE THERAPY

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 7/21/25

SWIFT # 230242
Alternate #
Admin ID: 78867

Dollar Amount: $ 200,000.00
Effective Date:
Expiration Date: July 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *AMBULATORY SERVICES FOR THE TRANSPORTATION OF THE MINNESOTA VETERANS HOME - MINNEAPOLIS*

BRIGHTON HOME HEALTH AND HOSPICE

CONTRACT / JPA
'''
Date Approved: 7/30/25

SWIFT # 274161
Alternate #
Admin ID: 98038

Dollar Amount:
Effective Date: July 30, 2025
Expiration Date: July 22, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

DATA DISCOVERY CONSULTING

CONTRACT / JPA
'''
Date Approved: 7/23/25

SWIFT # 273714
Alternate #
Admin ID: 97716

Dollar Amount: $ 50,000.00
Effective Date: July 25, 2025
Expiration Date: July 24, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DATA CONSULTANT. QUICK CALL.*

GRACE HOSPICE

CONTRACT / JPA
'''
Date Approved: 7/18/25

SWIFT # 273230
Alternate #
Admin ID: 97900

Dollar Amount:
Effective Date: July 25, 2025
Expiration Date: July 24, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

GRACE HOSPICE

CONTRACT / JPA
'''
Date Approved: 7/30/25

SWIFT # 274166
Alternate #
Admin ID: 98045

Dollar Amount:
Effective Date: July 30, 2025
Expiration Date: July 24, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

IN HOUSE SENIOR SERVICES

AMENDMENT 02
AMEND DUTIES AND EXPIRATION
Date Approved: 7/25/25

SWIFT # 220661
Alternate #
Admin ID: 79646

Dollar Amount:
Effective Date:
Expiration Date: November 24, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *AUDIOLOGY, PODIATRY, AND OPTOMETRY SERVICES FOR THE MN VETERAN HOMES LOCATED IN BEMIDJI, FERGUS FALLS, LUVERNE, MONTEVIDEO, PRESTON AND SILVER BAY.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$4,065,100.00*** ***TOTAL DOCUMENTS APPROVED:*** 30

KAREN NERDAHL

CONTRACT / JPA '''
Date Approved: 7/14/25
SWIFT # 273073
Alternate #
Admin ID: 97616
Dollar Amount: $ 5,000.00
Effective Date: July 14, 2025
Expiration Date: June 30, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BEAUTICIAN SERVICES*

KNUTE NELSON HOME CARE & HOSPICE

CONTRACT / JPA '''
Date Approved: 7/24/25
SWIFT # 273388
Alternate #
Admin ID: 97976
Dollar Amount:
Effective Date: July 24, 2024
Expiration Date: July 13, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

KNUTE NELSON HOME CARE & HOSPICE

CONTRACT / JPA '''
Date Approved: 7/28/25
SWIFT # 273676
Alternate #
Admin ID: 98022
Dollar Amount:
Effective Date: July 28, 2025
Expiration Date: July 20, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

KNUTE NELSON HOME CARE & HOSPICE

CONTRACT / JPA '''
Date Approved: 7/29/25
SWIFT # 273540
Alternate #
Admin ID: 98023
Dollar Amount:
Effective Date: July 29, 2025
Expiration Date: July 15, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

KNUTE NELSON HOSPICE

CONTRACT / JPA '''
Date Approved: 7/24/25
SWIFT # 273243
Alternate #
Admin ID: 97977
Dollar Amount:
Effective Date: July 24, 2025
Expiration Date: July 13, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

KYLIE BRADY

CONTRACT / JPA '''
Date Approved: 7/14/25
SWIFT # 273074
Alternate #
Admin ID: 97615
Dollar Amount: $ 5,000.00
Effective Date: July 14, 2025
Expiration Date: June 30, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BEAUTICIAN SERVICES AT MONTEVIDEO MVH*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$4,065,100.00*** ***TOTAL DOCUMENTS APPROVED:*** 30

LISA PICKETT

CONTRACT / JPA		**SWIFT #**	272365	**Dollar Amount:**	$ 5,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 02, 2025	**Report Produced by Vender:**	No
Date Approved:	7/2/25	**Admin ID:**	97426	**Expiration Date:**	June 30, 2027		

Contract Description: *BEAUTICIAN SERVICES AT MVH PRESTON*

LN DESIGN COMPANY

AMENDMENT 01		**SWIFT #**	271504	**Dollar Amount:**		**Admin Report Required:**	Yes
AMENDMENT EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	7/8/25	**Admin ID:**	97552	**Expiration Date:**			

Contract Description: *FY 2025 ANNUAL REPORT PRODUCTION*

MAYO CLINIC HOSPICE

CONTRACT / JPA		**SWIFT #**	273415	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 21, 2025	**Report Produced by Vender:**	No
Date Approved:	7/21/25	**Admin ID:**	97905	**Expiration Date:**	July 16, 2026		

Contract Description: *HOSPICE CARE*

MINNESOTA ASSISTANCE COUNCIL FOR VETERANS

CONTRACT / JPA		**SWIFT #**	272218	**Dollar Amount:**	$ 1,200,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 01, 2025	**Report Produced by Vender:**	No
Date Approved:	7/1/25	**Admin ID:**	95653	**Expiration Date:**	June 30, 2027		

Contract Description: *CASE MANAGEMENT AND PROGRAMMING SERVICES FOR OPENING VETERANS TO EVERY RESOURCE*

MINNESOTA ASSISTANCE COUNCIL FOR VETERANS

CONTRACT / JPA		**SWIFT #**	272283	**Dollar Amount:**	$ 2,000,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	July 01, 2025	**Report Produced by Vender:**	No
Date Approved:	7/1/25	**Admin ID:**	95658	**Expiration Date:**	June 30, 2027		

Contract Description: *INTENSIVE CASE MANAGEMENT SERVICES AND RENTAL SERVICES FOR FORMER SERVICE MEMBERS*

PPX SERVICES

AMENDMENT 01		**SWIFT #**	271662	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERMS & CONDITIONS		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	7/9/25	**Admin ID:**	96005	**Expiration Date:**			

Contract Description: *ONSITE X RAY SERVICES AT THE MINNESOTA VETERANS HOMES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$4,065,100.00*** ***TOTAL DOCUMENTS APPROVED:*** 30

PPX SERVICES

CONTRACT / JPA '''
Date Approved: 7/1/25
SWIFT # 271662
Alternate #
Admin ID: 96005
Dollar Amount: $ 40,000.00
Effective Date: July 01, 2025
Expiration Date: June 30, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ONSITE X RAY SERVICES AT THE MINNESOTA VETERANS HOMES*

RUSSELL HERDER

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 7/30/25
SWIFT # 256341
Alternate #
Admin ID: 92449
Dollar Amount: $ 500,000.00
Effective Date:
Expiration Date: July 31, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ADVERTISING AGENCY SERVICES*

SANFORD HEALTH

CONTRACT / JPA '''
Date Approved: 7/30/25
SWIFT # 203444
Alternate #
Admin ID: 98037
Dollar Amount: $ 25,000.00
Effective Date: September 10, 2025
Expiration Date: September 09, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *OCCUPATIONAL MEDICINE SERVICES QUICK CALL*

SANFORD HOSPICE

CONTRACT / JPA '''
Date Approved: 7/10/25
SWIFT # 271507
Alternate #
Admin ID: 97773
Dollar Amount:
Effective Date: July 10, 2025
Expiration Date: June 17, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

SANFORD LUVERNE MEDICAL CENTER

CONTRACT / JPA '''
Date Approved: 7/8/25
SWIFT # 272792
Alternate #
Admin ID: 97528
Dollar Amount: $ 5,000.00
Effective Date: July 08, 2025
Expiration Date: June 30, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MEDICAL SERVICES*

SANFORD LUVERNE MEDICAL CENTER

CONTRACT / JPA '''
Date Approved: 7/8/25
SWIFT # 272798
Alternate #
Admin ID: 97530
Dollar Amount: $ 5,000.00
Effective Date: July 08, 2025
Expiration Date: June 30, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PHYSICAL THERAPY*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Rachel Dougherty at 651-201-3115.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$4,065,100.00*** ***TOTAL DOCUMENTS APPROVED:*** 30

SOUTHWESTERN MENTAL HEALTH CENTER, INC

CONTRACT / JPA
'''
Date Approved: 7/1/25

SWIFT # 272388
Alternate #
Admin ID: 97424

Dollar Amount: $ 5,000.00
Effective Date: July 01, 2025
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MENTAL HEALTH SERVICES*

SPRUNG SERVICES

AMENDMENT 05
AMEND EXPIRATION DATE
Date Approved: 7/14/25

SWIFT # 194952
Alternate #
Admin ID: 70375

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TEMPORARY STAFFING OF ENGINEERS*

SPRUNG SERVICES

AMENDMENT 06
AMEND OTHER TERMS
Date Approved: 7/23/25

SWIFT #
Alternate #
Admin ID: 70375

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TEMPORARY STAFFING OF ENGINEERS*

TURNBERRY SOLUTIONS

CONTRACT / JPA
'''
Date Approved: 7/2/25

SWIFT # 272414
Alternate #
Admin ID: 97425

Dollar Amount: $ 5,000.00
Effective Date: July 07, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SALESFORCE SOLUTION*

APPROVED P/T CONTRACTS & AMENDMENTS: FY 2026

Documents Executed in August 2025

Organized by Department

DEPARTMENT OF ADMINISTRATION
STATE PROCUREMENT

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$427,295.94*** ***TOTAL DOCUMENTS APPROVED:*** 11

ADOLFSON & PETERSON CONSTRUCTION

AMENDMENT 38		**SWIFT #**	156942	**Dollar Amount:**	$ 48,081.00	**Admin Report Required:**	Yes
AMEND DUTIES & INCREASE		**Alternate #**	75BJ0001	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	8/27/25	**Admin ID:**	62256	**Expiration Date:**			

Contract Description: *CONSTRUCTION MANAGER AT RISK FOR NEW MINNESOTA VETERANS HOME BEMIDJI*

CNA CONSULTING ENGINEERS, INC

AMENDMENT 03		**SWIFT #**	249634	**Dollar Amount:**	$ 82,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**	78FA0089	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	8/20/25	**Admin ID:**	89144	**Expiration Date:**	June 30, 2028		

Contract Description: *DESIGN FOR REPAIR AND EVALUATION OF HILLCREST TUNNEL AT MCF-FARIBAULT*

COLLABORATIVE DESIGN GROUP INC

CONTRACT / JPA		**SWIFT #**	274143	**Dollar Amount:**	$ 100,100.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	August 07, 2025	**Report Produced by Vender:**	No
Date Approved:	8/7/25	**Admin ID:**	98145	**Expiration Date:**	July 31, 2027		

Contract Description: *COURTROOM REMODEL SERVICES*

ERICKSEN ELLISON & ASSOCIATES, INC

AMENDMENT 06		**SWIFT #**	241610	**Dollar Amount:**	$ 6,600.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	8/13/25	**Admin ID:**	85454	**Expiration Date:**			

Contract Description: *DESIGN FOR UPGRADE SANITARY SEWER & GATE, MCF- RED WING*

ERICKSEN ELLISON & ASSOCIATES, INC

AMENDMENT 02		**SWIFT #**	244146	**Dollar Amount:**	$ 10,400.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND		**Alternate #**	78SH0050	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	8/6/25	**Admin ID:**	86790	**Expiration Date:**	July 31, 2028		

Contract Description: *DESIGN AND PROJECT MANAGEMENT FOR UPGRADE SECURITY SYSTEMS - MCF SHAKOPEE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$427,295.94*** ***TOTAL DOCUMENTS APPROVED:*** 11

GCI ENCLOSURE CONSULTANTS LLC

AMENDMENT 01	**SWIFT #**	248200	**Dollar Amount:**	$ 13,500.00	**Admin Report Required:**	Yes
AMEND DUITES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/28/25	**Admin ID:**	90495	**Expiration Date:**	August 01, 2028		

Contract Description: *BUILDING ENVELOPE QUALITY CONTROL TESTING AT BRAINERD RTC BLDG 21*

HAMMEL GREEN & ABRAHAMSON, INC.

AMENDMENT 03	**SWIFT #**	240829	**Dollar Amount:**	$ 53,500.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/28/25	**Admin ID:**	85005	**Expiration Date:**			

Contract Description: *DESIGN CAPITOL MALL FRAMEWORK IMPLEMENTATION PROJECT, CAPITOL BUILDING*

HOUSTON CONSTRUCTION SERVICES

CONTRACT / JPA	**SWIFT #**	273931	**Dollar Amount:**	$ 19,500.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	August 04, 2025	**Report Produced by Vender:**	No
Date Approved: 8/4/25	**Admin ID:**	98105	**Expiration Date:**	July 31, 2027		

Contract Description: *CONSTRUCTION SITE SURVEYING*

KNUTSON CONSTRUCTION

AMENDMENT 36	**SWIFT #**	156945	**Dollar Amount:**	$ 79,563.94	**Admin Report Required:**	Yes
AMEND DUTIES, INCREASE	**Alternate #**	75MT0001	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/20/25	**Admin ID:**	62280	**Expiration Date:**			

Contract Description: *CONSTRUCTION MANAGER AT RISK FOR NEW MN VETERANS HOMES - MONTEVIDEO. ORIG CERT 59982*

LEO A. DALY

AMENDMENT 01	**SWIFT #**	264564	**Dollar Amount:**	$ 12,250.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	07XX0002	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/5/25	**Admin ID:**	95606	**Expiration Date:**			

Contract Description: *NEW STATE PATROL HEADQUARTERS*

OBERMILLER NELSON ENGINEERING, INC.

AMENDMENT 01	**SWIFT #**	265402	**Dollar Amount:**	$ 1,801.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	75MP0116	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/20/25	**Admin ID:**	95911	**Expiration Date:**	June 30, 2029		

Contract Description: *WATER SOFTENER REPLACEMENT SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

ADMINISTRATIVE HEARINGS

TOTAL AMOUNT APPROVED: ***$30,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

MIRROR MIRROR STRATEGIES

CONTRACT / JPA		**SWIFT #**	274235	**Dollar Amount:**	$ 30,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	August 05, 2025	**Report Produced by Vender:**	No
Date Approved:	8/5/25	**Admin ID:**	98180	**Expiration Date:**	July 28, 2026		

Contract Description: *CONSULTING SERVICES*

AGRICULTURE

TOTAL AMOUNT APPROVED: ***$42,450.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

AGRICULTURAL UTILIZATION & RESEARCH INSTITUTE

Single Source

CONTRACT / JPA		**SWIFT #**	275097	**Dollar Amount:**	$ 42,450.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	September 01, 2025	**Report Produced by Vender:**	No
Date Approved:	8/27/25	**Admin ID:**	98357	**Expiration Date:**	December 31, 2026		

Contract Description: *REGIONAL FOOD SYSTEMS INFRASTRUCTURE GRANT PROGRAM.*

CENTER FOR ARTS EDUCATION

TOTAL AMOUNT APPROVED: ***$35,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

JEANNE BULTMAN FEMRITE

AMENDMENT 04		**SWIFT #**	200633	**Dollar Amount:**	$ 35,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	8/5/25	**Admin ID:**	71633	**Expiration Date:**	June 30, 2025		

Contract Description: *SPECIAL ED DIRECTOR*

CHILDREN, YOUTH, AND FAMILIES

TOTAL AMOUNT APPROVED: ***$491,710.00*** ***TOTAL DOCUMENTS APPROVED:*** 5

BUKOLA ORIOLA GROUP LLC

AMENDMENT 01		**SWIFT #**	253903	**Dollar Amount:**	$ 29,910.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	8/19/25	**Admin ID:**	91989	**Expiration Date:**	June 30, 2026		

Contract Description: *CONSULTING SERVICES FOR EXPERTS WITH LIVED EXPERIENCE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

CHILDREN, YOUTH, AND FAMILIES

TOTAL AMOUNT APPROVED: ***$491,710.00*** ***TOTAL DOCUMENTS APPROVED:*** 5

CG TECHNOLOGIES AND SOLUTIONS INC

AMENDMENT 01
AMEND DUTIES AND EXPIRATION
Date Approved: 8/19/25

SWIFT # 242332
Alternate #
Admin ID: 89556

Dollar Amount:
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COLLABORATE AND PARTNER WITH MNIT FOR PROJECT COORDINATION AND IMPLEMENTATION OF NEEDED SYSTEM ENHANCEMENTS*

GRAYS PEAK STRATEGIES

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 8/5/25

SWIFT # 268109
Alternate #
Admin ID: 96740

Dollar Amount:
Effective Date:
Expiration Date: March 01, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CURRICULUM DESIGN SERVICES - QUICK CALL SOLICITATION*

MINNESOTA CHILD CARE RESOURCE & REFERRAL NETWORK

AMENDMENT 04
AMEND DUTIES, EXPIRATION
Date Approved: 8/19/25

SWIFT # 230141
Alternate #
Admin ID: 79408

Dollar Amount: $ 394,000.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROVIDE ADMINISTRATIVE MANAGEMENT AND PROCEDURAL INTEGRITY FOR MINNESOTA*

MOXXIM LLC

AMENDMENT 01
AMEND DUTIES AND COST
Date Approved: 8/5/25

SWIFT # 265941
Alternate #
Admin ID: 95853

Dollar Amount: $ 67,800.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ART OF HOSTING AND HARVESTING CONVERSATIONS THAT MATTER.*

COMMERCE

TOTAL AMOUNT APPROVED: ***$345,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 6

DEEPSEE CONSULTING INC

CONTRACT / JPA
"'
Date Approved: 8/19/25

SWIFT # 275031
Alternate #
Admin ID: 98246

Dollar Amount: $ 5,000.00
Effective Date: October 21, 2025
Expiration Date: October 23, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEI TRAINING*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

COMMERCE

TOTAL AMOUNT APPROVED: ***$345,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 6

EXAMINATION RESOURCES LLC

AMENDMENT 06
AMEND EXPIRATION DATE AND
Date Approved: 8/4/25

SWIFT # 227587
Alternate #
Admin ID: 82474

Dollar Amount:
Effective Date:
Expiration Date: November 28, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PERFORM MARKET CONDUCT EXAMINATION OF HEALTH PARTNERS INSURANCE COMPANY*

EXAMINATION RESOURCES LLC

AMENDMENT 03
AMEND EXPIRATION DATE
Date Approved: 8/4/25

SWIFT # 259315
Alternate #
Admin ID: 92984

Dollar Amount:
Effective Date:
Expiration Date: March 13, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WORK ORDER - NON-QUANTITATIVE TREATMENT LIMITATION COMPARATIVE ANALYSES.*

NOBLE CIRCLE NORTH

CONTRACT / JPA
'''
Date Approved: 8/18/25

SWIFT # 273816
Alternate #
Admin ID: 96567

Dollar Amount: $ 40,000.00
Effective Date: August 18, 2025
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LEGAL SUPPORT*

REGULATORY INSURANCE ADVISORS

CONTRACT / JPA
'''
Date Approved: 8/6/25

SWIFT # 274478
Alternate #
Admin ID: 98127

Dollar Amount: $ 300,000.00
Effective Date: August 06, 2025
Expiration Date: February 26, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EXAMINATION OF BLUE CROSS BLUE SHEILD HEALTH INSURANCE-WORK ORDER*

THERA RISING INTERNATIONAL INC

AMENDMENT 01
AMEND DUTIES AND EXPIRATION
Date Approved: 8/19/25

SWIFT # 270913
Alternate #
Admin ID: 97140

Dollar Amount:
Effective Date:
Expiration Date: July 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LEADERSHIP TRAINING SERVICES*

CORRECTIONS

TOTAL AMOUNT APPROVED: ***$300,600.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

CORRECTIONS

TOTAL AMOUNT APPROVED: ***$300,600.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

BRAIN INJURY ASSOCIATION OF MINNESOTA

CONTRACT / JPA '''
Date Approved: 8/12/25
SWIFT # 274511
Alternate #
Admin ID: 98245
Dollar Amount: $ 600.00
Effective Date: September 01, 2025
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BRAIN INJURIES TRAINING*

WASHINGTON COUNTY

CONTRACT / JPA '''
Date Approved: 8/20/25
SWIFT # 274438
Alternate #
Admin ID: 98235
Dollar Amount: $ 300,000.00
Effective Date: August 20, 2025
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SAFE AND SECURE HOUSING*

DIRECT CARE AND TREATMENT

TOTAL AMOUNT APPROVED: ***$180,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC

CONTRACT / JPA '''
Date Approved: 8/13/25
SWIFT # 274206
Alternate #
Admin ID: 98197
Dollar Amount: $ 90,000.00
Effective Date: August 15, 2025
Expiration Date: June 30, 2028
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MEDICAL CLIENT RELATED SERVICES*

SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC D/B/A TRIDENT CARE

CONTRACT / JPA '''
Date Approved: 8/13/25
SWIFT # 274206
Alternate #
Admin ID: 98198
Dollar Amount: $ 90,000.00
Effective Date: August 15, 2025
Expiration Date: June 30, 2028
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MEDICAL CLIENT RELATED SERVICES*

DISABILITY COUNCIL

TOTAL AMOUNT APPROVED: ***$135,100.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

IDREAM TV INC

CONTRACT / JPA '''
Date Approved: 8/20/25
SWIFT # 275277
Alternate #
Admin ID: 98276
Dollar Amount: $ 100,000.00
Effective Date: August 21, 2025
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *VIDEO PRODUCTION SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

DISABILITY COUNCIL

TOTAL AMOUNT APPROVED: ***$135,100.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

PARKER CREATIVE COMMUNICATIONS

AMENDMENT 01
AMEND DUTIES AND COST
Date Approved: 8/15/25

SWIFT # 252600
Alternate #
Admin ID: 91650

Dollar Amount: $ 35,100.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PUBLIC POLICY ASSISTANCE*

EDUCATION

TOTAL AMOUNT APPROVED: ***$522,200.00*** ***TOTAL DOCUMENTS APPROVED:*** 9

ALLISON BAKKUM

AMENDMENT 02
AMEND DUTIES, COST AND
Date Approved: 8/1/25

SWIFT # 243569
Alternate #
Admin ID: 85178

Dollar Amount: $ 7,200.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LETRS FACILITATORS*

COLLABORATIVE SCHOOL SAFETY LLC

Single Source

AMENDMENT 01
AMEND TERMS AND
Date Approved: 8/12/25

SWIFT # 274837
Alternate #
Admin ID: 96847

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PREPARE AND TRAINING THE TRAINER WORKSHOP PROJECT AWARE*

COLLABORATIVE SCHOOL SAFETY LLC

Single Source

AMENDMENT AA
ASSIGNMENT AGREEMENT
Date Approved: 8/7/25

SWIFT #
Alternate #
Admin ID: 96847

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PREPARE AND TRAINING THE TRAINER WORKSHOP PROJECT AWARE*

COLLABORATIVE SCHOOL SAFETY LLC

CONTRACT / JPA
"'
Date Approved: 8/7/25

SWIFT # 269825
Alternate #
Admin ID: 98154

Dollar Amount: $ 40,000.00
Effective Date: August 07, 2025
Expiration Date: September 29, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROVIDE TRANING WORKSHOPS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

EDUCATION

TOTAL AMOUNT APPROVED: ***$522,200.00*** ***TOTAL DOCUMENTS APPROVED:*** 9

DR. DAVID HONG

Single Source

CONTRACT / JPA		**SWIFT #**	274772	**Dollar Amount:**	$ 100,000.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	August 07, 2025	**Report Produced by Vender:**	No
Date Approved:	8/7/25	**Admin ID:**	97988	**Expiration Date:**	September 29, 2025		

Contract Description: *TRAUMA FOCUSED COGNITIVE BEHAVIORAL THERAPY TRAINING*

MINNESOTA ASSOCIATION OF INTERNATIONAL BACCALAUREATE WORLD SCHOOL

Single Source

AMENDMENT 02		**SWIFT #**	236299	**Dollar Amount:**	$ 150,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	8/25/25	**Admin ID:**	84380	**Expiration Date:**	June 30, 2027		

Contract Description: *PROVIDE PROFESSIONAL LEARNING OPPORTUNITIES FOR IB WORLD SCHOOL CANDIDATES*

NEURAL WEBB

CONTRACT / JPA		**SWIFT #**	275795	**Dollar Amount:**	$ 25,000.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	August 29, 2025	**Report Produced by Vender:**	No
Date Approved:	8/29/25	**Admin ID:**	98374	**Expiration Date:**	September 30, 2025		

Contract Description: *ARTIFICIAL INTELLIGENCE IN MENTAL HEALTH*

STEVEN RIVKIN

AMENDMENT 04		**SWIFT #**	202482	**Dollar Amount:**	$ 100,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	8/11/25	**Admin ID:**	73841	**Expiration Date:**	June 30, 2026		

Contract Description: *EXPERT WITNESS*

THE CENTER FOR SAFE AND RESILIENT SCHOOLS AND WORKPLACES

Single Source

AMENDMENT 04		**SWIFT #**	198083	**Dollar Amount:**	$ 100,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	8/26/25	**Admin ID:**	72479	**Expiration Date:**	September 29, 2025		

Contract Description: *TRAINING AND SUPPORT IN THE COGNITIVE BEHAVIORAL INTERVENTION FOR TRAUMA IN SCHOOLS*

EXPLORE MINNESOTA TOURISM

TOTAL AMOUNT APPROVED: ***$190,205.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

EXPLORE MINNESOTA TOURISM

TOTAL AMOUNT APPROVED: ***$190,205.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

REAL AMERICA MARKETING CO DBA ROCKY MOUNTAIN INTERNATIONAL

AMENDMENT 10
AMEND DUTIES, EXPIRATION
Date Approved: 8/27/25

SWIFT # 224104
Alternate #
Admin ID: 80276

Dollar Amount: $ 190,205.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *REESTABLISH FOREIGN REPRESENTATION*

HEALTH

TOTAL AMOUNT APPROVED: ***$1,368,675.00*** ***TOTAL DOCUMENTS APPROVED:*** 24

ALLIANT CONSULTING, INC

AMENDMENT 01
AMEND DUTIES AND EXPIRATION
Date Approved: 8/27/25

SWIFT # 264217
Alternate #
Admin ID: 95506

Dollar Amount:
Effective Date:
Expiration Date: October 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ENGAGEMENT SERVICES*

AMERGIS HEALTHCARE STAFFING INC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 8/6/25

SWIFT # 253286
Alternate #
Admin ID: 92032

Dollar Amount:
Effective Date:
Expiration Date: August 14, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SOURCING AND SCREENING TEMPORARY STAFFING WORK ORDER*

AMERICAN INDIAN CANCER FOUNDATION

CONTRACT / JPA
"'
Date Approved: 8/22/25

SWIFT # 273805
Alternate #
Admin ID: 98297

Dollar Amount: $ 275,000.00
Effective Date: August 22, 2025
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *STATEWIDE HEALTH IMPROVEMENT INITIATIVES AND AMERICAN INDIAN GRANTEES*

AMERICAN LUNG ASSOCIATION

Single Source

CONTRACT / JPA
"'
Date Approved: 8/28/25

SWIFT # 275422
Alternate #
Admin ID: 98251

Dollar Amount: $ 17,895.00
Effective Date: August 28, 2025
Expiration Date: August 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ENHANCING ASTHMA CARE PROGRAM*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,368,675.00*** ***TOTAL DOCUMENTS APPROVED:*** 24

AMY CASTLE

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 8/21/25

SWIFT # 234612
Alternate #
Admin ID: 84134

Dollar Amount: $ 6,500.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ACUTE STROKE READY DESIGNATION REVIEWER*

ANGELA MOSCHO

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 8/7/25

SWIFT # 235466
Alternate #
Admin ID: 84188

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ACUTE STROKE READY DESIGNATION REVIEWER.*

APPLE TREE DENTAL

Single Source

AMENDMENT 02
AMEND OTHER DUTIES
Date Approved: 8/28/25

SWIFT # 226770
Alternate #
Admin ID: 80366

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *IMPLEMENT DATA EXCHANGE PROJECT TO FACILITATE DATA SHARING*

CAROL DROEGEMUELLER

AMENDMENT 02
AMEND DUTIES, COST AND
Date Approved: 8/13/25

SWIFT # 235470
Alternate #
Admin ID: 84223

Dollar Amount: $ 6,500.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ACUTE STROKE READY DESIGNATION REVIEWER.*

CREATION IN COMMON

CONTRACT / JPA
'''
Date Approved: 8/6/25

SWIFT # 274639
Alternate #
Admin ID: 98134

Dollar Amount: $ 99,945.00
Effective Date: August 06, 2025
Expiration Date: March 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *IMPLMENTATION,PLANNING AND DEVISION REDESIGN*

ELIZABETH HOLT

AMENDMENT 02
AMEND DUTIES AND INCREASE
Date Approved: 8/29/25

SWIFT # 235510
Alternate #
Admin ID: 84191

Dollar Amount: $ 6,500.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ACUTE STROKE READY DESIGNATION REVIEWER.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,368,675.00*** ***TOTAL DOCUMENTS APPROVED:*** 24

HOLLY NISSEN

AMENDMENT 02
AMEND OTHER TERMS
Date Approved: 8/7/25

SWIFT # 235493
Alternate #
Admin ID: 84189

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ACUTE STROKE READY DESIGNATION REVIEWER.*

JOAN SOMES

AMENDMENT 02
AMEND DUTIES AND COST
Date Approved: 8/18/25

SWIFT # 235501
Alternate #
Admin ID: 84290

Dollar Amount: $ 6,500.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ACUTE STROKE READY DESIGNATION REVIEWER.*

MARK SCHLEISS

Single Source

CONTRACT / JPA
'''
Date Approved: 8/26/25

SWIFT # 275034
Alternate #
Admin ID: 97643

Dollar Amount: $ 22,500.00
Effective Date: August 26, 2025
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PEDIATRIC INFECTIOUS DISEASE SERVICES*

MATHEMATICA

CONTRACT / JPA
'''
Date Approved: 8/22/25

SWIFT # 275319
Alternate #
Admin ID: 96416

Dollar Amount: $ 412,070.00
Effective Date: August 22, 2025
Expiration Date: August 15, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CENTER FOR HEALTH CARE AFFORDABILITY (CHCA) PLANNING AND FACILITATIONS OF ADVISORY TASK FORCES*

MAYO CLINIC ROCHESTER DBA MAYO CLINIC COLLEGE OF MEDICINE

CONTRACT / JPA
'''
Date Approved: 8/27/25

SWIFT # 268584
Alternate #
Admin ID: 98343

Dollar Amount:
Effective Date: August 27, 2025
Expiration Date: December 31, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MINNESOT TRAUMATIC BRAIN INJURY REGISTRY*

MICHAEL MCGONIGAL

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 8/7/25

SWIFT # 237560
Alternate #
Admin ID: 84581

Dollar Amount: $ 36,450.00
Effective Date:
Expiration Date: August 14, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRAUMA HOSPITAL DESIGNATION SITE REVIEW*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,368,675.00*** ***TOTAL DOCUMENTS APPROVED:*** 24

MINNESOTA HOSPITAL ASSOCIATION

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 8/19/25

SWIFT # 230216
Alternate #
Admin ID: 83039

Dollar Amount: $ 100,848.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SECURE WEB BASED DATA REGISTRY FOR ADVERSE HEALTH EVENT DATA*

NATIONAL KIDNEY FOUNDATION

Single Source

AMENDMENT 03
AMEND DUTIES, COST AND
Date Approved: 8/6/25

SWIFT # 242359
Alternate #
Admin ID: 86878

Dollar Amount: $ 10,000.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *IMPLEMENT A CHRONIC KIDNEY DISEASE DATA ANALYSIS STRATEGY*

OLIVER WYMAN ACTUARIAL CONSULTING, INC

CONTRACT / JPA
"'
Date Approved: 8/11/25

SWIFT # 274695
Alternate #
Admin ID: 94863

Dollar Amount: $ 296,400.00
Effective Date: August 11, 2025
Expiration Date: August 05, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HISTORICAL ESTIMATE OF HEALTHCARE SPENDING*

OLIVER WYMAN ACTUARIAL CONSULTING, INC

AMENDMENT 01
AMEND DUTIES
Date Approved: 8/25/25

SWIFT #
Alternate #
Admin ID: 94863

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HISTORICAL ESTIMATE OF HEALTHCARE SPENDING*

STORYTELLER MEDIA & COMMUNICATIONS

CONTRACT / JPA
"'
Date Approved: 8/14/25

SWIFT # 272730
Alternate #
Admin ID: 98208

Dollar Amount: $ 10,900.00
Effective Date: August 14, 2025
Expiration Date: October 20, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *VIDEO PRODUCTION SERVICES, QUICK CALL*

STRATEGY & EFFECTIVENESS LLC

AMENDMENT 01
AMEND DUTIES AND COST
Date Approved: 8/7/25

SWIFT # 269630
Alternate #
Admin ID: 96995

Dollar Amount: $ 3,700.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *NEWBORN SCREENING CONDITION PLAN FOR PARENT OR CAREGIVER ENGAGEMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,368,675.00*** ***TOTAL DOCUMENTS APPROVED:*** 24

TESS SIERZANT

AMENDMENT 02
AMEND OTHER TERMS
Date Approved: 8/15/25

SWIFT # 235478
Alternate #
Admin ID: 84224

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ACUTE STROKE READY DESIGNATION REVIEWER.*

UNIVERISITY OF MINNESOTA

CONTRACT / JPA
"'
Date Approved: 8/11/25

SWIFT # 272952
Alternate #
Admin ID: 98157

Dollar Amount: $ 56,967.00
Effective Date: August 11, 2025
Expiration Date: September 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRAIN AND PROVIDE TECHNICIAL ASSISTANCE*

HIGHER EDUCATION BOARD

TOTAL AMOUNT APPROVED: ***$-75,536.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

UNIVERSITY OF MINNESOTA

AMENDMENT 04
AMEND DUTIES AND COST
Date Approved: 8/14/25

SWIFT # 196631
Alternate #
Admin ID: 72328

Dollar Amount: ($75,536.00)
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EVALUATION OF EDUCATION'S NEW SELF LOAN STUDENT SUCCESS COACHING PROGRAM.*

HOUSING FINANCE AGENCY

TOTAL AMOUNT APPROVED: ***$1,498,126.63*** ***TOTAL DOCUMENTS APPROVED:*** 2

FRSECURE, LLC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 8/20/25

SWIFT # 265165
Alternate # 3356
Admin ID: 95335

Dollar Amount:
Effective Date:
Expiration Date: September 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COMPREHENSIVE CYBER SECURITY ASSESSMENT*

HOUSING AND DEVELOPMENT SERVICES INC

CONTRACT / JPA
"'
Date Approved: 8/29/25

SWIFT # 275870
Alternate #
Admin ID: 98381

Dollar Amount: $ 1,498,126.63
Effective Date: September 01, 2025
Expiration Date: August 31, 2030

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ONGOING DATABASE SERVICES TO MEET FED AND STATE RETENTION REQS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$2,683,065.25*** ***TOTAL DOCUMENTS APPROVED:*** 23

BRENDA KINNEY

CONTRACT / JPA
"'
Date Approved: 8/11/25

SWIFT #
Alternate #
Admin ID: 97725

Dollar Amount: $ 7,688.00
Effective Date: August 11, 2025
Expiration Date: December 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *POLICY CHANGE SERVICES*

DANIELLE BISHOP

CONTRACT / JPA
"'
Date Approved: 8/11/25

SWIFT #
Alternate #
Admin ID: 97724

Dollar Amount: $ 7,688.00
Effective Date: August 11, 2025
Expiration Date: December 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *POLICY CHANGE SERVICES*

EXEMPLIFI LLC

AMENDMENT 01
AMEND OTHER TERMS
Date Approved: 8/1/25

SWIFT # 252180
Alternate #
Admin ID: 91787

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MANAGE EXISTING INTERNET-BASED WEBSITE*

FREDRICKSON LEARNING

AMENDMENT 01
AMEND TERM OF WORK ORDER
Date Approved: 8/12/25

SWIFT # 255661
Alternate # 3079
Admin ID: 90827

Dollar Amount: $ 225,500.00
Effective Date:
Expiration Date: August 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ELEARNING DEVELOPER TO DESIGN, DEVELOP, AND DELIVER TRAINING CONTENT*

INNOSOUL

AMENDMENT 03
RESOURCE SUBSTITUTION
Date Approved: 8/28/25

SWIFT # 228263
Alternate # 2619
Admin ID: 80900

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *INTEGRATION/MIDDLEWARE ADMINISTRATOR TO SUPPORT ISDS TECHNICAL SOLUTIONS*

INTERNATIONAL PROJECTS CONSULTANCY SERVICES, INC

AMENDMENT 02
AMENDTERM OF WORK ORDER
Date Approved: 8/1/25

SWIFT # 232872
Alternate # 2695
Admin ID: 82015

Dollar Amount: $ 252,150.00
Effective Date:
Expiration Date: August 06, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROJECT MANAGEMENT FOR METS AND SYSTEMS MODERNIZATION PROJECTS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$2,683,065.25*** ***TOTAL DOCUMENTS APPROVED:*** 23

JODI GREENSTEIN

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 7,688.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** August 21, 2025 | **Report Produced by Vender:** No
Date Approved: 8/21/25 | **Admin ID:** 97722 | **Expiration Date:** December 31, 2026

Contract Description: *POLICY CHANGE SERVICES*

KAREN GOLOMBECKI

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 7,688.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** August 11, 2025 | **Report Produced by Vender:** No
Date Approved: 8/11/25 | **Admin ID:** 97726 | **Expiration Date:** December 31, 2026

Contract Description: *POLICY CHANGE SERVICES*

KIM FROST

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 7,688.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** August 14, 2025 | **Report Produced by Vender:** No
Date Approved: 8/14/25 | **Admin ID:** 97721 | **Expiration Date:** December 31, 2026

Contract Description: *POLICY CHANGE SERVICES*

LABORATORY CORPORATION OF AMERICA (LAB CORP)

AMENDMENT 01 | **SWIFT #** 251888 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND OTHER DUTIES | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 8/22/25 | **Admin ID:** 91364 | **Expiration Date:**

Contract Description: *GENETIC TESTING*

LAURA DARIE

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 7,688.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** August 14, 2025 | **Report Produced by Vender:** No
Date Approved: 8/14/25 | **Admin ID:** 97720 | **Expiration Date:** December 31, 2026

Contract Description: *POLICY CHANGE SERVICES*

LINDSAY NASH

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 7,688.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** August 21, 2025 | **Report Produced by Vender:** No
Date Approved: 8/21/25 | **Admin ID:** 97723 | **Expiration Date:** December 31, 2026

Contract Description: *POLICY CHANGE SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$2,683,065.25*** ***TOTAL DOCUMENTS APPROVED:*** 23

LORETTA KRAHN

AMENDMENT 01	**SWIFT #**	233801	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERMS & CONDITIONS	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/21/25	**Admin ID:**	88255	**Expiration Date:**			

Contract Description: *MEDICAL SERVICES ROUTINE AND ER MEDICAL INPATIENT AND OUT-PATIENT TREATMENT*

MANKATO CLINIC

AMENDMENT 01	**SWIFT #**	235804	**Dollar Amount:**	$ 29,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/15/25	**Admin ID:**	84568	**Expiration Date:**			

Contract Description: *MEDICAL CLIENT RELATED SERVICES*

MELANIE EIDSMOE

Single Source

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**	$ 7,688.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	August 11, 2025	**Report Produced by Vender:**	No
Date Approved: 8/11/25	**Admin ID:**	97718	**Expiration Date:**	December 31, 2026		

Contract Description: *EXTERNAL PROGRAM REVIEW COMMITTEE*

MERCER HEALTH & BENEFITS, LLC

Single Source

AMENDMENT 02	**SWIFT #**	193955	**Dollar Amount:**	$ 174,700.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/28/25	**Admin ID:**	68425	**Expiration Date:**	June 30, 2026		

Contract Description: *PERFORM A NUMBER OF DELIVERABLES RELATED TO THE CERTIFIED COMMUNITY BEHAVIORAL HEALTH CLINIC (CCBHC) PROGRAM*

MLATINO MEDIA LLC

AMENDMENT 01	**SWIFT #**	262190	**Dollar Amount:**	$ 10,500.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/27/25	**Admin ID:**	95064	**Expiration Date:**	August 31, 2026		

Contract Description: *ADVERTISING AND PURCHASING SERVICES AND CREATIVE DEVELOPMENT*

NATIONAL OPINION RESEARCH CENTER (NORC)

AMENDMENT 04	**SWIFT #**	217010	**Dollar Amount:**	$ 290,860.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/13/25	**Admin ID:**	76240	**Expiration Date:**	June 30, 2026		

Contract Description: *DESIGN, PLAN AND IMPLEMENT A PROCESS FOR RACIAL AND ETHNIC DISPARITIES.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$2,683,065.25*** ***TOTAL DOCUMENTS APPROVED:*** 23

PRECISION PROFESSIONALS, LLC

AMENDMENT 01
AMEND TERM OF WORK ORDER,
Date Approved: 8/5/25

SWIFT # 251974
Alternate # 3038
Admin ID: 90178

Dollar Amount: $ 252,150.00
Effective Date:
Expiration Date: August 15, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TWO DEVELOPERS TO ENHANCE THE MPSE APPLICATION*

SHI INTERNATIONAL CORP

CONTRACT / JPA
"'
Date Approved: 8/6/25

SWIFT # 266863
Alternate #
Admin ID: 95890

Dollar Amount: $ 33,075.00
Effective Date: August 06, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DATA MIGRATION WORK ORDEDR*

SLALOM INC

AMENDMENT 13
AMEND EXPIRATION DATE,
Date Approved: 8/13/25

SWIFT # 219962
Alternate # 2410
Admin ID: 76882

Dollar Amount: $ 1,102,501.25
Effective Date:
Expiration Date: October 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MODERNIZATION INITIATIVE TO IMPROVE CHILD CARE SYSTEMS ORIG CONTRACT NO 219961*

TALENT TECHNICAL SERVICES, INC.

AMENDMENT 01
AMEND TERM OF WORK ORDER,
Date Approved: 8/5/25

SWIFT # 252087
Alternate # 3038
Admin ID: 91657

Dollar Amount: $ 251,125.00
Effective Date:
Expiration Date: August 15, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TWO DEVELOPERS TO ENHANCE THE MPSE APPLICATION'S MAINTAINABILITY*

THERAPEUTICS STATE GOVERNMENT SOLUTIONS LLC

AMENDMENT 04
AMEND DUTIES
Date Approved: 8/11/25

SWIFT # 236175
Alternate #
Admin ID: 76338

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *VENDOR TO HELP SUPPORT E-PRESCRIBING AND CLAIMS PROCESSING*

INDIAN AFFAIRS COUNCIL

TOTAL AMOUNT APPROVED: ***$100,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

INDIAN AFFAIRS COUNCIL

TOTAL AMOUNT APPROVED: ***$100,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

HAMLINE UNIVERSITY ANTHROPOLOGY

CONTRACT / JPA		**SWIFT #**	272432	**Dollar Amount:**	$ 100,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	August 13, 2025	**Report Produced by Vender:**	No
Date Approved:	8/13/25	**Admin ID:**	98086	**Expiration Date:**	June 30, 2026		

Contract Description: *IDENTIFY, PROTECT AND PROVIDE CULTURAL CARE SERVICES*

INVESTMENT BOARD

TOTAL AMOUNT APPROVED: ***$25,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

NIGHTHAWK MARKETING

CONTRACT / JPA		**SWIFT #**	574749	**Dollar Amount:**	$ 25,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	August 08, 2025	**Report Produced by Vender:**	No
Date Approved:	8/8/25	**Admin ID:**	98000	**Expiration Date:**	June 30, 2026		

Contract Description: *WEB DESIGN SERVICES*

LABOR & INDUSTRY

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

MINNESOTA HUMANITIES CENTER

CONTRACT / JPA		**SWIFT #**	275014	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	August 15, 2025	**Report Produced by Vender:**	No
Date Approved:	8/15/25	**Admin ID:**	98111	**Expiration Date:**	September 30, 2025		

Contract Description: *WHY TREATIES MATTER EXHIBITION MATERIALS*

MILITARY AFFAIRS

TOTAL AMOUNT APPROVED: ***$33,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

HALLBERG ENGINEERING, INC

AMENDMENT 01		**SWIFT #**	208346	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	8/4/25	**Admin ID:**	73877	**Expiration Date:**	March 31, 2026		

Contract Description: *RENOVATION & ADDITION OF THE MARSHALL MINNESOTA NATIONAL GUARD ARMORY.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MILITARY AFFAIRS

TOTAL AMOUNT APPROVED: ***$33,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

NEU INC

CONTRACT / JPA		**SWIFT #**	274135	**Dollar Amount:**	$ 12,500.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	August 15, 2025	**Report Produced by Vender:**	No
Date Approved:	8/15/25	**Admin ID:**	98215	**Expiration Date:**	August 07, 2026		

Contract Description: *APPRAISAL SERVICES*

SHORT ELLIOT HENDRICKSON, INC.

CONTRACT / JPA		**SWIFT #**	270185	**Dollar Amount:**	$ 21,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**	25126	**Effective Date:**	August 07, 2025	**Report Produced by Vender:**	No
Date Approved:	8/7/25	**Admin ID:**	95304	**Expiration Date:**	August 15, 2027		

Contract Description: *DESIGN A POINT OF ENTRY TREATMENT WATER FILRATION SYSTEM HASTINGS READINESS CENTER*

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$296,847.50*** ***TOTAL DOCUMENTS APPROVED:*** 11

ALLIANT CONSULTING, INC

AMENDMENT 02		**SWIFT #**	270291	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	8/28/25	**Admin ID:**	96768	**Expiration Date:**	June 30, 2026		

Contract Description: *PROJECT MANAGEMENT SUPPORT FOR HOME CARE AND SELF-DIRECTED SERVICES WORK ORDER*

ALLIANT CONSULTING, INC

AMENDMENT 01		**SWIFT #**		**Dollar Amount:**	$ 138,375.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	8/21/25	**Admin ID:**	96768	**Expiration Date:**			

Contract Description: *PROJECT MANAGEMENT SUPPORT FOR HOME CARE AND SELF-DIRECTED SERVICES WORK ORDER*

AMHERST H. WILDER FOUNDATION

AMENDMENT 02		**SWIFT #**	266998	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	8/26/25	**Admin ID:**	95964	**Expiration Date:**	December 31, 2025		

Contract Description: *IMPACT OF HEALTH CARE HOME MODEL WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$296,847.50*** ***TOTAL DOCUMENTS APPROVED:*** 11

BELLWETHER CONSULTING, INC.

CONTRACT / JPA		**SWIFT #**	252510	**Dollar Amount:**	$ 80,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	August 07, 2025	**Report Produced by Vender:**	No
Date Approved:	8/7/25	**Admin ID:**	97803	**Expiration Date:**	April 30, 2026		

Contract Description: *SENIOR LEADERS INSTITUTE PROGRAM, WORK ORDER*

COURAGEOUS CHANGE COLLECTIVE

CONTRACT / JPA		**SWIFT #**	271620	**Dollar Amount:**	$ 20,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	August 05, 2025	**Report Produced by Vender:**	No
Date Approved:	8/5/25	**Admin ID:**	98238	**Expiration Date:**	September 29, 2025		

Contract Description: *CONSULTING/FACILITATION SERVICES, QUICK CALL.*

DENDROS GROUP LLC

AMENDMENT 01		**SWIFT #**	261696	**Dollar Amount:**	$ 6,900.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	8/19/25	**Admin ID:**	94530	**Expiration Date:**			

Contract Description: *ASSIST DHS WITH NEW HOME AND COMMUNITY BASED SERVICE PROVIDERS WORK ORDER*

METROPOLITAN LIFE INSURANCE COMPANY

CONTRACT / JPA		**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	August 06, 2025	**Report Produced by Vender:**	No
Date Approved:	8/6/25	**Admin ID:**	98125	**Expiration Date:**	December 31, 2025		

Contract Description: *IMPLEMENTATION OF VISION PRODUCTS*

MOVE FOR AMERICA DBA CIVIC BRIDGERS

CONTRACT / JPA		**SWIFT #**	269165	**Dollar Amount:**	$ 39,600.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	August 14, 2025	**Report Produced by Vender:**	No
Date Approved:	8/14/25	**Admin ID:**	98243	**Expiration Date:**	December 30, 2025		

Contract Description: *MN STORYTELLING COLLECTIVE QUICK CALL*

MP&G MARKETING SOLUTIONS LLC

AMENDMENT 03		**SWIFT #**	259489	**Dollar Amount:**	$ 11,972.50	**Admin Report Required:**	Yes
AMEND DUTIES & INCREASE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	8/19/25	**Admin ID:**	93310	**Expiration Date:**			

Contract Description: *MARKETING ASSISTANCE TO MDH WATER POLICY CENTER WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$296,847.50*** ***TOTAL DOCUMENTS APPROVED:*** 11

TRUVERIS, INC.

AMENDMENT 03
AMEND EXPIRATION DATE
Date Approved: 8/21/25

SWIFT # 202842
Alternate #
Admin ID: 72051

Dollar Amount:
Effective Date:
Expiration Date: December 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TECHNOLOGY PLATFORM SERVICES*

WCS PUBLIC SECTOR CONSULTING

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 8/15/25

SWIFT # 256599
Alternate #
Admin ID: 92518

Dollar Amount:
Effective Date:
Expiration Date: March 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MNSURE PROJECT MANAGER WORK ORDER*

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$5,109,302.08*** ***TOTAL DOCUMENTS APPROVED:*** 38

1 SPATIAL

Single Source

AMENDMENT 02
AMEND DUTIES, COST AND
Date Approved: 8/14/25

SWIFT # 239411
Alternate #
Admin ID: 85204

Dollar Amount: $ 143,125.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SUPPORT, MODIFICATION, AND CONFIGURATION OF THE 1SPATIAL EMERGENCY SERVICES SOLUTION*

ACCENTURE LLP

AMENDMENT 03
AMEND DUTIES AND
Date Approved: 8/7/25

SWIFT # 258111
Alternate # 2971
Admin ID: 88400

Dollar Amount: $ 60,715.44
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SALESFORCE MODERNIZATION FOR THE EMERGENCY COMMUNICATION NETWORKS (ECN) DIVISION*

B2B TECHNOLOGY INC

AMENDMENT 01
AMEND TERM OF WORK ORDER
Date Approved: 8/1/25

SWIFT # 264580
Alternate # 3264
Admin ID: 94434

Dollar Amount:
Effective Date:
Expiration Date: July 22, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SUPPORT, MAINTAIN, AND CONFIGURE NETWORK EQUIPMENT INCLUDING SWITCHES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$5,109,302.08*** ***TOTAL DOCUMENTS APPROVED:*** 38

BERRY DUNN MCNEIL & PARKER LLC

AMENDMENT 02
AMEND INVOICES
Date Approved: 8/19/25

SWIFT # 275211
Alternate # 2987
Admin ID: 89687

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ASSESS AND IDENTIFY FOCUS AREAS FOR SYSTEMS MODERNIZATION. ORIG CONTRACT NO. 259689*

BOTCOPY INC

Single Source

CONTRACT / JPA
"'
Date Approved: 8/21/25

SWIFT # 274994
Alternate #
Admin ID: 98296

Dollar Amount: $ 284,400.00
Effective Date: September 01, 2025
Expiration Date: August 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ENHANCEMENTS TO CHAT AND VOICE VIRTUAL ASSISTANCE BOTS*

FAIRFAX DATA SYSTEMS

Single Source

AMENDMENT 02
AMEND TERM OF WORK ORDER
Date Approved: 8/20/25

SWIFT # 257524
Alternate #
Admin ID: 92649

Dollar Amount:
Effective Date:
Expiration Date: January 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COMPLETE TIFF TO PDF CONVERSION AND PERFORM UPGRADES TO THE DATACAP/FILENET APPLICATION*

GTEL ADVISORS, LLC

AMENDMENT 01
AMEND CONSIDERATION
Date Approved: 8/26/25

SWIFT # 250926
Alternate # 3067
Admin ID: 90560

Dollar Amount: $ 97,300.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PRIMARY INFORMATION SECURITY CONTACT FOR CJIS, SERVE AS LOCAL AGENCY SECURITY OFFICER*

INFORMATION RESOURCE GROUP, INC.

CONTRACT / JPA
"'
Date Approved: 8/26/25

SWIFT # 272488
Alternate # 3434
Admin ID: 96228

Dollar Amount: $ 199,980.00
Effective Date: August 27, 2025
Expiration Date: August 26, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *POWER BI EXPERTISE TO DEVELOP AND CREATE BEST PRACTICES, ARCHITECTURAL STANDARDS, AND RESOLVE TECHNICAL CHALLENGES RELATED TO POWER BI*

INSIGHT PUBLIC SECTOR

AMENDMENT 04
AMEND DUTIES
Date Approved: 8/13/25

SWIFT # 218028
Alternate #
Admin ID: 78632

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DVS INSIGHT-GOOGLE TRANSLATION SERVICES-WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$5,109,302.08*** ***TOTAL DOCUMENTS APPROVED:*** 38

INSIGHT PUBLIC SECTOR INC

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 8/26/25

SWIFT # 258554
Alternate #
Admin ID: 94231

Dollar Amount: $ 118,138.64
Effective Date:
Expiration Date: September 15, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *IMPLEMENTATION OF GOOGLE WORKSPACE*

INTERPERSONAL FREQUENCY

AMENDMENT 04
AMEND DUTIES, COST AND
Date Approved: 8/13/25

SWIFT # 231546
Alternate #
Admin ID: 79021

Dollar Amount: $ 329,477.50
Effective Date:
Expiration Date: December 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *UPGRADE, UPDATE AND MODERNIZE THE DEPARTMENT OF PUBLIC SAFETY PUBLIC WEBSITE*

JURRENS & ASSOCIATES, INC

CONTRACT / JPA
'''
Date Approved: 8/5/25

SWIFT # 274493
Alternate # 3472
Admin ID: 97343

Dollar Amount: $ 3,960.00
Effective Date: August 06, 2025
Expiration Date: January 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DOCUMENT CURRENT LICENSING SYSTEMS FOR ACCOUTANCY AND AELS TO PREPARE FOR FUTURE REPLACEMENT*

KASEWARE INC

Single Source

CONTRACT / JPA
'''
Date Approved: 8/19/25

SWIFT # 274518
Alternate #
Admin ID: 98184

Dollar Amount:
Effective Date: August 19, 2025
Expiration Date: August 06, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROPRIETARY SOFTWARE IMPLEMENTATION SERVICES*

KUNZ, LEIGH & ASSOCIATES

CONTRACT / JPA
'''
Date Approved: 8/26/25

SWIFT # 275498
Alternate #
Admin ID: 93128

Dollar Amount: $ 1,348,560.00
Effective Date: September 02, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOPMENT AND IMPLMENTATION OF AN IMMUNIZATION INFORMATION SYSTEM TO REPLACE THE CURRENT MIIC SYSTEM*

LYNMARK CONSULTING INC.

Single Source

AMENDMENT 05
AMEND DUTIES AND INCREASE
Date Approved: 8/6/25

SWIFT # 202657
Alternate #
Admin ID: 73640

Dollar Amount: $ 150,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ALIMS SYSTEM ENHANCEMENTS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$5,109,302.08*** ***TOTAL DOCUMENTS APPROVED:*** 38

LYNMARK CONSULTING INC.

Single Source

AMENDMENT 05	**SWIFT #**	224396	**Dollar Amount:**	$ 300,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/7/25	**Admin ID:**	80284	**Expiration Date:**	June 30, 2026		

Contract Description: *MIGRATE EXISTING GL SUITE LICENSURE, DISCIPLINE CASE MANAGEMENT, VARIANCE, AND EDUCATION SYSTEMS*

MASTCOM

AMENDMENT 02	**SWIFT #**	255370	**Dollar Amount:**	$ 140,030.00	**Admin Report Required:**	Yes
AMEND EXPIRATION DATE AND	**Alternate #**	3119	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/18/25	**Admin ID:**	91302	**Expiration Date:**	August 31, 2026		

Contract Description: *WEB CONTENT MANAGEMENT SERVICES FOR GOVERNOR'S COUNCIL ON DEVELOPMENT DISABILITIES*

MICROSOFT CORPORATION

AMENDMENT 01	**SWIFT #**	269871	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/22/25	**Admin ID:**	97000	**Expiration Date:**	October 17, 2025		

Contract Description: *AZURE B2C AND ASURE DATABASE FOR LOGINMN SERVICE INFRASTRUCTURE WORK ORDER*

MISSION CRITICAL PARTNERS

AMENDMENT 04	**SWIFT #**	223913	**Dollar Amount:**	($23,220.00)	**Admin Report Required:**	Yes
AMEND DUTIES, CONSIDERATION,	**Alternate #**	2553	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/20/25	**Admin ID:**	79740	**Expiration Date:**			

Contract Description: *COST RECOVERY ANALYSIS AND CAPITAL IMPROVEMENTS PLANNING FOR EMERGENCY COMMUNICATIONS*

NIGHTHAWK INCORPORATED

AMENDMENT 01	**SWIFT #**	262290	**Dollar Amount:**	$ 22,200.00	**Admin Report Required:**	Yes
AMEND COMPENSATION AND	**Alternate #**	3286	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/5/25	**Admin ID:**	94660	**Expiration Date:**			

Contract Description: *CREATE NEW SOLICITATION POSTS AND PROVIDE SUPPORT, MAINTENANCE, AND ENHANCEMENTS AS-NEEDED*

NIGHTHAWK INCORPORATED

AMENDMENT 01	**SWIFT #**	270006	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER	**Alternate #**	3463	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/5/25	**Admin ID:**	96558	**Expiration Date:**	December 31, 2025		

Contract Description: *DESIGN AND DEVELOP DRUPAL WEBSITE FOR MN CLIMATE INNOVATION FINANCE AUTHORITY*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$5,109,302.08*** ***TOTAL DOCUMENTS APPROVED:*** 38

OPENGOV INC

AMENDMENT 03
AMEND DUTIES, EXPIRATION
Date Approved: 8/26/25

SWIFT # 217742
Alternate #
Admin ID: 75076

Dollar Amount: $ 29,240.00
Effective Date:
Expiration Date: August 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SYSTEM FOR MANAGING LICENSES ISSUED BY MINNESOTA DEPARTMENT OF HEALTH - MDH E-LICENSING SYSTEM*

PERFORMIX BUSINESS SERVICES

CONTRACT / JPA
"'
Date Approved: 8/28/25

SWIFT # 275380
Alternate # 3486
Admin ID: 97161

Dollar Amount: $ 157,320.00
Effective Date: September 02, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *POWERBUILDER DEVELOPER TO PROVIDE UPGARDES, SUPPORT, AND MAINTENANCE TO LEGACY APPLICATIONS*

PHUSION LLC

AMENDMENT 03
AMEND EXPIRATION DATE
Date Approved: 8/26/25

SWIFT # 173461
Alternate #
Admin ID: 64436

Dollar Amount:
Effective Date:
Expiration Date: April 17, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *NO COST E-COMMERCE WEBSITE WHERE MN.IT EMPLOYEES PURCHASE MNIT BRANDED CLOTHING*

PORTLAND WEBWORKS, INC.

Single Source

AMENDMENT 06
AMEND DUTIES AND COST
Date Approved: 8/27/25

SWIFT # 222431
Alternate #
Admin ID: 79869

Dollar Amount: $ 552,620.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSTING, MAINTENANCE, MONITORING, AND ON-GOING SUPPORT OF THE CIVISERV SOFTWARE AS A SERVICE PLATFORM*

RESOURCE DATA INC

AMENDMENT 04
AMEND COMPENSATION, TOTAL
Date Approved: 8/8/25

SWIFT # 223751
Alternate # 2461
Admin ID: 77907

Dollar Amount: $ 18,600.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BUSINESS ANALYSIS AND INVENTORY SYSTEM AND THE FORESTRY INCIDENT REPORTING SYSTEM UPGRADE*

RK CONSULTANCY SERVICES, INC

AMENDMENT 04
AMEND INVOICES
Date Approved: 8/6/25

SWIFT # 273984
Alternate # 2404
Admin ID: 77610

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ORACLE DATABASE ADMINISTRATOR TO SUPPORT IMPLEMENTATION. ORIG CONTRACT NO. 222367*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$5,109,302.08*** ***TOTAL DOCUMENTS APPROVED:*** 38

SELECT COMPUTING INCORPORATED

CONTRACT / JPA | **SWIFT #** 275566 | **Dollar Amount:** $ 474,432.00 | **Admin Report Required:** Yes
"' | **Alternate #** 3432 | **Effective Date:** August 25, 2025 | **Report Produced by Vender:** No
Date Approved: 8/26/25 | **Admin ID:** 96227 | **Expiration Date:** March 31, 2026

Contract Description: *ANALYZE DATA WITHIN INFORMIX SYSTEM, PROPOSE REPLACEMENT OPTIONS, AND RETIRE INFORMIX SYSTEM*

SI SYSTEMS RECRUITMENT

AMENDMENT 01 | **SWIFT #** 254567 | **Dollar Amount:** $ 78,080.00 | **Admin Report Required:** Yes
AMEND TERM OF WORK ORDER, | **Alternate #** 3091 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 8/26/25 | **Admin ID:** 90807 | **Expiration Date:** February 27, 2026

Contract Description: *DATABASE ADMINISTRATOR TO HELP MIGRATE TO NEW VERSIONS OF SQL*

SLALOM INC

AMENDMENT 14 | **SWIFT #** 224547 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND DUTIES AND | **Alternate #** 2560 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 8/7/25 | **Admin ID:** 79720 | **Expiration Date:**

Contract Description: *TECHNICAL EVALUATION AND DELIVERY OF ARCHTECTURE THAT SUPPORTS THE INTEGRATION OF COTS SOLUTIONS*

SOFTWARE FOR GOOD, GBC

CONTRACT / JPA | **SWIFT #** 275640 | **Dollar Amount:** $ 159,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** 3306 | **Effective Date:** August 26, 2025 | **Report Produced by Vender:** No
Date Approved: 8/26/25 | **Admin ID:** 95174 | **Expiration Date:** August 25, 2026

Contract Description: *BUILD, DESIGN, MIGRATION, AND ORGANIZATION OF A NEW ENERGY RESOURCE CENTER EXTERNAL WEBSITE*

TALOSYS INC

AMENDMENT 01 | **SWIFT #** 269525 | **Dollar Amount:** $ 218.00 | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 8/6/25 | **Admin ID:** 96706 | **Expiration Date:**

Contract Description: *TEMPERATURE MONITORING SERVICES*

TECHZAVY, INC

AMENDMENT 03 | **SWIFT #** 197413 | **Dollar Amount:** $ 49,800.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 8/27/25 | **Admin ID:** 70048 | **Expiration Date:** June 30, 2026

Contract Description: *CUSTOMIZED SYSTEM FOR DEPARTMENT OF ENERGY RESOURCES - INITIAL POSTING SWIFT NUMBER 1-11460*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$5,109,302.08*** ***TOTAL DOCUMENTS APPROVED:*** 38

TRIMBLE FORESTRY CORPORATION

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 8/28/25

SWIFT # 261678
Alternate #
Admin ID: 94704

Dollar Amount:
Effective Date:
Expiration Date: September 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SERVICES FOR MODERNIZED FORESTRY SYSTEM WORK ORDER*

TURNBERRY SOLUTIONS

AMENDMENT 01
AMEND CONSIDERATION
Date Approved: 8/26/25

SWIFT # 247989
Alternate # 3046
Admin ID: 90021

Dollar Amount: $ 10,037.50
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PERFORM SEMI-ANNUAL UPDATES, TESTS, AND INSTALLS ON EIOR PLATFORM*

VENTIV TECHNOLOGY INC.

Single Source

AMENDMENT 05
AMEND EXPIRATION DATE
Date Approved: 8/11/25

SWIFT # 177200
Alternate #
Admin ID: 66083

Dollar Amount:
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MODIFICATIONS/ENHANCEMENTS TO iVOS SOFTWARE SYSTEM*

WILCOXON GROUP, INC

AMENDMENT 02
AMEND TERM OF WORK ORDER
Date Approved: 8/1/25

SWIFT # 260013
Alternate # 3221
Admin ID: 93459

Dollar Amount: $ 231,840.00
Effective Date:
Expiration Date: November 17, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WEBFOCUS DEVELOPER FOR P-20 EDUCATION PARTNERSHIPS PROJECTS*

XYLO TECHNOLOGIES, INC

AMENDMENT 02
AMEND TERM OF WORK ORDER
Date Approved: 8/5/25

SWIFT # 255577
Alternate # 3111
Admin ID: 91026

Dollar Amount: $ 173,448.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *AZURE IMPLEMENTATION PROJECT MANAGER TO OVERSEE SUCCESSFUL EXECUTION OF AZURE PROJECTS*

MNSURE

TOTAL AMOUNT APPROVED: ***$70,538.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MNSURE

TOTAL AMOUNT APPROVED: ***$70,538.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

BDMP ASSURANCE LLP

AMENDMENT 02
AMEND DUTIES, COST AND
Date Approved: 8/13/25

SWIFT # 249468
Alternate # 262930
Admin ID: 88699

Dollar Amount: $ 70,538.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROGRAMMATIC AUDIT UNDER 45 C.F.R.*

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$2,481,886.03*** ***TOTAL DOCUMENTS APPROVED:*** 33

106 GROUP

CONTRACT / JPA
"'
Date Approved: 8/13/25

SWIFT # 274528
Alternate #
Admin ID: 98193

Dollar Amount: $ 479,546.00
Effective Date: September 15, 2025
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *GOOSEBERRY FALLS STATE PARK EXHIBITS*

5 BY 5 DESIGN

AMENDMENT 02
AMEND DUTIES AND INCREASE
Date Approved: 8/15/25

SWIFT # 250626
Alternate #
Admin ID: 91682

Dollar Amount: $ 19,200.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WILDFIRE PREVENTION STATE FAIR EXHIBIT*

ANDERSON ENGINEERING

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 8/26/25

SWIFT # 246696
Alternate #
Admin ID: 89833

Dollar Amount:
Effective Date:
Expiration Date: December 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WETLAND DELINEATION, REPORTING, AGENCY COORDINATION AT WEST BRAND BAPTISM AND MANITOU LOCATED GENERALLY SOUTHEAST OF ISABELLA, LAKE COUNTY*

ANDERSON ENGINEERING

CONTRACT / JPA
"'
Date Approved: 8/12/25

SWIFT # 274601
Alternate #
Admin ID: 98168

Dollar Amount: $ 26,847.00
Effective Date: August 15, 2025
Expiration Date: December 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WETLAND DELINEATION AND PERMITTING SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$2,481,886.03*** ***TOTAL DOCUMENTS APPROVED:*** 33

ANDERSON ENGINEERING OF MINNESOTA

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 8/6/25

SWIFT # 255731
Alternate #
Admin ID: 92453

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WETLAND DELINEATION AND PERMITTING SERVICES*

ANDERSON ENGINEERING OF MINNESOTA

CONTRACT / JPA
"'
Date Approved: 8/21/25

SWIFT # 275212
Alternate #
Admin ID: 98293

Dollar Amount: $ 4,064.00
Effective Date: August 21, 2025
Expiration Date: December 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WETLAND DELINEATION BRIDGE REPLACEMENT BRO1370*

AUNE FERNANDEZ LANDSCAPE ARCHITECTS

AMENDMENT 01
AMEND EXPIRATON DATE
Date Approved: 8/11/25

SWIFT # 257402
Alternate #
Admin ID: 93269

Dollar Amount:
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *REDESIGNING FISH POND AT MN STATE FAIR*

BENJAMIN PENA

CONTRACT / JPA
"'
Date Approved: 8/19/25

SWIFT # 274729
Alternate #
Admin ID: 98257

Dollar Amount: $ 4,700.00
Effective Date: August 19, 2025
Expiration Date: May 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LEARN TO HUNT COORDINATOR*

BUREAU VERITAS NORTH AMERICA, INC

CONTRACT / JPA
"'
Date Approved: 8/29/25

SWIFT # 274870
Alternate #
Admin ID: 98375

Dollar Amount:
Effective Date: August 29, 2025
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CERTIFICATION CERTIFYING BODY*

CITY OF IRONTON

CONTRACT / JPA
"'
Date Approved: 8/7/25

SWIFT #
Alternate #
Admin ID: 98141

Dollar Amount:
Effective Date: August 07, 2025
Expiration Date: July 31, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ESTABLISH, MAINTAIN AND OPERATE A RECREATION AREA*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$2,481,886.03*** ***TOTAL DOCUMENTS APPROVED:*** 33

CITY OF PETERSON

CONTRACT / JPA | **SWIFT #** 275252 | **Dollar Amount:** | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** August 19, 2025 | **Report Produced by Vender:** No
Date Approved: 8/19/25 | **Admin ID:** 98277 | **Expiration Date:** October 31, 2025

Contract Description: *ROOT RIVER TRAIL SEGMENT AND PETERSON PUBLIC WATER ACCESS*

CIVIC INTELLIGENCE LLC

AMENDMENT 01 | **SWIFT #** 267315 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 8/28/25 | **Admin ID:** 96121 | **Expiration Date:** June 30, 2026

Contract Description: *BRIDGE REHABILITATION AND RECONSTRUCTION*

CIVIC INTELLIGENCE LLC

CONTRACT / JPA | **SWIFT #** 274899 | **Dollar Amount:** $ 9,212.16 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** September 01, 2025 | **Report Produced by Vender:** No
Date Approved: 8/18/25 | **Admin ID:** 98231 | **Expiration Date:** December 31, 2026

Contract Description: *WETLAND DELINEATION SERVICES*

COLLABORATIVE DESIGN GROUP, INC

AMENDMENT 02 | **SWIFT #** 236860 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 8/7/25 | **Admin ID:** 83297 | **Expiration Date:** June 30, 2026

Contract Description: *ARCHITECTURAL AND COST ESTIMATING SERVICES AND ENGINEERING SERVICES*

EMMONS & OLIVIER RESOURCES, INC

AMENDMENT 02 | **SWIFT #** 269579 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 8/12/25 | **Admin ID:** 97134 | **Expiration Date:** May 21, 2026

Contract Description: *RIVER ESTUARY PLANT SURVEY*

EMMONS & OLIVIER RESOURCES, INC

AMENDMENT 01 | **SWIFT #** | **Dollar Amount:** $ 2,750.00 | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 8/12/25 | **Admin ID:** 97134 | **Expiration Date:**

Contract Description: *RIVER ESTUARY PLANT SURVEY*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$2,481,886.03*** ***TOTAL DOCUMENTS APPROVED:*** 33

FIELD TO FLYAWAY ENGINEERING LLC

CONTRACT / JPA | **SWIFT #** 274512 | **Dollar Amount:** $ 19,246.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** August 07, 2025 | **Report Produced by Vender:** No
Date Approved: 8/7/25 | **Admin ID:** 98139 | **Expiration Date:** June 30, 2026

Contract Description: *CONSULTING SERVICES*

HAGSTROM ENGINEERING

AMENDMENT 04 | **SWIFT #** 197933 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 8/25/25 | **Admin ID:** 73460 | **Expiration Date:** December 31, 2025

Contract Description: *LAKE VERMILLION CAMPGROUND SEPTIC SYSTEM*

HDR, INC.

CONTRACT / JPA | **SWIFT #** 274788 | **Dollar Amount:** | **Admin Report Required:** Yes
"' | **Alternate #** LA2025-046 | **Effective Date:** August 11, 2025 | **Report Produced by Vender:** No
Date Approved: 8/11/25 | **Admin ID:** 98160 | **Expiration Date:** August 10, 2027

Contract Description: *LIMITED LICENSE TO USE COPYRIGHTED MATERIAL*

HOLLAND AND HART

Single Source

CONTRACT / JPA | **SWIFT #** 273042 | **Dollar Amount:** | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** August 11, 2025 | **Report Produced by Vender:** No
Date Approved: 8/11/25 | **Admin ID:** 98162 | **Expiration Date:** May 10, 2026

Contract Description: *LEGAL COUNSELING AND REPRESENTATION*

KIMLEY HORN & ASSOCIATES INC

AMENDMENT 01 | **SWIFT #** 257223 | **Dollar Amount:** $ 661,208.87 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 8/12/25 | **Admin ID:** 90911 | **Expiration Date:** June 30, 2027

Contract Description: *ENGINEERING DESIGNS - LITTLE ROCK CREEK WATER USE CONFLICT*

LARSON ENGINEERING INC

CONTRACT / JPA | **SWIFT #** 275292 | **Dollar Amount:** $ 9,875.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** August 27, 2025 | **Report Produced by Vender:** No
Date Approved: 8/27/25 | **Admin ID:** 98339 | **Expiration Date:** December 31, 2026

Contract Description: *STRUCTURAL SERVICES FOR NEW CAMPER CABINS AT SHIPWRECK CREEK CAMPGROUND*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$2,481,886.03*** ***TOTAL DOCUMENTS APPROVED:*** 33

LEECH LAKE BAND OF OJIBWE

CONTRACT / JPA | **SWIFT #** 275025 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** LA2025-044 | **Effective Date:** August 14, 2025 | **Report Produced by Vender:** No
Date Approved: 8/14/25 | **Admin ID:** 98202 | **Expiration Date:** August 13, 2027

Contract Description: *LIMTED LICENSE TO USE COPYRIGHTED MATERIAL*

MERJENT INC

CONTRACT / JPA | **SWIFT #** 274269 | **Dollar Amount:** $ 100,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** August 06, 2025 | **Report Produced by Vender:** No
Date Approved: 8/1/25 | **Admin ID:** 96027 | **Expiration Date:** August 05, 2026

Contract Description: *MULTI-SPECIES CONSERVATION BENEFIT AGREEMENT FOR MN DNR*

MINNEAPOLIS PARK AND RECREATION BOARD

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 8/19/25 | **Admin ID:** 98258 | **Expiration Date:**

Contract Description: *LIMITED LICENSE TO USE COPYRIGHTED MATERIAL*

MSA PROFESSIONAL SERVICES INC

AMENDMENT 01 | **SWIFT #** 256867 | **Dollar Amount:** $ 3,000.00 | **Admin Report Required:** Yes
AMEND DUTIES & INCREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 8/25/25 | **Admin ID:** 93357 | **Expiration Date:**

Contract Description: *ADMINSTRATION SERVICES FOR GITCHI GAMI STATE TRAIL*

OTTER TAIL COUNTY

CONTRACT / JPA | **SWIFT #** 274510 | **Dollar Amount:** $ 300,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** August 15, 2025 | **Report Produced by Vender:** No
Date Approved: 8/12/25 | **Admin ID:** 98074 | **Expiration Date:** December 31, 2045

Contract Description: *CONSTRUCTING SHORE FISHING STRUCTURES*

REGENTS OF THE UNIVERSITY OF MINNESOTA

AMENDMENT 01 | **SWIFT #** 232691 | **Dollar Amount:** $ 500,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 8/4/25 | **Admin ID:** 83967 | **Expiration Date:** June 30, 2027

Contract Description: *GEOLOGICAL SURVEY-CERT# 82516*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$2,481,886.03*** ***TOTAL DOCUMENTS APPROVED:*** 33

REGENTS OF THE UNIVERSITY OF MINNESOTA

AMENDMENT 01
AMEND DUTIES, TERMS &
Date Approved: 8/19/25

SWIFT # 269457
Alternate #
Admin ID: 94500

Dollar Amount: $ 119,237.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WOOD DUCK RESEARCH PROJECT WORK ORDER*

SMITHGROUP INC

AMENDMENT 02
AMEND DUTIES AND COST
Date Approved: 8/26/25

SWIFT # 255942
Alternate #
Admin ID: 87047

Dollar Amount: $ 8,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BELLE PLAINE BOAT LAUNCH SOLUTIONS AND IMPROVEMENTS*

SMITHGROUP INC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 8/13/25

SWIFT #
Alternate #
Admin ID: 87047

Dollar Amount:
Effective Date:
Expiration Date: May 06, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BELLE PLAINE BOAT LAUNCH SOLUTIONS AND IMPROVEMENTS*

ST LOUIS COUNTY

CONTRACT / JPA
'''
Date Approved: 8/19/25

SWIFT # 274967
Alternate #
Admin ID: 98166

Dollar Amount: $ 215,000.00
Effective Date: August 19, 2025
Expiration Date: June 30, 2055

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PARKS AND TRAILS SERVCIES*

THE 106 GROUP LTD

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 8/28/25

SWIFT # 260945
Alternate #
Admin ID: 93968

Dollar Amount:
Effective Date:
Expiration Date: September 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN AND FABRICATION OF INTERPRETIVE EXIBITS FOR MILLE LACS KATHIO STATE PARK*

OFFICE OF HIGHER EDUCATION

TOTAL AMOUNT APPROVED: ***$167,750.00*** ***TOTAL DOCUMENTS APPROVED:*** 7

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

OFFICE OF HIGHER EDUCATION

TOTAL AMOUNT APPROVED: ***$167,750.00*** ***TOTAL DOCUMENTS APPROVED:*** 7

CHOLE VRANEY

CONTRACT / JPA '''
Date Approved: 8/22/25
SWIFT # 275362
Alternate #
Admin ID: 98305
Dollar Amount: $ 2,000.00
Effective Date: November 01, 2025
Expiration Date: November 21, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRAINING SERVICES*

KATIE EICHELE

CONTRACT / JPA '''
Date Approved: 8/22/25
SWIFT # 275359
Alternate #
Admin ID: 98304
Dollar Amount: $ 3,000.00
Effective Date: November 01, 2025
Expiration Date: November 21, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRANING SERVICES*

NATIV3

CONTRACT / JPA '''
Date Approved: 8/13/25
SWIFT # 273500
Alternate #
Admin ID: 98186
Dollar Amount: $ 5,750.00
Effective Date: August 13, 2025
Expiration Date: November 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SELF LOAN PROGRAM ANALYTICS SERVICES*

PORTAGE PARTNERS CONSULTING, LLC

CONTRACT / JPA '''
Date Approved: 8/4/25
SWIFT # 274516
Alternate #
Admin ID: 98099
Dollar Amount: $ 33,000.00
Effective Date: August 04, 2025
Expiration Date: November 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *GEAR UP GET READY MINNESOTA*

REGENTS OF THE UNIVERSITY OF MINNESOTA

CONTRACT / JPA '''
Date Approved: 8/19/25
SWIFT # 274747
Alternate #
Admin ID: 98248
Dollar Amount: $ 120,000.00
Effective Date: August 19, 2025
Expiration Date: June 30, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EDUCATION AND WORKFORCE PARTERS TO BUILD SYSTEMS*

ST CLOUD PUBLIC SCHOOL DISTRICT 742

AMENDMENT 02
AMEND TERMS & CONDITIONS
Date Approved: 8/26/25
SWIFT # 264523
Alternate #
Admin ID: 96389
Dollar Amount:
Effective Date:
Expiration Date:
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *GET READY/GEAR UP SOUTH JUNIOR HIGH SCHOOL*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

OFFICE OF HIGHER EDUCATION

TOTAL AMOUNT APPROVED: ***$167,750.00*** ***TOTAL DOCUMENTS APPROVED:*** 7

STRATEGIC DIVERSITY INITIATIVES

CONTRACT / JPA '''
Date Approved: 8/1/25
SWIFT # 274444
Alternate #
Admin ID: 98095
Dollar Amount: $ 4,000.00
Effective Date: August 01, 2025
Expiration Date: September 17, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOPMENT AND TRAINING SERVICES*

POLLUTION CONTROL AGENCY

TOTAL AMOUNT APPROVED: ***$723,226.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

ICF INCORPORATED, LLC

AMENDMENT 02 *AMEND DUTIES, COST AND*
Date Approved: 8/7/25
SWIFT # 240863
Alternate #
Admin ID: 84623
Dollar Amount: $ 26,994.00
Effective Date:
Expiration Date: March 31, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EQB CLIMATE CALCULATOR TOOL FOR USE IN ENVIRONMENT*

INDUSTRIAL ECONOMICS, INCORPORATED

CONTRACT / JPA '''
Date Approved: 8/25/25
SWIFT # 274000
Alternate #
Admin ID: 96601
Dollar Amount: $ 696,232.00
Effective Date: August 25, 2025
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CLIMATE ADAPTATION AND RESILIENCE COST STUDY*

PROFESSIONAL EDUCATOR LICENSING & STANDARDS BOARD

TOTAL AMOUNT APPROVED: ***$500,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

PLUM BLOSSOM STRATEGY LLC

CONTRACT / JPA '''
Date Approved: 8/19/25
SWIFT # 274907
Alternate #
Admin ID: 98249
Dollar Amount: $ 500,000.00
Effective Date: August 19, 2025
Expiration Date: June 30, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TEACHER MARKETING AND OUTREACH CAMPAIGN FY24*

PSYCHOLOGY BOARD

TOTAL AMOUNT APPROVED: ***$24,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

PSYCHOLOGY BOARD

TOTAL AMOUNT APPROVED: ***$24,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

DR SHEILA SPECKER

CONTRACT / JPA '''
Date Approved: 8/29/25
SWIFT # 275005
Alternate #
Admin ID: 98376
Dollar Amount: $ 24,000.00
Effective Date: August 29, 2025
Expiration Date: June 30, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MEDICAL CONSULTATION SERVICES IN THE AREAS OF ADDICTION MEDICINE AND PSYCHIATRY*

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$840,750.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

CORONA RESEARCH INC. DBA CORONA INSIGHTS

AMENDMENT 05
AMEND TERMS & CONDITIONS
Date Approved: 8/19/25
SWIFT # 194842
Alternate #
Admin ID: 71038
Dollar Amount:
Effective Date:
Expiration Date:
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONDUCT OBSERVATIONAL SURVEY RE: SEAT BELT USE*

EXPERIENCED TRAFFIC SAFETY ENTERPRISES, LLC

CONTRACT / JPA '''
Date Approved: 8/20/25
SWIFT # 274541
Alternate #
Admin ID: 96903
Dollar Amount: $ 99,750.00
Effective Date: October 01, 2025
Expiration Date: September 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LAW ENFORCEMENT LIAISON SERVING SOUTHERN MINNESOTA*

FORENSIC SCIENCE CONSULTANTS INC

AMENDMENT 01
AMEND DUTIES AND INCREASE
Date Approved: 8/19/25
SWIFT # 262251
Alternate #
Admin ID: 95279
Dollar Amount: $ 150,000.00
Effective Date:
Expiration Date: February 06, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRACE AND TOOLMARK ANALYSIS SERVICE*

HAMMES CONSULTING, LLC

CONTRACT / JPA '''
Date Approved: 8/25/25
SWIFT # 274550
Alternate #
Admin ID: 98313
Dollar Amount: $ 100,000.00
Effective Date: October 01, 2025
Expiration Date: September 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRAFFIC SAFETY AND OTS PROGRAMS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$840,750.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

INDEPENDENT EMERGENCY SERVICES LLC

Single Source

AMENDMENT 02		**SWIFT #**	234666	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	8/1/25	**Admin ID:**	83988	**Expiration Date:**	August 24, 2026		

Contract Description: *PERFORM TRAFFIC STUDIES TO CHECK OUTSWITCH TRUNKS ON IES'S PROPRIETARY NETWORK*

INFINITE HEALTH COLLARBORATIVE, P.A.

AMENDMENT 04		**SWIFT #**	234781	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERMS & CONDITIONS		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	8/29/25	**Admin ID:**	72718	**Expiration Date:**			

Contract Description: *WELLNESS SERVICES FOR EMPLOYEES WHO EXPERIENCE TRAUMATIC EVENTS*

KORN FERRY

AMENDMENT 01		**SWIFT #**	268588	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	8/28/25	**Admin ID:**	96575	**Expiration Date:**	October 31, 2025		

Contract Description: *EVALUATION SERVICES*

LIGHTHOUSE BUSINESS & TAX SOLUTIONS INC

AMENDMENT 03		**SWIFT #**	260285	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	8/26/25	**Admin ID:**	94588	**Expiration Date:**	September 30, 2025		

Contract Description: *INDEPENDENT AUDIT OF MLEA MEMBER'S PAYROLL RECORDS*

NEWVILLE COLLABORATIVE, LLC

AMENDMENT 01		**SWIFT #**	266340	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	8/29/25	**Admin ID:**	94995	**Expiration Date:**	April 30, 2026		

Contract Description: *DEVELOP CONCEPTS, MESSAGING AND CREATIVE EXECUTIONS TO INCREASE AWARENESS ON CO SAFETY AND CO POISONING PREVENTION*

NORTH AMERICAN WORK DOG ASSOCIATION

CONTRACT / JPA		**SWIFT #**	272902	**Dollar Amount:**	$ 4,500.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	September 01, 2025	**Report Produced by Vender:**	No
Date Approved:	8/13/25	**Admin ID:**	98194	**Expiration Date:**	December 31, 2025		

Contract Description: *TRAINING AND CERTIFICATION SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$840,750.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

NORTH MEMORIAL AMBULANCE SERVICE

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 8/25/25

SWIFT # 233764
Alternate #
Admin ID: 84012

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ADVANCED NALOXONE (NARCAN) TRAINING SERVICES FOR PERSONNEL ASSIGNED TO MSP'S CAPITOL SECURITY/EXECUTIVE PROTECTION UNIT.*

NORTH MEMORIAL HEALTH AMBULANCE SERVICES

AMENDMENT 06
AMEND DUTIES, EXPIRATION
Date Approved: 8/4/25

SWIFT # 216192
Alternate #
Admin ID: 76335

Dollar Amount: $ 35,000.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *REQUIRED EMR TRAINING FOR MN STATE PATROL OFFICERS AND FIRST RESPONDERS FOR CERTIFICATION OR RE-CERTIFICATION.*

SCHERF CONSULTING, LLC

CONTRACT / JPA
'''
Date Approved: 8/25/25

SWIFT # 274546
Alternate #
Admin ID: 96905

Dollar Amount: $ 100,000.00
Effective Date: October 01, 2025
Expiration Date: September 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LAW ENFORCEMENT LIAISON SERVING NORTHEAST MN*

THE AXTELL GROUP

CONTRACT / JPA
'''
Date Approved: 8/19/25

SWIFT # 274468
Alternate #
Admin ID: 98232

Dollar Amount: $ 220,000.00
Effective Date: August 19, 2025
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SECURITY AUDIT STATE CAPITOL COMPLEX*

TZD INNOVATIONS, LLC

CONTRACT / JPA
'''
Date Approved: 8/20/25

SWIFT # 274544
Alternate #
Admin ID: 96904

Dollar Amount: $ 100,000.00
Effective Date: October 01, 2025
Expiration Date: September 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LAW ENFORCEMENT LIAISON SERVING NORTHWEST MN*

UNITY FAMILY HEALTHCARE D/B/A SAINT GABRIEL'S HOSPITAL

AMENDMENT 02
AMEND EXPIRATON DATE
Date Approved: 8/27/25

SWIFT # 212073
Alternate #
Admin ID: 76558

Dollar Amount:
Effective Date:
Expiration Date: May 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CADET HEPATITIS B VACCINATION PROGAM.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$840,750.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

UNIVERSITY OF NORTH FLORIDA TRAINING AND SERVICE INSTITUTE, INC

CONTRACT / JPA		**SWIFT #**	273977	**Dollar Amount:**	$ 26,500.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	October 20, 2025	**Report Produced by Vender:**	No
Date Approved:	8/27/25	**Admin ID:**	98342	**Expiration Date:**	November 20, 2025		

Contract Description: *HUMAN FACTORS AFFECTING TRAFFIC CRASHES, QUICK CALL.*

WORD TECH SECRETARIAL SERVICE, INC.

AMENDMENT 03		**SWIFT #**	224642	**Dollar Amount:**	$ 5,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	8/13/25	**Admin ID:**	80882	**Expiration Date:**	June 30, 2026		

Contract Description: *TRANSCRIPTION SERVICES. QUICK CALL.*

PUBLIC UTILITIES COMMISSION

TOTAL AMOUNT APPROVED: ***$159,445.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

BARR ENGINEERING

CONTRACT / JPA		**SWIFT #**	275333	**Dollar Amount:**	$ 139,445.00	**Admin Report Required:**	Yes
'''		**Alternate #**	RFO001	**Effective Date:**	August 31, 2025	**Report Produced by Vender:**	No
Date Approved:	8/22/25	**Admin ID:**	97147	**Expiration Date:**	March 02, 2027		

Contract Description: *ENVIRONMENTAL IMPACT STATEMENT (EIS) FOR THE LYON COUNTY GENERATING STATION PROJECT*

WORKSIGHT LLC

AMENDMENT 02		**SWIFT #**	268221	**Dollar Amount:**	$ 20,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	8/21/25	**Admin ID:**	96359	**Expiration Date:**	June 30, 2026		

Contract Description: *DESIGN SERVICES NEWLY REMODELED SPACE*

RACING COMMISSION

TOTAL AMOUNT APPROVED: ***$5,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

HERIBERTO ARROYO

CONTRACT / JPA		**SWIFT #**	275023	**Dollar Amount:**	$ 5,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	August 21, 2025	**Report Produced by Vender:**	No
Date Approved:	8/21/25	**Admin ID:**	98287	**Expiration Date:**	October 15, 2025		

Contract Description: *STEWARD SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

REVENUE

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

NAVIGATE CAREER CONSULTING

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 8/21/25

SWIFT # 255945
Alternate #
Admin ID: 92375

Dollar Amount:
Effective Date:
Expiration Date: August 27, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *VOCATIONAL JOB COACHING SERVICES*

STATE AUDITOR

TOTAL AMOUNT APPROVED: ***$95,770.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

HIGH MONKEY

CONTRACT / JPA
'''
Date Approved: 8/18/25

SWIFT # 274819
Alternate # 3508
Admin ID: 97852

Dollar Amount: $ 95,770.00
Effective Date: August 18, 2025
Expiration Date: April 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *REFRESH WEBSITE WITH A FOCUS ON ACCESSIBILITY, USABILITY, AND AN ENHANCED USER EXPERIENCE*

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$7,159,567.28*** ***TOTAL DOCUMENTS APPROVED:*** 31

CONTRACT / JPA
'''
Date Approved: 8/13/25

SWIFT #
Alternate # 1059569
Admin ID: 96863

Dollar Amount: $ 2,209,971.12
Effective Date: August 13, 2025
Expiration Date: July 31, 2030

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN STAFF AUGMENTATION SERVICES*

ALLIANT ENGINEERING INC

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 8/7/25

SWIFT # 239297
Alternate # 1052712
Admin ID: 88959

Dollar Amount: $ 434,009.73
Effective Date:
Expiration Date: January 31, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MINNESOTA COUNTY ROADWAY SAFETY PLAN (CRSP - PHASE III)*

BAY WEST LLC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 8/28/25

SWIFT # 236840
Alternate # 1053149
Admin ID: 85235

Dollar Amount: $ 20,305.18
Effective Date:
Expiration Date: October 02, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *STATEWIDE MISC SAMPLING AND EMERGENCY REMOVAL*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$7,159,567.28*** ***TOTAL DOCUMENTS APPROVED:*** 31

BOLTON & MENK INC

AMENDMENT 06	**SWIFT #**		**Dollar Amount:**	$ 198,055.67	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	1044220	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/28/25	**Admin ID:**	69998	**Expiration Date:**			

Contract Description: *TH 22 PRELIMINARY AND FINAL DESIGN PLAN SET*

BOLTON & MENK INC

AMENDMENT 02	**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	1052447	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/27/25	**Admin ID:**	80577	**Expiration Date:**	September 30, 2026		

Contract Description: *CONSTRUCTION VERIFICATION SP: 2280-143, TH: 90*

BOLTON & MENK INC

AMENDMENT 01	**SWIFT #**	228675	**Dollar Amount:**	$ 68,017.73	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	1052600	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/7/25	**Admin ID:**	82743	**Expiration Date:**			

Contract Description: *CULTURAL RESOURCES UNIT TECHNICAL ASSISTANCE*

BOLTON & MENK INC

AMENDMENT 03	**SWIFT #**	246539	**Dollar Amount:**	$ 28,086.91	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	1054832	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/4/25	**Admin ID:**	84821	**Expiration Date:**			

Contract Description: *WORK ORDER - CONSULTING CONTRACT FOR AIRPORT AWOS CONSTRUCTION*

BRAUN INTERTEC CORP

AMENDMENT 01	**SWIFT #**	235594	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	1053148	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/4/25	**Admin ID:**	85135	**Expiration Date:**	July 07, 2028		

Contract Description: *STATEWIDE MISC SAMPLING AND EMERGENCY REMOVAL FOR MNDOT FACILITIES AND SITES*

CITY OF CROMWELL

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**	$ 2,258,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**	1058341	**Effective Date:**	August 11, 2025	**Report Produced by Vender:**	No
Date Approved: 8/11/25	**Admin ID:**	98158	**Expiration Date:**			

Contract Description: *CONCRETE SURFACING IMPROVEMENTS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$7,159,567.28*** ***TOTAL DOCUMENTS APPROVED:*** 31

CPCS TRANSCOM, INC

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 8/7/25

SWIFT # 255515
Alternate # 1056703
Admin ID: 91367

Dollar Amount: ($468.06)
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *NLX CORRIDOR ID STEP 1*

DRIVEWYZE LTD

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 8/21/25

SWIFT # 257621
Alternate # 1057186
Admin ID: 91109

Dollar Amount: $ 12,798.98
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HEALTH CREEK REST AREA TRUCK PARKING*

HDR ENGINEERING INC

AMENDMENT 02
AMEND DUTIES, COST AND
Date Approved: 8/27/25

SWIFT # 218907
Alternate # 1048794
Admin ID: 74288

Dollar Amount: $ 400,006.64
Effective Date:
Expiration Date: September 15, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DISTRICT SAFETY PLANS 2022*

ISTHMUS ENGINEERING, INC

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 8/26/25

SWIFT # 237964
Alternate # 1053708
Admin ID: 82956

Dollar Amount: $ 291,504.40
Effective Date:
Expiration Date: August 31, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *METRO DESIGN ASSISTANCE FY 24 25, SP 8825-1180*

ISTHMUS ENGINEERING, INC

AMENDMENT 01
AMEND OTHER DUTIES
Date Approved: 8/7/25

SWIFT # 260606
Alternate # 1057747
Admin ID: 95665

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *394 STANDALONE SIGN REPLACEMENT*

KTA- TATOR, INC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 8/26/25

SWIFT # 270148
Alternate # 1059431
Admin ID: 97537

Dollar Amount:
Effective Date:
Expiration Date: November 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BLATNIK BRIDGE PAINT SYSTEMS SUPPORT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$7,159,567.28*** ***TOTAL DOCUMENTS APPROVED:*** 31

LANDMARK ENVIRONMENTAL LLC

AMENDMENT 01	**SWIFT #**	247151	**Dollar Amount:**	$ 56,984.10	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	1056039	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/7/25	**Admin ID:**	89807	**Expiration Date:**			

Contract Description: *CONSTRUCTION MONITORING SP 8816-3427 STATEWIDE PEDESTRIAN OVERPASS CONSTRUCTION*

LEGEND TECHNICAL SERVICES INC

AMENDMENT 01	**SWIFT #**	235326	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	1053147	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/4/25	**Admin ID:**	82241	**Expiration Date:**	August 31, 2028		

Contract Description: *STATEWIDE MISC SAMPLING AND/OR EMERGENCY REMOVAL FOR MNDOT FACILITIES AND SITES*

MICHAEL BAKER INTERNATIONAL, INC

AMENDMENT 02	**SWIFT #**	225850	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES AND EXPIRATION	**Alternate #**	1049947	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/19/25	**Admin ID:**	75793	**Expiration Date:**	December 31, 2025		

Contract Description: *ROBERT STREET BRIDGE INSPECTION, MAERIALS TESTING AND BRIDGE MANAGEMENT PLAN*

MORRISON ENVIRONMENTAL CONSULTING, LLC

Single Source

AMENDMENT 01	**SWIFT #**		**Dollar Amount:**	$ 65,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**	1054458	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/14/25	**Admin ID:**	83442	**Expiration Date:**	July 31, 2026		

Contract Description: *UPDATE TO MINNESOTA INFRASTRUCTURE CARBON ESTIMATOR (MICE) TOOLS.*

SAMBATEK INC.

AMENDMENT 01	**SWIFT #**	267791	**Dollar Amount:**	$ 3,755.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	1058882	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/7/25	**Admin ID:**	95926	**Expiration Date:**			

Contract Description: *MNDOT ST PETER NEW TRUCK STATION*

SCENIC SIGN CORP

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**	$ 21,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**	1060709	**Effective Date:**	August 14, 2025	**Report Produced by Vender:**	No
Date Approved: 8/14/25	**Admin ID:**	97919	**Expiration Date:**	July 20, 2030		

Contract Description: *SIGN ESTIMATES TH65 SP: 0208-169*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$7,159,567.28*** ***TOTAL DOCUMENTS APPROVED:*** 31

SHORT ELLIOTT HENDRICKSON, INC

AMENDMENT 02
AMEND DUTIES AND COST
Date Approved: 8/7/25

SWIFT # 211012
Alternate # 1048411
Admin ID: 74114

Dollar Amount: $ 95,807.16
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TH 95 URBAN RECONSTRUCTION IN CAMBRIDGE*

SHORT ELLIOTT HENDRICKSON, INC

AMENDMENT 03
AMEND DUTIES AND COST
Date Approved: 8/14/25

SWIFT #
Alternate # 1053010
Admin ID: 81206

Dollar Amount: $ 112,839.33
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SP: 2726-78, TH: 47 COMPLETE STREET DESIGNS*

SHORT ELLIOTT HENDRICKSON, INC

AMENDMENT 01
AMEND DUTIES AND COST
Date Approved: 8/7/25

SWIFT # 267891
Alternate # 1058919
Admin ID: 95931

Dollar Amount: $ 50,099.55
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FY25/26 STATEWIDE SITE SURVEYS, SP TOB97004*

SRF CONSULTING GROUP, INC

AMENDMENT 05
AMEND TERMS & CONDITIONS
Date Approved: 8/20/25

SWIFT #
Alternate # 1036372
Admin ID: 65358

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *OSCEOLA PRELIMINARY DESIGN AND BRIDGE AND APPROACHES STUDY, SP 1311-06, TH 243.*

SRF CONSULTING GROUP, INC

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 8/4/25

SWIFT # 242323
Alternate # 1054183
Admin ID: 83356

Dollar Amount: $ 99,252.96
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WORK ZONE TRAINING PLAN - PHASE 2/3*

SRF CONSULTING GROUP, INC

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 8/21/25

SWIFT # 262766
Alternate # 1057639
Admin ID: 92268

Dollar Amount: $ 271,538.79
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *REGIONAL MODELING/GAP ANALYSIS FOR GREENHOUSE GAS EMISSIONS ASSESSMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$7,159,567.28*** ***TOTAL DOCUMENTS APPROVED:*** 31

SUSAN MULHOLLAND DBA DULUTH ARCHAEOLOGY CENTER LLC

Single Source

AMENDMENT AA	**SWIFT #**	185569	**Dollar Amount:**		**Admin Report Required:**	Yes
ASSIGNMENT AGREEMENT	**Alternate #**	1060621	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/4/25	**Admin ID:**	69126	**Expiration Date:**			

Contract Description: *ARCHAEOLOGICAL MONITORING TWIN PORTS INTERCHANGE*

WALTON LAW GROUP P.L.L.C.

CONTRACT / JPA	**SWIFT #**	245621	**Dollar Amount:**	$ 17,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**	1057662	**Effective Date:**	August 13, 2025	**Report Produced by Vender:**	No
Date Approved: 8/13/25	**Admin ID:**	95315	**Expiration Date:**	January 08, 2026		

Contract Description: *RESEARCH AND PREPARE 33 BEW TITLES*

WISS, JANNEY, ELSTNER ASSOCIATES, INC

AMENDMENT 03	**SWIFT #**	233607	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	1054553	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/6/25	**Admin ID:**	85064	**Expiration Date:**	June 30, 2026		

Contract Description: *INVESTIGATION OF PRECAST PANEL CRACKING*

WSB & ASSOCIATES, INC.

AMENDMENT 06	**SWIFT #**		**Dollar Amount:**	$ 446,002.09	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	1046245	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/13/25	**Admin ID:**	71007	**Expiration Date:**			

Contract Description: *TH 10/75 11TH STREET GRADE SEPARATION*

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$230,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

ADAMS SPECIALTY PRODUCTS LLC

CONTRACT / JPA	**SWIFT #**	274915	**Dollar Amount:**	$ 5,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	September 01, 2025	**Report Produced by Vender:**	No
Date Approved: 8/14/25	**Admin ID:**	98192	**Expiration Date:**	August 31, 2026		

Contract Description: *CARE AND MAINTENANCE SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$230,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

AUGUSTANA CARE MOUNT OLIVET D/B/A GRACE HOME HEALTH & HOSPICE

CONTRACT / JPA '''
Date Approved: 8/13/25
SWIFT # 274880
Alternate #
Admin ID: 98190
Dollar Amount:
Effective Date: August 13, 2025
Expiration Date: July 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

AUGUSTANA CARE MOUNT OLIVET D/B/A GRACE HOME HEALTH & HOSPICE

CONTRACT / JPA '''
Date Approved: 8/13/25
SWIFT # 274878
Alternate #
Admin ID: 98191
Dollar Amount:
Effective Date: August 13, 2025
Expiration Date: August 07, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

AUGUSTANA CARE MOUNT OLIVET D/B/A GRACE HOME HEALTH & HOSPICE

CONTRACT / JPA '''
Date Approved: 8/15/25
SWIFT # 275042
Alternate #
Admin ID: 98209
Dollar Amount:
Effective Date: August 15, 2025
Expiration Date: August 11, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE SERVICES*

BRIGHTON HOSPICE

CONTRACT / JPA '''
Date Approved: 8/15/25
SWIFT # 274882
Alternate #
Admin ID: 98225
Dollar Amount:
Effective Date: August 15, 2025
Expiration Date: August 06, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

BRIGHTON HOSPICE

CONTRACT / JPA '''
Date Approved: 8/19/25
SWIFT # 275222
Alternate #
Admin ID: 98250
Dollar Amount:
Effective Date: August 19, 2025
Expiration Date: August 14, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE SERVICES*

BRIGHTON HOSPICE

CONTRACT / JPA '''
Date Approved: 8/21/25
SWIFT # 275190
Alternate #
Admin ID: 98295
Dollar Amount:
Effective Date: August 21, 2025
Expiration Date: August 13, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$230,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

CCM HEALTH

AMENDMENT 01	**SWIFT #**	242040	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/20/25	**Admin ID:**	83316	**Expiration Date:**	January 31, 2026		

Contract Description: *PROVIDE MEDICAL SERVICES TO MINNESOTA VETERANS HOME MONTEVIDEO*

CHOICE THERAPY PA

AMENDMENT 01	**SWIFT #**	231880	**Dollar Amount:**	$ 150,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/20/25	**Admin ID:**	81030	**Expiration Date:**	September 30, 2026		

Contract Description: *OCCUPATIONAL, PHYSICAL, AND SPEECH THERAPY SERVICES FOR VETS HOME IN BEMIDJI*

DR. PAT FOY, DDS, PLLC

AMENDMENT 01	**SWIFT #**	235586	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 8/25/25	**Admin ID:**	83135	**Expiration Date:**	August 31, 2026		

Contract Description: *DENTAL SERVICES FOR RESIDENTS OF MN VETERAN HOMES AND THEIR SPOUSES*

ECUMEN d/b/a ECUMEN HOSPICE

CONTRACT / JPA	**SWIFT #**	275193	**Dollar Amount:**		**Admin Report Required:**	Yes
''	**Alternate #**		**Effective Date:**	August 20, 2025	**Report Produced by Vender:**	No
Date Approved: 8/20/25	**Admin ID:**	98270	**Expiration Date:**	August 14, 2026		

Contract Description: *HOSPICE SERVICES*

ESSENTIA HEALTH

CONTRACT / JPA	**SWIFT #**	275088	**Dollar Amount:**		**Admin Report Required:**	Yes
''	**Alternate #**		**Effective Date:**	August 20, 2025	**Report Produced by Vender:**	No
Date Approved: 8/20/25	**Admin ID:**	98266	**Expiration Date:**	August 13, 2026		

Contract Description: *HOSPICE CARE*

ESSENTIA HOSPICE

CONTRACT / JPA	**SWIFT #**	275088	**Dollar Amount:**		**Admin Report Required:**	Yes
''	**Alternate #**		**Effective Date:**	August 20, 2025	**Report Produced by Vender:**	No
Date Approved: 8/20/25	**Admin ID:**	98268	**Expiration Date:**	August 13, 2026		

Contract Description: *HOSPICE CARE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$230,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

KNUTE NELSON HOSPICE

CONTRACT / JPA | **SWIFT #** 274499 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** August 18, 2025 | **Report Produced by Vender:** No
Date Approved: 8/18/25 | **Admin ID:** 98240 | **Expiration Date:** July 31, 2026

Contract Description: *HOSPICE CARE*

NORTH MEMORIAL HEALTHCARE

AMENDMENT 02 | **SWIFT #** 226458 | **Dollar Amount:** $ 75,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 8/22/25 | **Admin ID:** 81189 | **Expiration Date:** December 04, 2026

Contract Description: *BLS TRANSPORTATION*

SANFORD HOSPICE

CONTRACT / JPA | **SWIFT #** 274366 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** August 06, 2025 | **Report Produced by Vender:** No
Date Approved: 8/6/25 | **Admin ID:** 98130 | **Expiration Date:** July 28, 2026

Contract Description: *HOSPICE CARE SERVICES*

SANFORD MEDICAL CENTER

AMENDMENT 01 | **SWIFT #** 239939 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 8/20/25 | **Admin ID:** 82830 | **Expiration Date:** October 31, 2027

Contract Description: *LAB AND RADIOLOGY SERVICES TO MINNESOTA VETERANS HOME-BEMIDJI*

ST CROIX HOSPICE

CONTRACT / JPA | **SWIFT #** 274989 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** August 15, 2025 | **Report Produced by Vender:** No
Date Approved: 8/15/25 | **Admin ID:** 98223 | **Expiration Date:** August 15, 2030

Contract Description: *HOSPICE CARE*

WATER & SOIL RESOURCES BOARD

TOTAL AMOUNT APPROVED: ***$11,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

WATER & SOIL RESOURCES BOARD

TOTAL AMOUNT APPROVED: ***$11,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

REGENTS OF THE UNIVERITY OF MINNESOTA

CONTRACT / JPA		**SWIFT #**	273070	**Dollar Amount:**	$ 11,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	August 26, 2025	**Report Produced by Vender:**	No
Date Approved:	8/13/25	**Admin ID:**	98187	**Expiration Date:**	January 08, 2026		

Contract Description: *STUDENT RESEARCH ASSISTANTSHIP*

APPROVED P/T CONTRACTS & AMENDMENTS: FY 2026

Documents Executed in September 2025

Organized by Department

DEPARTMENT OF ADMINISTRATION
STATE PROCUREMENT

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$11,184,005.50*** ***TOTAL DOCUMENTS APPROVED:*** 28

CONTRACT / JPA | **SWIFT #** 276651 | **Dollar Amount:** $ 56,788.00 | **Admin Report Required:** Yes
"' | **Alternate #** 78SW0085 | **Effective Date:** September 25, 2025 | **Report Produced by Vender:** No
Date Approved: 9/25/25 | **Admin ID:** 97749 | **Expiration Date:** September 22, 2027

Contract Description: *HAZMAT INVESTIGATIVE SERVICES FOR POSSIBLE DECOMMISSIONING MCF STILLWATER CAMPUS*

AP MIDWEST, LLC DBA ADOLF & PETERSON CONSTRUCTION

Single Source

AMENDMENT 02 | **SWIFT #** 247174 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** 55SR0153 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/25/25 | **Admin ID:** 83307 | **Expiration Date:** September 09, 2026

Contract Description: *DESIGN FOR RENOVATE MSOP PHASE 2 SUNRISE NW AND TOMLINSON AT SPRTC-DHS*

BOARMAN KROOS VOGEL GROUP INC DBA BKV GROUP

AMENDMENT 01 | **SWIFT #** 253779 | **Dollar Amount:** $ 196,719.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** 78LL0062 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/11/25 | **Admin ID:** 92062 | **Expiration Date:** August 31, 2028

Contract Description: *LINO LAKES BUILDING E RENOVATION*

BWBR ARCHITECTS

AMENDMENT 12 | **SWIFT #** 207784 | **Dollar Amount:** $ 139,730.00 | **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE | **Alternate #** 02SO0035 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/10/25 | **Admin ID:** 75781 | **Expiration Date:**

Contract Description: *ARCHITECTURAL AND ENGINEERING SERVICES FOR THE STATE OFFICE BUILDING ORIG CERT 74007*

E7STRATEGIES

CONTRACT / JPA | **SWIFT #** 276552 | **Dollar Amount:** $ 10,000,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** September 12, 2025 | **Report Produced by Vender:** No
Date Approved: 9/18/25 | **Admin ID:** 98521 | **Expiration Date:** August 31, 2027

Contract Description: *MNSITE2.0 IT CONSULTING MASTER CONTRACT. ORIG. CERT NO. 77128*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$11,184,005.50*** ***TOTAL DOCUMENTS APPROVED:*** 28

ERICKSEN ELLISON & ASSOCIATES, INC

AMENDMENT 01	**SWIFT #**	246817	**Dollar Amount:**	$ 10,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	55BR0030	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/8/25	**Admin ID:**	88569	**Expiration Date:**			

Contract Description: *DESIGN FOR REPLACEMENT OF WATER MAINS AT DHS BRAINERD RTC BLDG 21*

HALLBERG ENGINEERING, INC

AMENDMENT 01	**SWIFT #**	264776	**Dollar Amount:**	$ 19,410.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	78LL0062	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/30/25	**Admin ID:**	95763	**Expiration Date:**	September 30, 2028		

Contract Description: *BUILDING COMMISSIONING SERVICES*

J.E. DUNN CONSTRUCTION

AMENDMENT 02	**SWIFT #**	261218	**Dollar Amount:**	$ 30,016.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	07MK0002	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/25/25	**Admin ID:**	95028	**Expiration Date:**	July 23, 2027		

Contract Description: *PRECONSTRUCTION SERVICES*

LIGHTHOUSE CENTER FOR VITAL LIVING

CONTRACT / JPA	**SWIFT #**	276280	**Dollar Amount:**	$ 18,200.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	October 01, 2025	**Report Produced by Vender:**	No
Date Approved: 9/22/25	**Admin ID:**	98636	**Expiration Date:**	September 30, 2026		

Contract Description: *TECHNOLOGY DEVICE SERVICES*

LIVE LIFE THERAPY SOLUTIONS CO

CONTRACT / JPA	**SWIFT #**	276722	**Dollar Amount:**	$ 7,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	October 01, 2025	**Report Produced by Vender:**	No
Date Approved: 9/25/25	**Admin ID:**	98657	**Expiration Date:**	September 30, 2026		

Contract Description: *ASSISTIVE TECHNOLOGY DEVICE DEMONSTRATIONS AND LOANS WORK ORDER*

LN DESIGN COMPANY

AMENDMENT 01	**SWIFT #**	267828	**Dollar Amount:**	$ 2,500.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/8/25	**Admin ID:**	96512	**Expiration Date:**	October 30, 2025		

Contract Description: *GRAPHIC DESIGN SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$11,184,005.50*** ***TOTAL DOCUMENTS APPROVED:*** 28

MACDONALD & MACK ARCHITECTS, LTD

CONTRACT / JPA		**SWIFT #**	274494	**Dollar Amount:**	$ 153,640.00	**Admin Report Required:**	Yes
"'		**Alternate #**	02CB0079	**Effective Date:**	September 30, 2025	**Report Produced by Vender:**	No
Date Approved:	9/30/25	**Admin ID:**	98759	**Expiration Date:**	July 30, 2027		

Contract Description: *DESIGN POST CONSTRUCTION SERVICES FOR EXTERIOR BLDG MN CAPITOL BLDG*

MH CONSULTING GROUP

AMENDMENT 03		**SWIFT #**	220772	**Dollar Amount:**	$ 20,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**	31989	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	9/24/25	**Admin ID:**	78687	**Expiration Date:**	September 30, 2026		

Contract Description: *FIVE YEAR STATE PLAN LOGIC MODELS, ACL ANNUAL PROGRAM PERFORMANCE REPORT,*

MSR DESIGN

AMENDMENT 14		**SWIFT #**	230713	**Dollar Amount:**	$ 79,800.00	**Admin Report Required:**	Yes
AMEND DUTIES & INCREASE		**Alternate #**	02VA001712	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	9/25/25	**Admin ID:**	83094	**Expiration Date:**			

Contract Description: *SPACE RECONFIGURATION OF THE CENTENNIAL OFFICE BLDG, STASSEN BLDG, CAPITOL COMPLEX, ST PAUL. 12FR0002*

NORTH DAKOTA ASSISTIVE

CONTRACT / JPA		**SWIFT #**	276274	**Dollar Amount:**	$ 6,000.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	October 01, 2025	**Report Produced by Vender:**	No
Date Approved:	9/12/25	**Admin ID:**	98528	**Expiration Date:**	September 30, 2026		

Contract Description: *ASSISTIVE TECHNOLOGY DEVICES DEMONSTRATION AND LOANS*

PACER CENTER

CONTRACT / JPA		**SWIFT #**		**Dollar Amount:**	$ 18,600.00	**Admin Report Required:**	Yes
"'		**Alternate #**		**Effective Date:**	October 01, 2025	**Report Produced by Vender:**	No
Date Approved:	9/24/25	**Admin ID:**	98650	**Expiration Date:**	September 30, 2026		

Contract Description: *ASSISTIVE TECHNOLOGY DEVICE DEMONSTRATION AND LOANS WORK ORDER*

POPE DESIGN GROUP

AMENDMENT 02		**SWIFT #**	240262	**Dollar Amount:**	$ 78,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**	75HA0057	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	9/22/25	**Admin ID:**	85707	**Expiration Date:**	July 21, 2028		

Contract Description: *ARCHITECTURAL HASTINGS VETERANS HOME CAMPUS UPGRADE, HASTINGS, MN*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$11,184,005.50*** ***TOTAL DOCUMENTS APPROVED:*** 28

QUESTIONS & SOLUTIONS ENGINEERING, INC.

AMENDMENT 06	**SWIFT #**	230803	**Dollar Amount:**	$ 2,195.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	02SO0035	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/25/25	**Admin ID:**	80755	**Expiration Date:**			

Contract Description: *COMMISSIONING SERVICES BUILDING RENOVATIONS- STATE OFFICE BUILDING*

REHDER & ASSOCIATES, INC.

CONTRACT / JPA	**SWIFT #**	273744	**Dollar Amount:**	$ 4,990.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	September 25, 2025	**Report Produced by Vender:**	No
Date Approved: 9/25/25	**Admin ID:**	98689	**Expiration Date:**	July 21, 2027		

Contract Description: *SURVEYING SERVICES*

ROOF SPEC INC

AMENDMENT 01	**SWIFT #**	265836	**Dollar Amount:**	$ 54,800.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	02FR0029	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/25/25	**Admin ID:**	95965	**Expiration Date:**	July 31, 2028		

Contract Description: *DETERMINE CAUSE OF LEAKS INFILTRATING THE FREEMAN BLDG LOBBY HIGH ROOF*

RSP ARCHITECTS

AMENDMENT 08	**SWIFT #**	231453	**Dollar Amount:**	$ 4,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	43GR0009	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/22/25	**Admin ID:**	83457	**Expiration Date:**			

Contract Description: *GIANTS RIDGE INDOOR RECREATION CENTER DESIGN SERVICES*

SOUTHEASTERN MINNESOTA CENTER FOR INDEPENDENT LIVING (SEMCIL)

CONTRACT / JPA	**SWIFT #**	276268	**Dollar Amount:**	$ 5,100.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	October 01, 2025	**Report Produced by Vender:**	No
Date Approved: 9/17/25	**Admin ID:**	98584	**Expiration Date:**	September 30, 2026		

Contract Description: *TECHNOLOGY ASSISTANCE SERVICES*

THE ALS ASSOCIATION

CONTRACT / JPA	**SWIFT #**	276291	**Dollar Amount:**	$ 28,500.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	October 01, 2025	**Report Produced by Vender:**	No
Date Approved: 9/25/25	**Admin ID:**	98652	**Expiration Date:**	September 30, 2026		

Contract Description: *ASSISTIVE TECHNOLOGY DEVICE DEMONSRATIONS AND LOANS WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$11,184,005.50*** ***TOTAL DOCUMENTS APPROVED:*** 28

TOLTZ, KING, DUVALL, ANDERSON & ASSOCIATES, INC

AMENDMENT AA
ASSIGNMENT AGREEMENT -
Date Approved: 9/23/25

SWIFT # 276746
Alternate # 78FA0089
Admin ID: 89144

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN FOR REPAIR AND EVALUATION OF HILLCREST TUNNEL AT MCF-FARIBAULT*

TWP ARCHITECTS

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 9/8/25

SWIFT # 268558
Alternate # 78RW0052
Admin ID: 95238

Dollar Amount: $ 22,800.00
Effective Date:
Expiration Date: August 31, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN AND PROJECT MANAGEMENT FOR SITE STRUCTURES AND BUILDING REPAIR MCF-RW*

UNITED CONSTRUCTION CONSULTANTS & ADVISORS, LLC.

CONTRACT / JPA
'''
Date Approved: 9/24/25

SWIFT # 275997
Alternate # 07MK0002
Admin ID: 97752

Dollar Amount: $ 75,020.00
Effective Date: September 24, 2025
Expiration Date: September 01, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSTRUCTION AUDITING FOR BCA SOUTHERN REGIONAL OFFICE & LABORATORY MANKATO MN*

WOLD ARCHITECTS INC

CONTRACT / JPA
'''
Date Approved: 9/10/25

SWIFT # 268404
Alternate # 25GV0038
Admin ID: 95697

Dollar Amount: $ 65,875.00
Effective Date: September 10, 2025
Expiration Date: April 24, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN FOR BUILDING AUTOMATION SYSTEM PCAE*

WSB LLC

AMENDMENT 04
AMEND DUTIES, EXPIRATION
Date Approved: 9/10/25

SWIFT # 233349
Alternate # 02SO0035
Admin ID: 82326

Dollar Amount: $ 84,322.50
Effective Date:
Expiration Date: July 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *GEOTECHNICAL TESTING SERVICES FOR BUILDING RENOVATIONS*

AGRICULTURE

TOTAL AMOUNT APPROVED: ***$549,895.44*** ***TOTAL DOCUMENTS APPROVED:*** 7

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

AGRICULTURE

TOTAL AMOUNT APPROVED: ***$549,895.44*** ***TOTAL DOCUMENTS APPROVED:*** 7

BAY WEST LLC

CONTRACT / JPA | **SWIFT #** 275557 | **Dollar Amount:** $ 65,934.75 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** September 03, 2025 | **Report Produced by Vender:** No
Date Approved: 9/3/25 | **Admin ID:** 98200 | **Expiration Date:** June 30, 2026

Contract Description: *MONITORING AND RESIDENTIAL WELL SAMPLING FY 2026 WORK ORDER*

CANNABIS PUBLIC POLICY CONSULTING

AMENDMENT 02 | **SWIFT #** 260034 | **Dollar Amount:** $ 292,300.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/2/25 | **Admin ID:** 84452 | **Expiration Date:** June 30, 2026

Contract Description: *CANNABIS MANAGEMENT*

MINNESOTA CANOLA COUNCIL

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 1,750.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** September 18, 2025 | **Report Produced by Vender:** No
Date Approved: 9/18/25 | **Admin ID:** 98626 | **Expiration Date:** August 31, 2026

Contract Description: *ADMINISTRATIVE SERVICES AGREEMENT*

REGENTS OF THE UNIVERITY OF MINNESOTA

CONTRACT / JPA | **SWIFT #** 274908 | **Dollar Amount:** $ 20,623.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** September 29, 2025 | **Report Produced by Vender:** No
Date Approved: 9/29/25 | **Admin ID:** 98709 | **Expiration Date:** June 30, 2027

Contract Description: *FARM FINNANCE TRAINING*

TERRACON CONSLLTANTS

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 64,193.17 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** September 17, 2025 | **Report Produced by Vender:** No
Date Approved: 9/17/25 | **Admin ID:** 98358 | **Expiration Date:** June 30, 2026

Contract Description: *PHASE XXI REMEDIATION*

TERRACON CONSLLTANTS

CONTRACT / JPA | **SWIFT #** 229105 | **Dollar Amount:** $ 55,095.52 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** September 17, 2025 | **Report Produced by Vender:** No
Date Approved: 9/17/25 | **Admin ID:** 98361 | **Expiration Date:** June 30, 2026

Contract Description: *WORK ORDER - GEOGRAPHIC INFO SYSTEM SERVICES - CREOSOTE PLANT SITE.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

AGRICULTURE

TOTAL AMOUNT APPROVED: ***$549,895.44*** ***TOTAL DOCUMENTS APPROVED:*** 7

TWIN BRIDGE FARMS *Single Source*

CONTRACT / JPA	**SWIFT #**	276288	**Dollar Amount:**	$ 49,999.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	November 01, 2025	**Report Produced by Vender:**	No
Date Approved: 9/12/25	**Admin ID:**	98188	**Expiration Date:**	October 31, 2026		

Contract Description: *PLANT PROTECTION SERVICES*

ATTORNEY GENERAL

TOTAL AMOUNT APPROVED: ***$72,930.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

AEON NEXUS CORPORATION

AMENDMENT 06	**SWIFT #**	221643	**Dollar Amount:**	$ 72,930.00	**Admin Report Required:**	Yes
AMEND DUTIES AND	**Alternate #**	2498	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/26/25	**Admin ID:**	78637	**Expiration Date:**			

Contract Description: *DESIGN AND DEVELOP A MICROSOFT POWER PLATFORM SOLUTION*

CHILDREN, YOUTH, AND FAMILIES

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

COLLABORATIVE SAFETY, LLC *Single Source*

AMENDMENT 01	**SWIFT #**	270007	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/12/25	**Admin ID:**	97087	**Expiration Date:**	October 31, 2025		

Contract Description: *TECHNICAL ASSISTANCE SERVICES*

FIRST CHILDREN'S FINANCE

AMENDMENT 05	**SWIFT #**	201454	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/23/25	**Admin ID:**	69894	**Expiration Date:**	August 31, 2026		

Contract Description: *COST OF CHILDCARE IN MINNESOTA ANALYSIS*

COMMERCE

TOTAL AMOUNT APPROVED: ***$100,340.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

COMMERCE

TOTAL AMOUNT APPROVED: ***$100,340.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

INS REGULATORY INSURANCE SERVICES

AMENDMENT 01
AMEND DUTIES AND COST
Date Approved: 9/16/25

SWIFT # 266897
Alternate #
Admin ID: 95946

Dollar Amount: $ 24,540.00
Effective Date:
Expiration Date: August 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *INSURANCE SERIVCES*

REGULATORY INSURANCE ADVISORS LLC

AMENDMENT 02
AMEND DUTIES AND INCREASE
Date Approved: 9/2/25

SWIFT # 262395
Alternate #
Admin ID: 95059

Dollar Amount: $ 66,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EVALUATING EXAMINEES COMPLIANCE*

WORKING CONVERSATIONS LLC

CONTRACT / JPA
'''
Date Approved: 9/16/25

SWIFT # 276459
Alternate #
Admin ID: 98575

Dollar Amount: $ 5,000.00
Effective Date: September 16, 2025
Expiration Date: September 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROFESSIONAL FACILITATION SERVICES*

WORKING CONVERSATIONS LLC

CONTRACT / JPA
'''
Date Approved: 9/30/25

SWIFT # 277336
Alternate #
Admin ID: 98764

Dollar Amount: $ 4,800.00
Effective Date: September 30, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EXECUTIVE COACHING*

CORRECTIONS

TOTAL AMOUNT APPROVED: ***$1,826,372.00*** ***TOTAL DOCUMENTS APPROVED:*** 7

BURO HAPPOLD CONSULTING ENGINEERS INC

CONTRACT / JPA
'''
Date Approved: 9/11/25

SWIFT # 275799
Alternate #
Admin ID: 96253

Dollar Amount: $ 455,912.00
Effective Date: September 11, 2025
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MINNESOTA THERMAL ENERGY NETWORK SITE SUITABILITY STUDY*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

CORRECTIONS

TOTAL AMOUNT APPROVED: ***$1,826,372.00*** ***TOTAL DOCUMENTS APPROVED:*** 7

DR KAREN W MALM PHD PC

CONTRACT / JPA '''
Date Approved: 9/16/25
SWIFT # 276047
Alternate #
Admin ID: 98554
Dollar Amount: $ 5,000.00
Effective Date: September 16, 2025
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PSYCHOLOGICAL EVALUATION*

ERIN BRUEMMER

CONTRACT / JPA '''
Date Approved: 9/26/25
SWIFT # 276550
Alternate #
Admin ID: 98664
Dollar Amount: $ 25,000.00
Effective Date: September 26, 2025
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *RESTORATIVE JUSTICE VICTIM-OFFERED FACILITATED EXCHANGE REQUEST SERVICES*

GROUP HEALTH INC. D/B/A/ HEALTH PARTNERS OCCUPATIOINAL MEDICINE

CONTRACT / JPA '''
Date Approved: 9/18/25
SWIFT # 275334
Alternate #
Admin ID: 98574
Dollar Amount: $ 1,250,000.00
Effective Date: October 01, 2025
Expiration Date: September 30, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *OCCUPATIONAL HEALTH SERVICES*

MORE DOORS LLC

CONTRACT / JPA '''
Date Approved: 9/17/25
SWIFT # 274519
Alternate #
Admin ID: 98606
Dollar Amount: $ 69,660.00
Effective Date: September 17, 2025
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOUSING CONNECTION SERVICES*

OUROBOROS

CONTRACT / JPA '''
Date Approved: 9/22/25
SWIFT # 274886
Alternate #
Admin ID: 98634
Dollar Amount: $ 20,800.00
Effective Date: September 22, 2025
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOPMENT AND TRAINING SERVICES*

UNIVERSITY OF NEBRASKA

AMENDMENT 01 '''
Date Approved: 9/12/25
SWIFT # 265120
Alternate #
Admin ID: 89680
Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ASSESSMENT TOOL VALIDATION*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

DIRECT CARE AND TREATMENT

TOTAL AMOUNT APPROVED: ***$18,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

AMERICAN COLLEGE OF HEALTHCARE EXECUTIVES

Single Source

CONTRACT / JPA '''
Date Approved: 9/8/25
SWIFT # 275900
Alternate #
Admin ID: 97906
Dollar Amount: $ 18,000.00
Effective Date: September 08, 2025
Expiration Date: November 06, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONFERENCE PRESENTER*

DISABILITY COUNCIL

TOTAL AMOUNT APPROVED: ***$10,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

JUJU, LLC

CONTRACT / JPA '''
Date Approved: 9/11/25
SWIFT # 276191
Alternate #
Admin ID: 98508
Dollar Amount: $ 10,000.00
Effective Date: September 11, 2025
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *GRAPHIC DESIGN SERVICES*

EDUCATION

TOTAL AMOUNT APPROVED: ***$611,511.81*** ***TOTAL DOCUMENTS APPROVED:*** 10

CEL MARKETING PR DESIGN

CONTRACT / JPA '''
Date Approved: 9/8/25
SWIFT # 269872
Alternate #
Admin ID: 98466
Dollar Amount: $ 99,500.00
Effective Date: September 08, 2025
Expiration Date: September 30, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MN FREE SCHOOL MEALS PROGRAM*

CINCINNATI CHILDREN'S HOSPITAL MEDICAL CENTER

Single Source

CONTRACT / JPA '''
Date Approved: 9/15/25
SWIFT #
Alternate #
Admin ID: 97915
Dollar Amount: $ 24,000.00
Effective Date: September 15, 2025
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *INTERNSHIP PROGRAM FOR PROJECT SEARCH*

DR STEPHEN SHOEMAKER

AMENDMENT 01 *AMEND EXPIRATION DATE AND*
Date Approved: 9/11/25
SWIFT # 245133
Alternate #
Admin ID: 89178
Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EXPERT WITNESS TESTIMONY LOE V ST OF MN*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

EDUCATION

TOTAL AMOUNT APPROVED: ***$611,511.81*** ***TOTAL DOCUMENTS APPROVED:*** 10

EVERSHEDS SUTHERLAND

Single Source

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 9/17/25

SWIFT # 245361
Alternate #
Admin ID: 88882

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EXPERT WITNESS*

KAUFFMAN AND ASSOCIATES, INC.

CONTRACT / JPA
"'
Date Approved: 9/20/25

SWIFT # 274851
Alternate #
Admin ID: 94862

Dollar Amount: $ 325,830.15
Effective Date: September 20, 2025
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MINNESOT READING TO ENSURE ACADEMIC DEVELOPMENT ACT*

KIRBY KENNEDY & ASSOCIATES

AMENDMENT 02
AMEND EXPIRATION DATE AND
Date Approved: 9/2/25

SWIFT # 238900
Alternate #
Admin ID: 85080

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COURT REPORTING AND TRANSCRIPTION SERVICES*

MATT SPRINGER

Single Source

AMENDMENT 04
AMEND DUTIES, COST AND
Date Approved: 9/2/25

SWIFT # 213357
Alternate #
Admin ID: 76616

Dollar Amount: $ 100,000.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EXPERT WITNESS SERVICES RELATED TO FUNDING ANALYSIS.*

MIDWEST CENTER FOR SCHOOL MENTAL HEALTH

Single Source

AMENDMENT 01
AMEND DUTIES AND INCREASE
Date Approved: 9/29/25

SWIFT # 267295
Alternate #
Admin ID: 96022

Dollar Amount: $ 55,321.66
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROJECT AWARE*

MISTY KING

CONTRACT / JPA
"'
Date Approved: 9/17/25

SWIFT # 268518
Alternate #
Admin ID: 98583

Dollar Amount: $ 500.00
Effective Date: September 17, 2025
Expiration Date: September 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EDUCATIONAL RESOURCE SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

EDUCATION

TOTAL AMOUNT APPROVED: ***$611,511.81*** ***TOTAL DOCUMENTS APPROVED:*** 10

STIRFRY SEMINARS

Single Source

CONTRACT / JPA		**SWIFT #**	276718	**Dollar Amount:**	$ 6,360.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	September 17, 2025	**Report Produced by Vender:**	No
Date Approved:	9/17/25	**Admin ID:**	98579	**Expiration Date:**	September 29, 2025		

Contract Description: *WORKSHOP AND CONSULTING SERVICES*

EMPLOYMENT & ECONOMIC DEV

TOTAL AMOUNT APPROVED: ***$355,370.00*** ***TOTAL DOCUMENTS APPROVED:*** 9

ACCESS NORTH CENTER FOR INDEPENDENT LIVING OF NORTHEASTERN MN

CONTRACT / JPA		**SWIFT #**	275718	**Dollar Amount:**	$ 30,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	September 12, 2025	**Report Produced by Vender:**	No
Date Approved:	9/12/25	**Admin ID:**	98535	**Expiration Date:**	June 30, 2026		

Contract Description: *CAREER COUNSELING AND REFFERAL SERVICES*

AMY CANTAZARO POOCK, PH.D.

AMENDMENT 04		**SWIFT #**	215976	**Dollar Amount:**	$ 22,560.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	9/22/25	**Admin ID:**	78149	**Expiration Date:**			

Contract Description: *MEDICAL CONSULTANTS TO PERFORM MEDICAL REVIEWS OF DISABILITY CLAIMS.*

INDEPENDENT LIFESTYLES INC

CONTRACT / JPA		**SWIFT #**	275719	**Dollar Amount:**	$ 60,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	September 12, 2025	**Report Produced by Vender:**	No
Date Approved:	9/12/25	**Admin ID:**	98536	**Expiration Date:**	June 30, 2026		

Contract Description: *CAREER COUNSELING AND REFFERAL SERVICES*

METROPOLITAN CENTER FOR INDEPENDENT LIVING

CONTRACT / JPA		**SWIFT #**	276652	**Dollar Amount:**	$ 55,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	September 30, 2025	**Report Produced by Vender:**	No
Date Approved:	9/30/25	**Admin ID:**	98758	**Expiration Date:**	June 30, 2026		

Contract Description: *CAREER COUNSELING INFORMATION AND REFERRAL SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

EMPLOYMENT & ECONOMIC DEV

TOTAL AMOUNT APPROVED: ***$355,370.00*** ***TOTAL DOCUMENTS APPROVED:*** 9

OPTIONS INTERSTATE RESOURCE CENTER FOR INDEPENDENT LIVING

Single Source

CONTRACT / JPA		**SWIFT #**	276655	**Dollar Amount:**	$ 46,500.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	September 30, 2025	**Report Produced by Vender:**	No
Date Approved:	9/30/25	**Admin ID:**	98754	**Expiration Date:**	June 30, 2026		

Contract Description: *CAREER COUNSELING, INFORMATION AND REFERRAL SERVICES*

RURAL ENTERPRISE FOR ACCEPTABLE LIVING, DBA SWCIL

CONTRACT / JPA		**SWIFT #**	276055	**Dollar Amount:**	$ 60,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	September 12, 2025	**Report Produced by Vender:**	No
Date Approved:	9/12/25	**Admin ID:**	98534	**Expiration Date:**	June 30, 2026		

Contract Description: *CAREER COUNSELING AND REFFERAL SERVICES*

SAMUEL HANNON

CONTRACT / JPA		**SWIFT #**	276734	**Dollar Amount:**	$ 450.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	September 23, 2025	**Report Produced by Vender:**	No
Date Approved:	9/23/25	**Admin ID:**	98726	**Expiration Date:**	October 01, 2025		

Contract Description: *COVER DESIGN FOR REHABILITATION COUNCIL ANNUAL REPORT*

SOUTHEASTERN MINNESOTA CENTER FOR INDEPENDENT LIVING (SEMCIL)

CONTRACT / JPA		**SWIFT #**	275751	**Dollar Amount:**	$ 67,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	September 12, 2025	**Report Produced by Vender:**	No
Date Approved:	9/12/25	**Admin ID:**	98530	**Expiration Date:**	June 30, 2026		

Contract Description: *CAREER COUNSELING AND REFFERAL SERVICES*

TA ADVISORS LLC

CONTRACT / JPA		**SWIFT #**	276271	**Dollar Amount:**	$ 13,860.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	September 12, 2025	**Report Produced by Vender:**	No
Date Approved:	9/12/25	**Admin ID:**	98523	**Expiration Date:**	August 20, 2026		

Contract Description: *CONSULTING SERVICES DEVELOP STRATEGIC PLAN 2026-202898523*

EXPLORE MINNESOTA TOURISM

TOTAL AMOUNT APPROVED: ***$12,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

EXPLORE MINNESOTA TOURISM

TOTAL AMOUNT APPROVED: ***$12,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

CLN MEDIA LLC

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 9/4/25

SWIFT # 269683
Alternate #
Admin ID: 94719

Dollar Amount: $ 12,000.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONTENT CREATER/PRODUCER FOR EXPLORE MN MORE PODCAST*

REAL AMERICA MARKETING CO DBA ROCKY MOUNTAIN INTERNATIONAL

AMENDMENT 11
AMEND DUTIES
Date Approved: 9/25/25

SWIFT # 224104
Alternate #
Admin ID: 80276

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *REESTABLISH FOREIGN REPRESENTATION*

GOVERNORS OFFICE

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

INDEPENDENT INDIGENOUS AND MEDIA

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 9/2/25

SWIFT # 265839
Alternate #
Admin ID: 95899

Dollar Amount:
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *VIDEOS RELATED TO CREATION OF THE OFFICE OF TRIBAL STATE RELATIONS*

HEALTH

TOTAL AMOUNT APPROVED: ***$1,908,691.25*** ***TOTAL DOCUMENTS APPROVED:*** 41

ALLIANT CONSULTING, INC

CONTRACT / JPA
'''
Date Approved: 9/2/25

SWIFT # 275755
Alternate #
Admin ID: 98406

Dollar Amount: $ 49,950.00
Effective Date: September 02, 2025
Expiration Date: December 01, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HEALTH CARE INTERPRETER SERVICES*

ALTA PLANNING & DESIGN

CONTRACT / JPA
'''
Date Approved: 9/22/25

SWIFT # 276401
Alternate #
Admin ID: 89378

Dollar Amount: $ 24,997.00
Effective Date: September 22, 2025
Expiration Date: September 14, 2026

Admin Report Required: No
Report Produced by Vender: No

Contract Description: *STATEWIDE HEALTH IMPROVEMENT PARTNERSHIP (SHIP) ACTIVE TRANSPORTATION TECHNICAL ASSISTANCE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,908,691.25*** ***TOTAL DOCUMENTS APPROVED:*** 41

ASCEND CONSULTING

CONTRACT / JPA **SWIFT #** 275757 **Dollar Amount:** $ 25,000.00 **Admin Report Required:** Yes
"' **Alternate #** **Effective Date:** September 04, 2025 **Report Produced by Vender:** No
Date Approved: 9/4/25 **Admin ID:** 98463 **Expiration Date:** September 29, 2025

Contract Description: *SYSTEMS SUPPORT SERVICES*

BACKGROUND STORIES

AMENDMENT 01 **SWIFT #** 270081 **Dollar Amount:** **Admin Report Required:** Yes
AMEND EXPIRATION DATE AND **Alternate #** **Effective Date:** **Report Produced by Vender:** No
Date Approved: 9/18/25 **Admin ID:** 96906 **Expiration Date:** June 30, 2026

Contract Description: *SPECIALIZED COMMUNICATION MATERIALS ON CHRONIC DISEASE*

BENSEN LEO

AMENDMENT 01 **SWIFT #** 237606 **Dollar Amount:** $ 26,550.00 **Admin Report Required:** Yes
AMEND DUTIES, COST AND **Alternate #** **Effective Date:** **Report Produced by Vender:** No
Date Approved: 9/17/25 **Admin ID:** 84589 **Expiration Date:** August 14, 2028

Contract Description: *TRAUMA HOSPITAL DESIGNATION SITE REVIEW*

BOLTON & MENK INC

AMENDMENT 01 **SWIFT #** 273213 **Dollar Amount:** $ 43,179.00 **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE **Alternate #** **Effective Date:** **Report Produced by Vender:** No
Date Approved: 9/30/25 **Admin ID:** 98680 **Expiration Date:**

Contract Description: *LEAD SERVICE LINE INVENTORY WORK ORDER*

CORI SYBRANT

AMENDMENT 01 **SWIFT #** 234634 **Dollar Amount:** $ 31,050.00 **Admin Report Required:** Yes
AMEND DUTIES, COST AND **Alternate #** **Effective Date:** **Report Produced by Vender:** No
Date Approved: 9/16/25 **Admin ID:** 83957 **Expiration Date:** August 14, 2028

Contract Description: *TRAUMA HOSPITAL DESIGNATION SITE REVIEW*

DAVID LARSON

AMENDMENT 01 **SWIFT #** 236131 **Dollar Amount:** $ 16,650.00 **Admin Report Required:** Yes
AMEND DUTIES, COST AND **Alternate #** **Effective Date:** **Report Produced by Vender:** No
Date Approved: 9/4/25 **Admin ID:** 84536 **Expiration Date:** August 14, 2028

Contract Description: *TRAUMA HOSPITAL DESIGNATION SITE REVIEW*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,908,691.25*** ***TOTAL DOCUMENTS APPROVED:*** 41

ERICA LOOOMIS

AMENDMENT 01 *AMEND DUTIES, COST AND* **Date Approved:** 9/16/25 | **SWIFT #** 237241 **Alternate #** **Admin ID:** 84562 | **Dollar Amount:** $ 11,700.00 **Effective Date:** **Expiration Date:** September 30, 2028 | **Admin Report Required:** Yes **Report Produced by Vender:** No

Contract Description: *TRAUMA HOSPITAL DESIGNATION SITE REVIEW*

GENERATION HOPE

AMENDMENT 01 *AMEND DUTIES, COST AND* **Date Approved:** 9/17/25 | **SWIFT #** 269167 **Alternate #** **Admin ID:** 97185 | **Dollar Amount:** $ 75,426.00 **Effective Date:** **Expiration Date:** August 31, 2026 | **Admin Report Required:** Yes **Report Produced by Vender:** No

Contract Description: *IDENTIFY. DOCUMENT AND ANALYZE OVERDOSE DEATHS*

GRAYHALL LLP

AMENDMENT 01 *AMEND DUTIES* **Date Approved:** 9/25/25 | **SWIFT #** 264285 **Alternate #** **Admin ID:** 95568 | **Dollar Amount:** **Effective Date:** **Expiration Date:** | **Admin Report Required:** Yes **Report Produced by Vender:** No

Contract Description: *CARDIOVASCULAR HEALTH PROJECT-LEARNING COLLABORATIVE*

GROUP HEALTH PLAN, INC. d/b/a HEALTHPARTNERS MEDICAL GROUP

Single Source

AMENDMENT 01 *AMEND DUTIES, COST AND* **Date Approved:** 9/17/25 | **SWIFT #** 255778 **Alternate #** **Admin ID:** 92685 | **Dollar Amount:** $ 20,000.00 **Effective Date:** **Expiration Date:** August 25, 2029 | **Admin Report Required:** Yes **Report Produced by Vender:** No

Contract Description: *MONKEY POX VACCINES AND RABIES TITERS*

HEADMASTER, LLP

CONTRACT / JPA *'''* **Date Approved:** 9/9/25 | **SWIFT #** 276013 **Alternate #** **Admin ID:** 98373 | **Dollar Amount:** $ 5,400.00 **Effective Date:** September 09, 2025 **Expiration Date:** June 30, 2026 | **Admin Report Required:** Yes **Report Produced by Vender:** No

Contract Description: *COMPETENCY EVALUATION SERVICES*

HEALTHPARTNERS

AMENDMENT 01 *AMEND DUTIES, COST AND* **Date Approved:** 9/18/25 | **SWIFT #** 261334 **Alternate #** **Admin ID:** 95248 | **Dollar Amount:** $ 1,900.00 **Effective Date:** **Expiration Date:** June 30, 2029 | **Admin Report Required:** Yes **Report Produced by Vender:** No

Contract Description: *OCCUPATIONAL HEALTH SERVICES AGREEMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,908,691.25*** ***TOTAL DOCUMENTS APPROVED:*** 41

HEIDI ALTAMIRANO

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 9/4/25

SWIFT # 298575
Alternate #
Admin ID: 84393

Dollar Amount: $ 33,300.00
Effective Date:
Expiration Date: August 14, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRAUMA HOSPITAL DESIGNATION SITE REVIEW*

INTERNATIONAL CONFERENCE OF FUNERAL SERVICE EXAMINING BOARDS

CONTRACT / JPA
"'
Date Approved: 9/9/25

SWIFT # 268072
Alternate #
Admin ID: 94319

Dollar Amount: $ 15,000.00
Effective Date: September 09, 2025
Expiration Date: August 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *UPDATE MORTICIAN LICENSE EXAM*

JANET CHESTNUT

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 9/4/25

SWIFT # 235363
Alternate #
Admin ID: 84252

Dollar Amount: $ 36,450.00
Effective Date:
Expiration Date: August 14, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRAUMA HOSPITAL DESIGNATION SITE REVIEW*

KATIE BURNS 10,000 LAKES CONSULTING

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 9/17/25

SWIFT # 262274
Alternate #
Admin ID: 95081

Dollar Amount:
Effective Date:
Expiration Date: January 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *REVIEW OF HEALTH MAINTENANCE ORGANIZATION*

KATIE BURNS 10,000 LAKES CONSULTING

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 9/25/25

SWIFT # 267759
Alternate #
Admin ID: 96201

Dollar Amount:
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DRAFT AND FINAL REPORT OF RECOMMENDATIONS FOR EQUITABLE HEALTHCARE TASK FORCE*

KATIE BURNS 10,000 LAKES CONSULTING

CONTRACT / JPA
"'
Date Approved: 9/24/25

SWIFT # 276634
Alternate #
Admin ID: 98676

Dollar Amount: $ 100,000.00
Effective Date: September 24, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *RURAL HEALTH CARE TRANSFORMATION CONSULTING AND FACILITATION*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,908,691.25*** ***TOTAL DOCUMENTS APPROVED:*** 41

LAURA ANDERSON

AMENDMENT 02
AMEND DUTIES, COST AND
Date Approved: 9/29/25

SWIFT # 237413
Alternate #
Admin ID: 84666

Dollar Amount: $ 28,800.00
Effective Date:
Expiration Date: September 30, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRAUMA HOSPITAL DESIGNATION SITE REVIEW*

LINDA VOGEL

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 9/4/25

SWIFT # 236127
Alternate #
Admin ID: 84395

Dollar Amount: $ 31,050.00
Effective Date:
Expiration Date: August 14, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRAUMA HOSPITAL DESIGNATION SITE REVIEW*

LISA RUTH PEARSON

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 9/4/25

SWIFT # 236116
Alternate #
Admin ID: 84397

Dollar Amount: $ 23,850.00
Effective Date:
Expiration Date: August 14, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRAUMA HOSPITAL DESIGNATION SITE REVIEW*

MARK MATTHIAS

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 9/4/25

SWIFT # 234613
Alternate #
Admin ID: 83958

Dollar Amount: $ 36,450.00
Effective Date:
Expiration Date: August 14, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRAUMA HOSPITAL DESIGNATION SITE REVIEW-ROUND 1*

MINNESOTA CANCER ALLIANCE

Single Source

AMENDMENT 01
AMEND DUTIES AND COST
Date Approved: 9/17/25

SWIFT # 266239
Alternate #
Admin ID: 95116

Dollar Amount: $ 74,410.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WRITING AND DESIGN STATEWIDE COMPREHENSIVE CANCER CONTROL PLAN*

MINNESOTA HOSPITAL ASSOCIATION

AMENDMENT 01
AMEND TERMS & CONDITIONS
Date Approved: 9/16/25

SWIFT # 249709
Alternate #
Admin ID: 90915

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DATA TO IDENTIFY HOSPITAL VISITS FOR INJURY, VIOLENCE, AND RELATED CONDITIONS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,908,691.25*** ***TOTAL DOCUMENTS APPROVED:*** 41

NORTH AMERICAN RESEARCH & ANALYSIS, INC.

CONTRACT / JPA **SWIFT #** 276528 **Dollar Amount:** $ 100,000.00 **Admin Report Required:** Yes
"' **Alternate #** **Effective Date:** September 18, 2025 **Report Produced by Vender:** No
Date Approved: 9/18/25 **Admin ID:** 98581 **Expiration Date:** June 30, 2026

Contract Description: *CONSULTING AND FACILITATION SERVICES*

PETER ANAGNOSTOPOULOS

AMENDMENT 01 **SWIFT #** 237252 **Dollar Amount:** $ 36,450.00 **Admin Report Required:** Yes
AMEND DUTIES, COST AND **Alternate #** **Effective Date:** **Report Produced by Vender:** No
Date Approved: 9/4/25 **Admin ID:** 84516 **Expiration Date:** August 14, 2028

Contract Description: *TRAUMA HOSPITAL DESIGNATION SITE REVIEW*

RACHEL ELIZABETH PAYNE

AMENDMENT 01 **SWIFT #** 237464 **Dollar Amount:** $ 16,650.00 **Admin Report Required:** Yes
AMEND DUTIES, COST AND **Alternate #** **Effective Date:** **Report Produced by Vender:** No
Date Approved: 9/4/25 **Admin ID:** 84582 **Expiration Date:** August 14, 2028

Contract Description: *TRAUMA HOSPITAL DESIGNATION SITE REVIEW*

REGENT OF THE UNIVERSITY OF MINNESOTA

AMENDMENT 01 **SWIFT #** 249128 **Dollar Amount:** **Admin Report Required:** Yes
AMEND DUTIES, COST AND **Alternate #** **Effective Date:** **Report Produced by Vender:** No
Date Approved: 9/16/25 **Admin ID:** 90773 **Expiration Date:** May 29, 2026

Contract Description: *PEER-TO-PEER LEARNING PROGRAM FOR PRIVATE WELL USERS*

RESEARCH TRIANGLE INSTITUTE

AMENDMENT 02 **SWIFT #** 248950 **Dollar Amount:** **Admin Report Required:** Yes
AMEND EXPIRATION DATE **Alternate #** **Effective Date:** **Report Produced by Vender:** No
Date Approved: 9/17/25 **Admin ID:** 90841 **Expiration Date:** September 30, 2025

Contract Description: *HRSA STATE NEWBORN SCREENING SYSTEM PRIORITIES PROGRAM*

ROOT CONSULTING LLC

AMENDMENT 02 **SWIFT #** 238789 **Dollar Amount:** **Admin Report Required:** Yes
AMEND EXPIRATION DATE **Alternate #** **Effective Date:** **Report Produced by Vender:** No
Date Approved: 9/9/25 **Admin ID:** 85416 **Expiration Date:** December 31, 2026

Contract Description: *MANAGE THE STATE'S SHORTAGE OR UNDERSERVED AREA DESIGNATIONS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,908,691.25*** ***TOTAL DOCUMENTS APPROVED:*** 41

RUSSELL HERDER INC

CONTRACT / JPA — **SWIFT #** 576764 — **Dollar Amount:** $ 20,000.00 — **Admin Report Required:** Yes
"' — **Alternate #** — **Effective Date:** September 25, 2025 — **Report Produced by Vender:** No
Date Approved: 9/25/25 — **Admin ID:** 98654 — **Expiration Date:** September 29, 2025

Contract Description: *MARKETING SERVICES*

STRATIS HEALTH

CONTRACT / JPA — **SWIFT #** 275580 — **Dollar Amount:** $ 748,209.00 — **Admin Report Required:** Yes
"' — **Alternate #** — **Effective Date:** September 10, 2025 — **Report Produced by Vender:** No
Date Approved: 9/10/25 — **Admin ID:** 96492 — **Expiration Date:** June 30, 2026

Contract Description: *HOME CARE AND ASSISTED LIVING RESOURCES*

TAMARA BENSEN

AMENDMENT 01 — **SWIFT #** 236043 — **Dollar Amount:** $ 33,300.00 — **Admin Report Required:** Yes
AMEND DUTIES, COST AND — **Alternate #** — **Effective Date:** — **Report Produced by Vender:** No
Date Approved: 9/16/25 — **Admin ID:** 84257 — **Expiration Date:** August 14, 2028

Contract Description: *TRAUMA HOSPITAL DESIGNATION SITE REVIEW*

TAMMY GALLAGHER

AMENDMENT 01 — **SWIFT #** 234630 — **Dollar Amount:** $ 26,550.00 — **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION — **Alternate #** — **Effective Date:** — **Report Produced by Vender:** No
Date Approved: 9/11/25 — **Admin ID:** 83959 — **Expiration Date:** August 14, 2028

Contract Description: *TRAUMA HOSPITAL DESIGNATION SITE REVIEW*

TANGHEM'S MEDICAL DIRECTION LLC

AMENDMENT 01 — **SWIFT #** 244769 — **Dollar Amount:** $ 11,700.00 — **Admin Report Required:** Yes
AMEND DUTIES, COST AND — **Alternate #** — **Effective Date:** — **Report Produced by Vender:** No
Date Approved: 9/18/25 — **Admin ID:** 89292 — **Expiration Date:** August 14, 2028

Contract Description: *TRAUMA HOSPITAL DESIGNATION SITE REVIEW*

THE IMPROVE GROUP

CONTRACT / JPA — **SWIFT #** 275800 — **Dollar Amount:** $ 99,971.25 — **Admin Report Required:** Yes
"' — **Alternate #** — **Effective Date:** September 12, 2025 — **Report Produced by Vender:** No
Date Approved: 9/12/25 — **Admin ID:** 98527 — **Expiration Date:** August 31, 2026

Contract Description: *DEVELOPMENT AND TRAINING SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,908,691.25*** ***TOTAL DOCUMENTS APPROVED:*** 41

UNIVERSITY OF MINNESOTA

AMENDMENT 02 *AMEND OTHER TERMS* **Date Approved:** 9/2/25 | **SWIFT #** 229076 **Alternate #** **Admin ID:** 79808 | **Dollar Amount:** **Effective Date:** **Expiration Date:** | **Admin Report Required:** Yes **Report Produced by Vender:** No

Contract Description: *TO DEVELOP AND IMPLEMENT A RURAL ORAL HEALTH FELLOWSHIP AND INTEGRATE GERIATRIC TRAINING COMPONENTS*

UNIVERSITY OF MINNESOTA

AMENDMENT 01 *AMEND DUTIES, COST AND* **Date Approved:** 9/18/25 | **SWIFT #** 259074 **Alternate #** **Admin ID:** 94102 | **Dollar Amount:** $ 104,749.00 **Effective Date:** **Expiration Date:** July 31, 2026 | **Admin Report Required:** Yes **Report Produced by Vender:** No

Contract Description: *INTEGRATED FOOD SAFETY CENTER*

VOLUNTEERS OF AMERICA

Single Source

AMENDMENT 02 *AMEND TERMS & CONDITIONS* **Date Approved:** 9/2/25 | **SWIFT #** 256551 **Alternate #** **Admin ID:** 91993 | **Dollar Amount:** **Effective Date:** **Expiration Date:** | **Admin Report Required:** Yes **Report Produced by Vender:** No

Contract Description: *GOAL 3 OF HRSA GRANT*

HIGHER EDUCATION BOARD

TOTAL AMOUNT APPROVED: ***$-28,628.94*** ***TOTAL DOCUMENTS APPROVED:*** 2

NATIONAL POSTSECONDARY STRATEGY INSTITUTE

AMENDMENT 05 *AMEND DUTIES AND TERMS &* **Date Approved:** 9/15/25 | **SWIFT #** 209642 **Alternate #** **Admin ID:** 77521 | **Dollar Amount:** **Effective Date:** **Expiration Date:** | **Admin Report Required:** Yes **Report Produced by Vender:** No

Contract Description: *GET READY/GEAR UP GOALS TO SUPPORT GET READY LEADERSHIP IN DEVELOPMENT, TRAINING*

STRADA EDUCATION FOUNDATION INC

AMENDMENT 06 *AMEND DUTIES & DECREASE* **Date Approved:** 9/12/25 | **SWIFT #** 249829 **Alternate #** 207388 **Admin ID:** 70185 | **Dollar Amount:** ($28,628.94) **Effective Date:** **Expiration Date:** | **Admin Report Required:** Yes **Report Produced by Vender:** No

Contract Description: *STUDENT SUCCESS COACHING FOR SELF BORROWERS*

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$16,337,472.00*** ***TOTAL DOCUMENTS APPROVED:*** 21

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$16,337,472.00*** ***TOTAL DOCUMENTS APPROVED:*** 21

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 7,498,916.00 | **Admin Report Required:** Yes
'' | **Alternate #** | **Effective Date:** September 11, 2025 | **Report Produced by Vender:** No
Date Approved: 9/11/25 | **Admin ID:** 96582 | **Expiration Date:** August 31, 2027

Contract Description: *MEDICAL REVIEW AND AUTHORIZATION SERVICES*

ADVANCED TECHNOLOGIES INTEGRATION, INC

AMENDMENT 01 | **SWIFT #** 259388 | **Dollar Amount:** | **Admin Report Required:** Yes
ADD MNIT AS A PARTY AND | **Alternate #** 3121 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/5/25 | **Admin ID:** 94077 | **Expiration Date:**

Contract Description: *PROVIDE QUALITY ASSURANCE RESOURCES IN A FLEXIBLE STAFFING MODEL*

ADVANCED TECHNOLOGIES INTEGRATION, INC

CONTRACT / JPA | **SWIFT #** 275968 | **Dollar Amount:** $ 1,366,666.00 | **Admin Report Required:** Yes
'' | **Alternate #** 3437 | **Effective Date:** September 15, 2025 | **Report Produced by Vender:** No
Date Approved: 9/17/25 | **Admin ID:** 96244 | **Expiration Date:** August 31, 2027

Contract Description: *PROJECT AND PROGRAM MANAGEMENT RESOURCES IN A FLEXIBLE STAFFING MODEL TO MEET DHS/MNSURE SYSTEMS MODERNIZATION PROJECTS*

AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION DBA ALS ASSOCIATION

Single Source

CONTRACT / JPA | **SWIFT #** 274474 | **Dollar Amount:** $ 675,780.00 | **Admin Report Required:** Yes
'' | **Alternate #** | **Effective Date:** September 17, 2025 | **Report Produced by Vender:** No
Date Approved: 9/17/25 | **Admin ID:** 97866 | **Expiration Date:** June 30, 2027

Contract Description: *CAREGIVER SUPPORT SERVICES FOR ALS BOARD ON AGING*

CHILD TRENDS

AMENDMENT 01 | **SWIFT #** 252981 | **Dollar Amount:** $ 250,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, TERMS & | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/23/25 | **Admin ID:** 88760 | **Expiration Date:**

Contract Description: *EVALUATE EARLY CHILDHOOD CONSULTATION SYSTEM*

COMMUNITY BEHAVIORAL HEALTH HOSPITAL - ALEXANDRIA

CONTRACT / JPA | **SWIFT #** 276150 | **Dollar Amount:** $ 250,000.00 | **Admin Report Required:** Yes
'' | **Alternate #** | **Effective Date:** September 15, 2025 | **Report Produced by Vender:** No
Date Approved: 9/15/25 | **Admin ID:** 98540 | **Expiration Date:** June 30, 2028

Contract Description: *MEDICALLY NECESSARY CLIENT RELATED SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$16,337,472.00*** ***TOTAL DOCUMENTS APPROVED:*** 21

INSTITUTE FOR COMMUNITY ALLIANCES

Single Source

AMENDMENT 01	**SWIFT #**	256880	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND DUTIES	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/18/25	**Admin ID:**	91723	**Expiration Date:**			

Contract Description: *HMIS SYSTEM ICA ADMINISTRATION*

INTERNATIONAL PROJECTS CONSULTANCY SERVICES, INC

CONTRACT / JPA	**SWIFT #**	275970	**Dollar Amount:**	$ 1,366,666.00	**Admin Report Required:**	Yes
"'	**Alternate #**	3437	**Effective Date:**	September 15, 2025	**Report Produced by Vender:**	No
Date Approved: 9/17/25	**Admin ID:**	98491	**Expiration Date:**	August 31, 2027		

Contract Description: *PROJECT AND PROGRAM MANAGEMENT RESOURCES IN A FLEXIBLE STAFFING MODEL TO MEET DHS/MNSURE SYSTEMS MODERNIZATION PROJECTS. ORIG CERT NO. 96244*

LACI LYNCH

AMENDMENT 01	**SWIFT #**	255168	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/4/25	**Admin ID:**	92157	**Expiration Date:**	June 30, 2028		

Contract Description: *MEDICAL SERVICES*

MARITZ CONSULTING GROUP

CONTRACT / JPA	**SWIFT #**	275972	**Dollar Amount:**	$ 1,366,666.00	**Admin Report Required:**	Yes
"'	**Alternate #**	3437	**Effective Date:**	September 15, 2025	**Report Produced by Vender:**	No
Date Approved: 9/17/25	**Admin ID:**	98492	**Expiration Date:**	August 31, 2027		

Contract Description: *PROJECT AND PROGRAM MANAGEMENT RESOURCES IN A FLEXIBLE STAFFING MODEL TO MEET DHS/MNSURE SYSTEMS MODERNIZATION PROJECTS. ORIG CERT NO. 96244*

NETSMART TECHNOLOGIES, INC

Single Source

AMENDMENT 07	**SWIFT #**	220236	**Dollar Amount:**	$ 2,411,340.00	**Admin Report Required:**	Yes
AMEND DUTIES, TERMS &	**Alternate #**	214128	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/30/25	**Admin ID:**	75318	**Expiration Date:**			

Contract Description: *CONTINUED IMPLEMENTATION, CUSTOMIZATION OF ELECTRONIC MEDICAL RECORD SYSTEM (myAvatar)*

NGUYEN INFORMATION CONSULTING

AMENDMENT 01	**SWIFT #**	251229	**Dollar Amount:**	$ 360,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/3/25	**Admin ID:**	86905	**Expiration Date:**	June 30, 2026		

Contract Description: *PROVIDE HELP DESK ASSISTANCE AND CUSTOMER SERVICE TO USE OF DEVELOP, MN QUALITY AND REGISTRY TOOL*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$16,337,472.00*** ***TOTAL DOCUMENTS APPROVED:*** 21

NORTHWEST MEDIA, INC.

Single Source

AMENDMENT 03	**SWIFT #**	224101	**Dollar Amount:**	$ 18,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/25/25	**Admin ID:**	80130	**Expiration Date:**	June 30, 2026		

Contract Description: *FOSTER CARE COLLEGE ONLINE CLASSES FOR FOSTER, ADOPTIVE AND KINSHIP FAMILIES*

ON DEMAND SERVICES GROUP

AMENDMENT 01	**SWIFT #**	259391	**Dollar Amount:**		**Admin Report Required:**	Yes
ADD MNIT AS A PARTY AND	**Alternate #**	3121	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/5/25	**Admin ID:**	94079	**Expiration Date:**			

Contract Description: *PROVIDE QUALITY ASSURANCE RESOURCES IN A FLEXIBLE STAFFING MODEL*

PRAIRIE RIDGE HOSPITAL & HEALTH SERVICES

AMENDMENT AA	**SWIFT #**	241870	**Dollar Amount:**		**Admin Report Required:**	Yes
ASSISGMENT AGREEMENT	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/12/25	**Admin ID:**	88080	**Expiration Date:**			

Contract Description: *MEDICALLY NECESSARY CLIENT RELATED SERVICES*

PUBLIC CONSULTING GROUP

CONTRACT / JPA	**SWIFT #**	276936	**Dollar Amount:**	$ 750,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	September 26, 2025	**Report Produced by Vender:**	No
Date Approved: 9/26/25	**Admin ID:**	98704	**Expiration Date:**	June 30, 2028		

Contract Description: *RESEARCH AND EVALUATION SERVICES*

SAS INSTITUTE, INC.

Single Source

AMENDMENT 03	**SWIFT #**	218673	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/16/25	**Admin ID:**	78722	**Expiration Date:**	June 30, 2026		

Contract Description: *SAS SOFTWARE FOR ENTERPRISE DATA AND STATISTICAL ANALYSIS*

SAWYER SOLUTIONS

AMENDMENT 02	**SWIFT #**	198636	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/10/25	**Admin ID:**	71121	**Expiration Date:**	August 31, 2026		

Contract Description: *PROVIDE CLINICAL SUPERVISION TOWARD LICENSURE IN VARIOUS AREAS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$16,337,472.00*** ***TOTAL DOCUMENTS APPROVED:*** 21

SHARON MOMANYI

CONTRACT / JPA | **SWIFT #** 273241 | **Dollar Amount:** $ 7,688.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** September 11, 2025 | **Report Produced by Vender:** No
Date Approved: 9/11/25 | **Admin ID:** 98518 | **Expiration Date:** December 31, 2026

Contract Description: *EXTERNAL PROGRAM REVIEW COMMITTEE*

ST PETER EYECARE CENTER

AMENDMENT 01 | **SWIFT #** 236738 | **Dollar Amount:** $ 10,000.00 | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/23/25 | **Admin ID:** 84479 | **Expiration Date:**

Contract Description: *MEDICAL CLIENT RELATED SERVICES*

WORLD OF ANGELA LLC

CONTRACT / JPA | **SWIFT #** 275971 | **Dollar Amount:** $ 5,750.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** October 17, 2025 | **Report Produced by Vender:** No
Date Approved: 9/11/25 | **Admin ID:** 98516 | **Expiration Date:** October 18, 2025

Contract Description: *CONFERENCE KEYNOTE SPEAKER-QUICK CALL*

INVESTMENT BOARD

TOTAL AMOUNT APPROVED: ***$12,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

ASHMORE INVESTMENT MANAGEMENT LIMITED

AMENDMENT 03 | **SWIFT #** | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND DUTIES AND TERMS & | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/29/25 | **Admin ID:** 69478 | **Expiration Date:**

Contract Description: *INVESTMENT MANAGEMENT CONTRACT*

JP MORGAN INVESTMENT MANAGEMENT INC

AMENDMENT 01 | **SWIFT #** | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND DUTIES | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/10/25 | **Admin ID:** 97259 | **Expiration Date:**

Contract Description: *INVESTMENT ADVISORY AGREEMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

INVESTMENT BOARD

TOTAL AMOUNT APPROVED: ***$12,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

YMCA OF THE NORTH

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 12,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** September 10, 2025 | **Report Produced by Vender:** No
Date Approved: 9/10/25 | **Admin ID:** 98494 | **Expiration Date:** December 31, 2025

Contract Description: *WORKPLACE CULTURE TRAINING AND DEVELOPMENT-QUICK CALL*

LABOR & INDUSTRY

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

A17 CONSULTING LLC

AMENDMENT 01 | **SWIFT #** 271629 | **Dollar Amount:** | **Admin Report Required:** Yes
UPDATE PAYMENT STRUCTURE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/26/25 | **Admin ID:** 97276 | **Expiration Date:** January 31, 2026

Contract Description: *APPRENTICESHIP EXPANSION TRAINERS*

MILITARY AFFAIRS

TOTAL AMOUNT APPROVED: ***$169,908.69*** ***TOTAL DOCUMENTS APPROVED:*** 7

BARR ENGINEERING

CONTRACT / JPA | **SWIFT #** 276195 | **Dollar Amount:** $ 21,500.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** September 30, 2025 | **Report Produced by Vender:** No
Date Approved: 9/22/25 | **Admin ID:** 98635 | **Expiration Date:** September 29, 2026

Contract Description: *AIR ERMISSION INVENTORY AND AVIATION SUPPORT*

BARR ENGINEERING CO.

CONTRACT / JPA | **SWIFT #** 276221 | **Dollar Amount:** $ 4,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** September 09, 2025 | **Report Produced by Vender:** No
Date Approved: 9/9/25 | **Admin ID:** 98470 | **Expiration Date:** February 28, 2026

Contract Description: *SPILL PREVENTION, CONTROL AND COUNTERMEASURE CONTROL PLANS, PROJ 25135*

BEAR CREEK ARCHEOLOGY

CONTRACT / JPA | **SWIFT #** 276603 | **Dollar Amount:** $ 36,640.02 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** September 17, 2025 | **Report Produced by Vender:** No
Date Approved: 9/17/25 | **Admin ID:** 98552 | **Expiration Date:** March 02, 2027

Contract Description: *CULTURAL RESOURCES ARCHAEOLOGICAL EVALUATION IN ANOKA*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MILITARY AFFAIRS

TOTAL AMOUNT APPROVED: ***$169,908.69*** ***TOTAL DOCUMENTS APPROVED:*** 7

BENTZ THOMPSON RIETOW, INC.

AMENDMENT 03		**SWIFT #**	234440	**Dollar Amount:**	($43,831.33)	**Admin Report Required:**	Yes
AMEND DUTIES AND DECREASE		**Alternate #**	25101	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	9/10/25	**Admin ID:**	84384	**Expiration Date:**			

Contract Description: *RENOVATION AND ADDITION OF BLDG 15-2, CAMP RIPLEY ORIG CERT 82034*

BRAUN INTERTEC

CONTRACT / JPA		**SWIFT #**	277301	**Dollar Amount:**	$ 44,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**	25136	**Effective Date:**	September 30, 2025	**Report Produced by Vender:**	No
Date Approved:	9/30/25	**Admin ID:**	98712	**Expiration Date:**	September 29, 2026		

Contract Description: *GENERAL DUTY CLAUSE SUPPORT CAMP RIPLEY WORK ORDER*

KFI ENGINEERS

CONTRACT / JPA		**SWIFT #**	276735	**Dollar Amount:**	$ 89,600.00	**Admin Report Required:**	Yes
'''		**Alternate #**	25118	**Effective Date:**	September 18, 2025	**Report Produced by Vender:**	No
Date Approved:	9/18/25	**Admin ID:**	98239	**Expiration Date:**	November 30, 2028		

Contract Description: *COMMISSION SERVICES UPGRADES AT AASF*

RUSTAN APPRAISAL SERVICE LLC

CONTRACT / JPA		**SWIFT #**	275324	**Dollar Amount:**	$ 18,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	September 03, 2025	**Report Produced by Vender:**	No
Date Approved:	9/3/25	**Admin ID:**	98412	**Expiration Date:**	January 31, 2026		

Contract Description: *MOTOR VEHICLE STORAGE*

MINNESOTA CLIMATE INNOVATION FINANCE AUTHORITY

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

MARGARET KELLY

AMENDMENT 01		**SWIFT #**	267081	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	9/11/25	**Admin ID:**	96067	**Expiration Date:**	February 02, 2026		

Contract Description: *HUMAN RESOURCES SUPPORT*

MINNESOTA STATE ACADEMIES

TOTAL AMOUNT APPROVED: ***$195,253.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MINNESOTA STATE ACADEMIES

TOTAL AMOUNT APPROVED: ***$195,253.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

VOLUNTEERS OF AMERICA

CONTRACT / JPA | **SWIFT #** 274159 | **Dollar Amount:** $ 62,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** September 08, 2025 | **Report Produced by Vender:** No
Date Approved: 9/8/25 | **Admin ID:** 97155 | **Expiration Date:** August 31, 2027

Contract Description: *PART TIME MENTAL HEALTH SERVICES*

VONA CENTER FOR MENTAL HEALTH BY VOLUNTEERS OF AMERICA OF MN AND WI

Single Source

AMENDMENT 01 | **SWIFT #** 247789 | **Dollar Amount:** $ 133,253.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/22/25 | **Admin ID:** 91342 | **Expiration Date:** June 30, 2027

Contract Description: *DAY TREATMENT MENTAL HEALTH SERVICES*

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$2,230,933.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 108,225.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** September 17, 2025 | **Report Produced by Vender:** No
Date Approved: 9/17/25 | **Admin ID:** 98469 | **Expiration Date:** June 30, 2026

Contract Description: *WORK ORDER - DEVELOP A FRAMEWORK STRATEGY FOR FINANCIAL MGMT TRAINING*

AMHERST H. WILDER FOUNDATION

AMENDMENT | **SWIFT #** 257771 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND OTHER TERMS | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/2/25 | **Admin ID:** 92961 | **Expiration Date:**

Contract Description: *ORAL HEALTH RESEARCH PROJECT WORK ORDER*

ANGELA M. VOGT

AMENDMENT 02 | **SWIFT #** 259272 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/30/25 | **Admin ID:** 93853 | **Expiration Date:** November 30, 2025

Contract Description: *FINANCIAL MANAGEMENT BEST PRACTICES AND CAPACITY BUILDING FOR GOV OFFICE WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$2,230,933.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

AVIELLAH CURRICULUM

CONTRACT / JPA		**SWIFT #**	269164	**Dollar Amount:**	$ 39,420.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	September 09, 2025	**Report Produced by Vender:**	No
Date Approved:	9/9/25	**Admin ID:**	98478	**Expiration Date:**	December 31, 2025		

Contract Description: *MN STORY COLLECTIVE QUICK CALL*

BERRY DUNN MCNEIL & PARKER LLC

CONTRACT / JPA		**SWIFT #**	276914	**Dollar Amount:**	$ 119,910.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	September 23, 2025	**Report Produced by Vender:**	No
Date Approved:	9/23/25	**Admin ID:**	98617	**Expiration Date:**	February 28, 2026		

Contract Description: *PERFORMANCE AUDIT OF PAYROLL OPERATIONS WORK ORDER*

DENDROS GROUP LLC

CONTRACT / JPA		**SWIFT #**	276027	**Dollar Amount:**	$ 194,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	September 09, 2025	**Report Produced by Vender:**	No
Date Approved:	9/9/25	**Admin ID:**	98384	**Expiration Date:**	June 30, 2026		

Contract Description: *COACHING SESSIONS ABOUT IDI LEARNING WORK ORDER*

DEYOUNG CONSULTING SERVICES LLC

AMENDMENT 01		**SWIFT #**	263633	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	9/12/25	**Admin ID:**	95235	**Expiration Date:**	June 30, 2026		

Contract Description: *PROVIDE METRO DISTRICT ASSESSMENT AND TEAM BUILDING FOR MNDOT WORK ORDER*

IMPROVE GROUP

CONTRACT / JPA		**SWIFT #**	276545	**Dollar Amount:**	$ 214,103.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	September 19, 2025	**Report Produced by Vender:**	No
Date Approved:	9/19/25	**Admin ID:**	98503	**Expiration Date:**	June 30, 2026		

Contract Description: *FACILITATE PANELIST DISCUSSION WORK ORDER*

IMPROVE GROUP

CONTRACT / JPA		**SWIFT #**	276860	**Dollar Amount:**	$ 140,186.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	September 29, 2025	**Report Produced by Vender:**	No
Date Approved:	9/29/25	**Admin ID:**	98587	**Expiration Date:**	June 30, 2026		

Contract Description: *ASSISTANCE WITH THE RECOVERY RESIDENCE WORKGROUP PROGRAM*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$2,230,933.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

INTEGRITYME

Single Source

CONTRACT / JPA		**SWIFT #**	273823	**Dollar Amount:**	$ 20,100.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	September 22, 2025	**Report Produced by Vender:**	No
Date Approved:	9/22/25	**Admin ID:**	98641	**Expiration Date:**	June 30, 2026		

Contract Description: *INDEPENDENT MEDICAL EXAMINATIONS FOR AGO*

LANTERNA CONSULTING, INC

AMENDMENT 03		**SWIFT #**	256426	**Dollar Amount:**	$ 12,060.00	**Admin Report Required:**	Yes
AMEND DUTIES & INCREASE		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	9/10/25	**Admin ID:**	92355	**Expiration Date:**			

Contract Description: *CONSULTING SERVICES WORK ORDER*

METLIFE

CONTRACT / JPA		**SWIFT #**	277246	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	January 01, 2026	**Report Produced by Vender:**	No
Date Approved:	9/29/25	**Admin ID:**	98727	**Expiration Date:**	December 31, 2027		

Contract Description: *2026 ADMINISTRATIVE SERVICE AGREEMENT-VISION PLAN*

NEKA CREATIVE

CONTRACT / JPA		**SWIFT #**	276534	**Dollar Amount:**	$ 149,929.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	September 16, 2025	**Report Produced by Vender:**	No
Date Approved:	9/16/25	**Admin ID:**	98505	**Expiration Date:**	December 31, 2025		

Contract Description: *DEVELOPMENTAL SCREENING SERVICES MN FAMILIES WORK ORDER*

PUBLIC CONSULTING GROUP

CONTRACT / JPA		**SWIFT #**		**Dollar Amount:**	$ 250,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	September 11, 2025	**Report Produced by Vender:**	No
Date Approved:	9/11/25	**Admin ID:**	98312	**Expiration Date:**	June 30, 2026		

Contract Description: *ALTERNATIVE PAYMENT METHODOLOGY FOR MNCHOICES ASSESSMENTS WORK ORDER*

READING & MATH

CONTRACT / JPA		**SWIFT #**	2764199	**Dollar Amount:**	$ 3,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	September 10, 2025	**Report Produced by Vender:**	No
Date Approved:	9/10/25	**Admin ID:**	98482	**Expiration Date:**	June 30, 2026		

Contract Description: *RECOVERY CORP*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$2,230,933.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

THE IMPROVE GROUP

AMENDMENT 03	**SWIFT #**	251999	**Dollar Amount:**	$ 115,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/16/25	**Admin ID:**	91313	**Expiration Date:**	September 30, 2026		

Contract Description: *CONSULTING SERVICES FOR ENGINEERING SERVICES DIVISION AT MNDOT WORK ORDER*

THE IMPROVE GROUP

AMENDMENT 03	**SWIFT #**		**Dollar Amount:**	$ 115,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/12/25	**Admin ID:**	91313	**Expiration Date:**			

Contract Description: *CONSULTING SERVICES FOR ENGINEERING SERVICES DIVISION AT MNDOT WORK ORDER*

WEBMD HEALTH SERVICES GROUP

AMENDMENT 01	**SWIFT #**	240216	**Dollar Amount:**	$ 750,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST,	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/15/25	**Admin ID:**	80288	**Expiration Date:**	December 31, 2026		

Contract Description: *STATE EMPLOYEE GROUP INSURANCE PROGRAM - COORDINATED WELL BEING PROGRAM.*

MN STATE LOTTERY

TOTAL AMOUNT APPROVED: ***$22,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

TURNBERRY SOLUTIONS

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**	$ 22,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**	3521	**Effective Date:**	September 09, 2025	**Report Produced by Vender:**	No
Date Approved: 9/3/25	**Admin ID:**	98217	**Expiration Date:**	November 08, 2025		

Contract Description: *UPGRADE ECS-OPTIMIZED WINDOWS SERVER FROM VERSION 2019 TO VERSION 2022*

MN STATE RETIREMENT SYSTEM

TOTAL AMOUNT APPROVED: ***$81,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

PLANTE MORAN

AMENDMENT 01	**SWIFT #**	236144	**Dollar Amount:**	$ 81,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/8/25	**Admin ID:**	81193	**Expiration Date:**	August 31, 2026		

Contract Description: *74 INTERNAL AUDIT SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$6,335,255.55*** ***TOTAL DOCUMENTS APPROVED:*** 44

AM SOLUTIONS AND CONSULTING LLC

CONTRACT / JPA | **SWIFT #** 275840 | **Dollar Amount:** $ 70,560.00 | **Admin Report Required:** Yes
''' | **Alternate #** 3469 | **Effective Date:** September 02, 2025 | **Report Produced by Vender:** No
Date Approved: 9/2/25 | **Admin ID:** 98353 | **Expiration Date:** January 31, 2026

Contract Description: *DEVELOPERS TO DESIGN, DEVELOP, AND LAUNCH A DIGITAL SOLUTION TO SUPPORT THE PETROFUND. ORIG CERT. NO. 96686*

APEX SYSTEMS LLC

CONTRACT / JPA | **SWIFT #** 276749 | **Dollar Amount:** $ 99,387.00 | **Admin Report Required:** Yes
''' | **Alternate #** 3506 | **Effective Date:** October 08, 2025 | **Report Produced by Vender:** No
Date Approved: 9/29/25 | **Admin ID:** 97849 | **Expiration Date:** June 30, 2026

Contract Description: *DEVELOP POWER BI DASHBOARDS FROM AZURE DATA WAREHOUSE*

BASSWOOD CONSULTING GROUP

CONTRACT / JPA | **SWIFT #** 275783 | **Dollar Amount:** $ 61,920.00 | **Admin Report Required:** Yes
''' | **Alternate #** 3469 | **Effective Date:** September 02, 2025 | **Report Produced by Vender:** No
Date Approved: 9/2/25 | **Admin ID:** 96686 | **Expiration Date:** January 31, 2026

Contract Description: *DEVELOPERS TO DESIGN, DEVELOP, AND LAUNCH A DIGITAL SOLUTION TO SUPPORT THE PETROFUND*

BERRY DUNN MCNEIL & PARKER LLC

CONTRACT / JPA | **SWIFT #** 276670 | **Dollar Amount:** $ 45,600.00 | **Admin Report Required:** Yes
''' | **Alternate #** 3513 | **Effective Date:** September 22, 2025 | **Report Produced by Vender:** No
Date Approved: 9/23/25 | **Admin ID:** 98146 | **Expiration Date:** April 30, 2026

Contract Description: *PENETRATION TESTING FOR THE PAID LEAVE WEB APPLICATION*

BLUUM OF MINNESOTA LLC

CONTRACT / JPA | **SWIFT #** 275369 | **Dollar Amount:** $ 6,750.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** September 08, 2025 | **Report Produced by Vender:** No
Date Approved: 9/8/25 | **Admin ID:** 98452 | **Expiration Date:** June 30, 2026

Contract Description: *INSTALLATION AND PROGRAMMING OR AV SYSTEM TOUCH PANEL WORK ORDER*

CARAHSOFT TECHNOLOGY CORPORATION

AMENDMENT 06 | **SWIFT #** 236111 | **Dollar Amount:** $ 457,629.99 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/15/25 | **Admin ID:** 82376 | **Expiration Date:** September 12, 2026

Contract Description: *ADULT USE CANNABIS LICENSING SYSTEM*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$6,335,255.55*** ***TOTAL DOCUMENTS APPROVED:*** 44

CHARTER SOLUTIONS, INC

AMENDMENT 05
AMEND EXPIRATION DATE,
Date Approved: 9/15/25

SWIFT # 221941
Alternate # 2264
Admin ID: 74319

Dollar Amount: $ 44,975.00
Effective Date:
Expiration Date: January 02, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TABLEAU SERVER INSTALLATION, MANAGEMENT, AND SUPPORT. ORIG CONTRACT NO. 205501*

CITY OF SAINT PAUL

CONTRACT / JPA
'''
Date Approved: 9/4/25

SWIFT #
Alternate #
Admin ID: 98448

Dollar Amount:
Effective Date: September 04, 2025
Expiration Date: June 30, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CYBERSECURITY TASK FORCE SERVICES*

CSG GOVERNMENT SOLUTIONS

CONTRACT / JPA
'''
Date Approved: 9/19/25

SWIFT # 276461
Alternate # 3488
Admin ID: 97631

Dollar Amount: $ 942,800.00
Effective Date: September 22, 2025
Expiration Date: April 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ASSISTANCE WITH SSIS MODERNIZATION ROADMAP TO IMPLEMENT CCWIS SOLUTION*

CUSTOM DATA PROCESSING INC

CONTRACT / JPA
'''
Date Approved: 9/2/25

SWIFT # 275401
Alternate #
Admin ID: 98390

Dollar Amount: $ 394,871.00
Effective Date: July 01, 2026
Expiration Date: December 31, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SPIRIT PARTICIPANT PORTAL CHAT AND SIGNATURE WORK ORDER*

DATABANK IMX

Single Source

AMENDMENT 02
AMEND DUTIES, COST AND
Date Approved: 9/16/25

SWIFT # 235438
Alternate #
Admin ID: 81040

Dollar Amount: $ 19,885.00
Effective Date:
Expiration Date: February 11, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOPMENT, IMPLEMENTATION, AND SUPPORT SERVICES FOR ONBASE PLATFORM*

DATABANK IMX

AMENDMENT 02
AMEND TERM OF WORK ORDER
Date Approved: 9/29/25

SWIFT # 263615
Alternate # 3329
Admin ID: 95090

Dollar Amount:
Effective Date:
Expiration Date: November 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *UPGRADE ONBASE ENVIRONMENTS AND CONVERT SCRIPTS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$6,335,255.55*** ***TOTAL DOCUMENTS APPROVED:*** 44

DATABANK IMX

Single Source

AMENDMENT 01	**SWIFT #**	264980	**Dollar Amount:**	$ 15,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/17/25	**Admin ID:**	96368	**Expiration Date:**			

Contract Description: *PERFORM UPGRADES TO ONBASE ENVIRONMENTS*

EMERGE KNOWLEDGE DESIGN INC

Single Source

AMENDMENT 03	**SWIFT #**	237352	**Dollar Amount:**	$ 55,605.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/22/25	**Admin ID:**	84268	**Expiration Date:**	October 09, 2026		

Contract Description: *SOFTWARE LICENSE, TECHNICAL SUPPORT, AND PROFESSIONAL SERVICES*

ENCLIPSE CORPORATION

CONTRACT / JPA	**SWIFT #**	275797	**Dollar Amount:**	$ 55,440.00	**Admin Report Required:**	Yes
'''	**Alternate #**	3469	**Effective Date:**	September 02, 2025	**Report Produced by Vender:**	No
Date Approved: 9/2/25	**Admin ID:**	98352	**Expiration Date:**	January 31, 2026		

Contract Description: *DEVELOPERS TO DESIGN, DEVELOP, AND LAUNCH A DIGITAL SOLUTION TO SUPPORT THE PETROFUND. ORIG CERT. NO. 96686*

FRANKLIN COVEY

CONTRACT / JPA	**SWIFT #**	275216	**Dollar Amount:**	$ 6,800.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	September 03, 2025	**Report Produced by Vender:**	No
Date Approved: 9/3/25	**Admin ID:**	98033	**Expiration Date:**	August 24, 2027		

Contract Description: *FRANKLIN COVEY SPEAKERS*

GTEL ADVISORS, LLC

CONTRACT / JPA	**SWIFT #**	276990	**Dollar Amount:**	$ 145,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**	3497	**Effective Date:**	September 29, 2025	**Report Produced by Vender:**	No
Date Approved: 9/29/25	**Admin ID:**	97632	**Expiration Date:**	March 31, 2026		

Contract Description: *DEVELOP AND DELIVER A REQUEST FOR PROPOSAL TO PROCURE A NEW INCARCERATED PERSON COMMUNICATION SERVICES*

HEXAGON SAFETY AND INFRASTRUCTURE/INTERGRAPH PUBLIC SAFETY

Single Source

CONTRACT / JPA	**SWIFT #**	276766	**Dollar Amount:**	$ 309,393.45	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	September 23, 2025	**Report Produced by Vender:**	No
Date Approved: 9/23/25	**Admin ID:**	96822	**Expiration Date:**	January 31, 2026		

Contract Description: *SYSTEM UPGRADE SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$6,335,255.55*** ***TOTAL DOCUMENTS APPROVED:*** 44

ICEBERG TECHNOLOGY GROUP

CONTRACT / JPA '''
Date Approved: 9/29/25

SWIFT # 277238
Alternate # 3525
Admin ID: 98311

Dollar Amount: $ 421,520.00
Effective Date: September 30, 2025
Expiration Date: August 31, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROJECT MANAGER FOR THE FISCAL AND ADMINISTRATIVE SERVICES DIVISION ELECTRONIC DOCUMENT MANAGEMENT SYSTEM*

INFORMATION TECHNOLOGY SERVICES

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 9/23/25

SWIFT # 269292
Alternate #
Admin ID: 96717

Dollar Amount:
Effective Date:
Expiration Date: March 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *STRATEGIC, CREATIVE AND TECHNICAL SERVICES*

INSIGHT PUBLIC SECTOR INC

CONTRACT / JPA '''
Date Approved: 9/25/25

SWIFT # 276380
Alternate #
Admin ID: 98656

Dollar Amount: $ 13,683.49
Effective Date: September 25, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WORKPRO BASE SYSTEM ENHANCEMENTS AND UPGRADES*

INTERNATIONAL PROJECTS CONSULTANCY SERVICES, INC

CONTRACT / JPA '''
Date Approved: 9/29/25

SWIFT # 277269
Alternate # 3507
Admin ID: 97807

Dollar Amount: $ 400,000.00
Effective Date: October 08, 2025
Expiration Date: August 31, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SUPPORT, MAINTENANCE, AND ENHANCEMENTS FOR THE ELINK GRANT MANAGEMENT AND CONSERVATION TRACKING SYSTEM*

INTERNATIONAL PROJECTS CONSULTANCY SERVICES, INC

CONTRACT / JPA '''
Date Approved: 9/30/25

SWIFT # 277300
Alternate # 3539
Admin ID: 98405

Dollar Amount: $ 146,375.00
Effective Date: October 06, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DATA ENGINEERING FOR THE CAMPUS SYSTEM*

ITPROFOUND, INC.

CONTRACT / JPA '''
Date Approved: 9/2/25

SWIFT # 275947
Alternate # 3523
Admin ID: 98292

Dollar Amount: $ 158,000.00
Effective Date: September 02, 2025
Expiration Date: August 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *QUALITY ASSURANCE TEST EINGEER FOR THE CUMULATIVE IMPACTS DATA APPLICATION PROJECT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$6,335,255.55*** ***TOTAL DOCUMENTS APPROVED:*** 44

LYNMARK CONSULTING INC.

Single Source

AMENDMENT 03	**SWIFT #**	240707	**Dollar Amount:**	$ 110,400.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/12/25	**Admin ID:**	85724	**Expiration Date:**			

Contract Description: *ENHANCE AND BUILD CUSTOM FEATURES IN BOARD OF MEDICAL PRACTICE'S ALMIS LICENSING SYSTEM*

METRC LLC

CONTRACT / JPA	**SWIFT #**	276467	**Dollar Amount:**	$ 125,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	September 15, 2025	**Report Produced by Vender:**	No
Date Approved: 9/15/25	**Admin ID:**	98360	**Expiration Date:**	June 30, 2026		

Contract Description: *MNWELL CANABIS HUB*

MICROSOFT CORPORATION

CONTRACT / JPA	**SWIFT #**	276278	**Dollar Amount:**	$ 99,450.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	September 18, 2025	**Report Produced by Vender:**	No
Date Approved: 9/18/25	**Admin ID:**	98593	**Expiration Date:**	September 14, 2026		

Contract Description: *ENHANCED DESIGNATED ENGINEERING AZURE LAAS WORK ORDER*

NELNET

AMENDMENT 05	**SWIFT #**	188713	**Dollar Amount:**	$ 132,600.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/22/25	**Admin ID:**	70242	**Expiration Date:**	June 30, 2029		

Contract Description: *IN-HOUSE SYSTEM RE: FINANCIAL AID PROGRAMS*

NIGHTHAWK INCORPORATED

AMENDMENT 01	**SWIFT #**	266622	**Dollar Amount:**	$ 2,500.00	**Admin Report Required:**	Yes
AMEND DUTIES AND	**Alternate #**	3369	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/29/25	**Admin ID:**	95448	**Expiration Date:**			

Contract Description: *MIGRATE EERA WEBSITE FROM COMMERCE TO PUC*

NORTHEAST WASTE MANAGEMENT OFFICIALS ASSOCIATION

AMENDMENT 01	**SWIFT #**	239998	**Dollar Amount:**	$ 750.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/22/25	**Admin ID:**	94893	**Expiration Date:**	June 30, 2026		

Contract Description: *PFAS DATA WAREHOUSE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$6,335,255.55*** ***TOTAL DOCUMENTS APPROVED:*** 44

ON DEMAND SERVICES GROUP

AMENDMENT 01
AMEND TERM OF WORK ORDER
Date Approved: 9/30/25

SWIFT # 266724
Alternate # 3386
Admin ID: 95744

Dollar Amount: $ 104,520.00
Effective Date:
Expiration Date: January 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROJECT MANAGER TO COMPLETE THE REGISTRY 2.0 PROJECT*

PRO-WEST & ASSOCIATES

AMENDMENT 01
AMEND TERM OF WORK ORDER
Date Approved: 9/29/25

SWIFT # 264613
Alternate # 3351
Admin ID: 95339

Dollar Amount: $ 29,890.62
Effective Date:
Expiration Date: March 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BUSINESS ANALYSIS FOR THE TMF GEOSPATIAL COMMONS MODERNIZATION PROJECT*

QUETICA, LLC

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 9/25/25

SWIFT # 257458
Alternate #
Admin ID: 85690

Dollar Amount: $ 191,020.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOP, IMPLEMENT, AND MAINTAIN A FREIGHT NETWORK OPTIMIZATION TOOL*

SHI INTERNATIONAL

CONTRACT / JPA
"'
Date Approved: 9/16/25

SWIFT # 273006
Alternate #
Admin ID: 98550

Dollar Amount: $ 96,800.00
Effective Date: September 16, 2025
Expiration Date: September 14, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *NEW CASE MANAGEMENT SYSTEM MISSING AND MURDERED INDIGENOUS RELATIVES OFFICE WORK ORDER*

SHI INTERNATIONAL

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 9/19/25

SWIFT # 272972
Alternate #
Admin ID: 98559

Dollar Amount:
Effective Date:
Expiration Date: September 11, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SOFTWARE IMPLEMENTATION*

SHI INTERNATIONAL

CONTRACT / JPA
"'
Date Approved: 9/16/25

SWIFT #
Alternate #
Admin ID: 98559

Dollar Amount: $ 34,500.00
Effective Date: September 16, 2025
Expiration Date: September 11, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SOFTWARE IMPLEMENTATION*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$6,335,255.55*** ***TOTAL DOCUMENTS APPROVED:*** 44

SHI INTERNATIONAL CORP

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 9/16/25

SWIFT # 259838
Alternate #
Admin ID: 94738

Dollar Amount:
Effective Date:
Expiration Date: September 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *IMPLEMENTATION OF IDENTIFY GOVERNANCE AND WEB ACCESS MANAGEMENT IAM SOFTWARE*

SI DELIVERY CONSULTING

AMENDMENT 03
AMEND CONSIDERATION
Date Approved: 9/15/25

SWIFT # 243311
Alternate # 2913
Admin ID: 85733

Dollar Amount: $ 13,940.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRANSFORM AND IMPROVE THE STATE OF MN JOB APPLICATION PROCESS TO A PRODUCT MODEL*

THE MACRO GROUP

CONTRACT / JPA
'''
Date Approved: 9/9/25

SWIFT # 276025
Alternate # 3522
Admin ID: 98291

Dollar Amount: $ 99,990.00
Effective Date: October 16, 2025
Expiration Date: October 15, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FORENSICS SYSTEMS ADMINISTRATOR TO CONFIGURE, CUSTOMIZE, AND IMPLMENT THE BEAST DNA MODULE*

THE MACRO GROUP, INC

AMENDMENT 04
AMEND EXPIRATION DATE
Date Approved: 9/18/25

SWIFT # 239228
Alternate # 2834
Admin ID: 84587

Dollar Amount:
Effective Date:
Expiration Date: October 03, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROJECT MANAGER FOR FISCAL AND ADMINISTRATIVE SERVICES DIVISION AND OFFICE OF JUSTICE PROGRAMS*

TURNBERRY SOLUTIONS

AMENDMENT 04
AMEND EXPIRATION DATE
Date Approved: 9/3/25

SWIFT # 223215
Alternate # 1990
Admin ID: 69883

Dollar Amount:
Effective Date:
Expiration Date: June 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ASSIST IN MOVING IT OPERATING MODEL TO AN APPROACH THAT IS PRODUCT BASED AND INCLUSIVE OF AGILE AND DEVOPS PRINCIPLES. ORIG CONTRACT NO. 191239, 122572, AND 215926*

TURNBERRY SOLUTIONS

AMENDMENT 01
AMEND CONSIDERATION
Date Approved: 9/9/25

SWIFT # 253972
Alternate # 3087
Admin ID: 90837

Dollar Amount: $ 22,800.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *QUALITY ASSURANCE ANALYST FOR MNJIS PROJECTS WITHIN THE BCA*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$6,335,255.55*** ***TOTAL DOCUMENTS APPROVED:*** 44

WILCOXON GROUP, INC

CONTRACT / JPA | **SWIFT #** 277309 | **Dollar Amount:** $ 290,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** 3541 | **Effective Date:** October 01, 2025 | **Report Produced by Vender:** No
Date Approved: 9/30/25 | **Admin ID:** 98400 | **Expiration Date:** September 30, 2026

Contract Description: *DEVELOPMENT AND WEBSERVICES FOR THE TECHNOLOGY MODERNIZATION FUND PROJECT*

XPAND CORPORATION

Single Source

AMENDMENT 09 | **SWIFT #** 217765 | **Dollar Amount:** $ 1,109,900.00 | **Admin Report Required:** Yes
AMEND DUTES, COST AND OTHER | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/30/25 | **Admin ID:** 78323 | **Expiration Date:**

Contract Description: *ONGOING MAINTENANCE, NEW SOFTWARE AND SYSTEM DEVELOPMENT FOR CAREERONESTOP (COS)*

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$3,484,236.00*** ***TOTAL DOCUMENTS APPROVED:*** 15

AYRES ASSOCIATES

CONTRACT / JPA | **SWIFT #** 276228 | **Dollar Amount:** $ 9,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** September 16, 2025 | **Report Produced by Vender:** No
Date Approved: 9/16/25 | **Admin ID:** 98553 | **Expiration Date:** September 07, 2026

Contract Description: *STRUCTURAL EVALUATION FOR FIRE DAMAGE AT GEMINI AMA BUILDING*

BOLTON & MENK INC

AMENDMENT 03 | **SWIFT #** 265301 | **Dollar Amount:** $ 9,268.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/29/25 | **Admin ID:** 95420 | **Expiration Date:** December 31, 2025

Contract Description: *LAKE SUPERIOR COASTAL PROGRAM ASSESSMENT AND STRATEGIES DEVELOPMENT WORK ORDER*

COLLEGE OF VETERINARY MEDICINE

CONTRACT / JPA | **SWIFT #** 276270 | **Dollar Amount:** $ 131,595.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** October 01, 2025 | **Report Produced by Vender:** No
Date Approved: 9/17/25 | **Admin ID:** 98603 | **Expiration Date:** December 31, 2025

Contract Description: *TISSUE CAMPLE ASSISTANCE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$3,484,236.00*** ***TOTAL DOCUMENTS APPROVED:*** 15

CROW WING COUNTY

CONTRACT / JPA | **SWIFT #** 276285 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** September 10, 2025 | **Report Produced by Vender:** No
Date Approved: 9/10/25 | **Admin ID:** 98489 | **Expiration Date:**

Contract Description: *LIMITED LICENSE TO USE COPYRIGHTED MATERIAL*

EAGLE BLUFF ENVIRONMENTAL LEARNING CENTER

CONTRACT / JPA | **SWIFT #** 276638 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** September 17, 2025 | **Report Produced by Vender:** No
Date Approved: 9/17/25 | **Admin ID:** 98590 | **Expiration Date:** October 31, 2025

Contract Description: *HUNTING, FISHING AND OUTDOOR RELATED OPPORTUNITES FOR WOMEN*

GROWTH INDUSTRIES LLC

CONTRACT / JPA | **SWIFT #** 277275 | **Dollar Amount:** $ 10,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** September 30, 2025 | **Report Produced by Vender:** No
Date Approved: 9/30/25 | **Admin ID:** 98753 | **Expiration Date:** December 31, 2025

Contract Description: *DNR ALL STAFF BREAKOUT SESSION QUICK CALL*

LARSON ENGINEERING INC

AMENDMENT 03 | **SWIFT #** 220129 | **Dollar Amount:** $ 2,300.00 | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/3/25 | **Admin ID:** 81756 | **Expiration Date:**

Contract Description: *STRUCTURAL ENGINEERING FOR ROOF REPLACEMENT AT DULUTH AREA FISHERIES*

LARSON ENGINEERING INC

CONTRACT / JPA | **SWIFT #** 276707 | **Dollar Amount:** $ 16,900.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** September 30, 2025 | **Report Produced by Vender:** No
Date Approved: 9/18/25 | **Admin ID:** 98627 | **Expiration Date:** September 29, 2027

Contract Description: *STRUCTURAL ENGINEER SERVICES*

LEE PFANNMULLER

AMENDMENT 01 | **SWIFT #** 269696 | **Dollar Amount:** $ 5,000.00 | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/16/25 | **Admin ID:** 96738 | **Expiration Date:**

Contract Description: *STATE WILDLIFE ACTION PLAN REVISION ASSISTANCE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$3,484,236.00*** ***TOTAL DOCUMENTS APPROVED:*** 15

RA OUTDOORS LLC, DBA ASPIRA

AMENDMENT 04
AMEND DUTIES, EXPIRATION
Date Approved: 9/2/25

SWIFT # 190074
Alternate #
Admin ID: 86993

Dollar Amount: $ 3,000,000.00
Effective Date:
Expiration Date: February 28, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ELS WATERCRAFT PRIVILEGE CODES*

ST. LOUIS COUNTY

CONTRACT / JPA
"'
Date Approved: 9/16/25

SWIFT # 274573
Alternate #
Admin ID: 97910

Dollar Amount: $ 50,000.00
Effective Date: September 16, 2025
Expiration Date: June 30, 2045

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ATV TRAIL PHEIFFER LAKE CONNECTION*

SURDEX CORPORATION

CONTRACT / JPA
"'
Date Approved: 9/16/25

SWIFT # 276332
Alternate # RFO010
Admin ID: 97775

Dollar Amount: $ 145,435.00
Effective Date: September 16, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *AERIAL IMAGERY FRO PEAK FOLIAGE FALL COLOR FOR COUNTIES IN EAST CENTRAL MN WORK ORDER*

TIMMONS GROUP INC

CONTRACT / JPA
"'
Date Approved: 9/4/25

SWIFT # 275709
Alternate #
Admin ID: 98359

Dollar Amount: $ 69,000.00
Effective Date: September 04, 2025
Expiration Date: August 31, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MAINTENANCE AND SECURITY SERVICES*

WSB LLC

AMENDMENT 02
AMEND DUTIES & INCREASE
Date Approved: 9/4/25

SWIFT # 261262
Alternate #
Admin ID: 94026

Dollar Amount: $ 3,500.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *RESTORATION OF RIVERBANK ALONG THE ROOT RIVER STATE TRAIL*

WSB LLC

AMENDMENT 01
AMEND DUTIES AND INCREASE
Date Approved: 9/2/25

SWIFT # 265286
Alternate #
Admin ID: 95359

Dollar Amount: $ 32,238.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BANNING STATE PARK NEW SHOWER BUILDING*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

OFFICE OF CANNABIS MANAGEMENT

TOTAL AMOUNT APPROVED: ***$53,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

OB CONSULTANTS

CONTRACT / JPA | **SWIFT #** 275594 | **Dollar Amount:** $ 53,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** September 15, 2025 | **Report Produced by Vender:** No
Date Approved: 9/3/25 | **Admin ID:** 98418 | **Expiration Date:** December 31, 2025

Contract Description: *EXTERNAL AUDIT SERVICES*

OFFICE OF HIGHER EDUCATION

TOTAL AMOUNT APPROVED: ***$175,516.00*** ***TOTAL DOCUMENTS APPROVED:*** 6

ASCEND CONSULTING

CONTRACT / JPA | **SWIFT #** 576751 | **Dollar Amount:** $ 5,625.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** September 22, 2025 | **Report Produced by Vender:** No
Date Approved: 9/22/25 | **Admin ID:** 98645 | **Expiration Date:** June 30, 2026

Contract Description: *STRANGULATION AWARENESS CAMPAIGN*

KATE SOLBERG LLC

CONTRACT / JPA | **SWIFT #** 276854 | **Dollar Amount:** $ 25,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** September 23, 2025 | **Report Produced by Vender:** No
Date Approved: 9/23/25 | **Admin ID:** 98671 | **Expiration Date:** September 21, 2026

Contract Description: *GRAPHIC DESIGN SERVICES*

PORTAGE PARTNERS CONSULTING, LLC

AMENDMENT 01 | **SWIFT #** 274516 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND OTHER TERMS | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/17/25 | **Admin ID:** 98099 | **Expiration Date:**

Contract Description: *GEAR UP GET READY MINNESOTA*

REALTIME TALENT

AMENDMENT 01 | **SWIFT #** 259731 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND DUTIES AND EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/10/25 | **Admin ID:** 94330 | **Expiration Date:** October 31, 2025

Contract Description: *RESEARCH SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

OFFICE OF HIGHER EDUCATION

TOTAL AMOUNT APPROVED: ***$175,516.00*** ***TOTAL DOCUMENTS APPROVED:*** 6

SOUTHWEST MINNESOTA PRIVATE INDUSTRY COUNCIL

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 9/15/25

SWIFT # 267884
Alternate #
Admin ID: 95409

Dollar Amount:
Effective Date:
Expiration Date: September 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *GET READY GEAR UP MN*

THE IMPROVE GROUP

CONTRACT / JPA
"
Date Approved: 9/10/25

SWIFT # 276920
Alternate #
Admin ID: 96074

Dollar Amount: $ 144,891.00
Effective Date: September 10, 2025
Expiration Date: August 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MINNESOTA P-20 EDUCATION PARTNERSHIP STRATEGIC PLANNING*

PHARMACY BOARD

TOTAL AMOUNT APPROVED: ***$12,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

SHADDIX, JANET & ASSOCIATES

CONTRACT / JPA
"
Date Approved: 9/16/25

SWIFT # 276643
Alternate #
Admin ID: 98551

Dollar Amount: $ 12,000.00
Effective Date: September 22, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COURT REPORTING AND SERVICES ENFORCEMENT RELATED HEARINGS*

SHADDIX, JANET & ASSOCIATES

AMENDMENT 01
AMEND OTHER TERMS
Date Approved: 9/19/25

SWIFT #
Alternate #
Admin ID: 98551

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COURT REPORTING AND SERVICES ENFORCEMENT RELATED HEARINGS*

POLLUTION CONTROL AGENCY

TOTAL AMOUNT APPROVED: ***$1,008,400.00*** ***TOTAL DOCUMENTS APPROVED:*** 7

CHANGE NARRATIVE LLC

CONTRACT / JPA
"
Date Approved: 9/29/25

SWIFT # 276016
Alternate #
Admin ID: 98731

Dollar Amount: $ 11,900.00
Effective Date: October 01, 2025
Expiration Date: March 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *INTAKE AND RULE IMPLMENTATION*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

POLLUTION CONTROL AGENCY

TOTAL AMOUNT APPROVED: ***$1,008,400.00*** ***TOTAL DOCUMENTS APPROVED:*** 7

EUNOMIA RESEARCH & CONSULTING INC

CONTRACT / JPA | **SWIFT #** 273957 | **Dollar Amount:** $ 896,500.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** September 12, 2025 | **Report Produced by Vender:** No
Date Approved: 9/12/25 | **Admin ID:** 95607 | **Expiration Date:** December 31, 2026

Contract Description: *PACKAGING WASTE AND COST REDUCTION ACT - PRELIMINARY ASSESSMENT AND NEEDS ASSESSMENT*

HARTLEY NATURE CENTER

CONTRACT / JPA | **SWIFT #** 274863 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** September 25, 2025 | **Report Produced by Vender:** No
Date Approved: 9/25/25 | **Admin ID:** 98692 | **Expiration Date:** August 15, 2026

Contract Description: *LOAN WATER EXHIBITS*

INDUSTRIAL ECONOMICS, INCORPORATED

AMENDMENT 01 | **SWIFT #** 274000 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND OTHER TERMS | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/29/25 | **Admin ID:** 96601 | **Expiration Date:**

Contract Description: *CLIMATE ADAPTATION AND RESILIENCE COST STUDY*

ROCK LEAF WATER ENVIRONMENTAL LLC

AMENDMENT 01 | **SWIFT #** 262782 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/29/25 | **Admin ID:** 95750 | **Expiration Date:** January 01, 2026

Contract Description: *ELK RIVER LANDFILL PROJECT*

THE WORD APPLIED INC

CONTRACT / JPA | **SWIFT #** 271503 | **Dollar Amount:** $ 50,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** September 09, 2025 | **Report Produced by Vender:** No
Date Approved: 9/9/25 | **Admin ID:** 98476 | **Expiration Date:** April 30, 2026

Contract Description: *ENGAGEMENT RESEARCH SPANISH SPEAKING COMMUNITIES*

THE WORD APPLIED INC

CONTRACT / JPA | **SWIFT #** 271884 | **Dollar Amount:** $ 50,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** September 09, 2025 | **Report Produced by Vender:** No
Date Approved: 9/9/25 | **Admin ID:** 98477 | **Expiration Date:** April 30, 2026

Contract Description: *ENGAGEMENT RESEARCH: SOMALI AND/OR OROMO SPEAKING COMMUNITIES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

PROFESSIONAL EDUCATOR LICENSING & STANDARDS BOARD

TOTAL AMOUNT APPROVED: ***$500,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

COLLECTIVITY

CONTRACT / JPA | **SWIFT #** 274734 | **Dollar Amount:** $ 500,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** September 15, 2025 | **Report Produced by Vender:** No
Date Approved: 9/15/25 | **Admin ID:** 98538 | **Expiration Date:** June 30, 2027

Contract Description: *TEACHER MARKETING AND OUTREACH*

PUBLIC EMPLOYEES RETIREMENT

TOTAL AMOUNT APPROVED: ***$175,299.00*** ***TOTAL DOCUMENTS APPROVED:*** 2

CLUB VITA US, LLC

AMENDMENT 02 | **SWIFT #** | **Dollar Amount:** $ 20,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/18/25 | **Admin ID:** 72400 | **Expiration Date:** June 30, 2026

Contract Description: *ACTUARIAL SERVICES AND ACTUARIAL DATA- APPLICATION FORM FOR US SUBSCRIBERS*

GABRIEL, ROEDER, SMITH AND COMPANY

AMENDMENT 02 | **SWIFT #** 215407 | **Dollar Amount:** $ 155,299.00 | **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/3/25 | **Admin ID:** 75276 | **Expiration Date:**

Contract Description: *ACTUARIAL CONSULTATION AND ADVISORY SERVICES*

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$4,312,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 10

CEDAR CREEK TRAINING AND CONSULTING

AMENDMENT 01 | **SWIFT #** 236833 | **Dollar Amount:** $ 90,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/22/25 | **Admin ID:** 84619 | **Expiration Date:** June 30, 2026

Contract Description: *PUBLIC SAFETY COMMUNICATIONS STATE PROGRAM COORDINATOR*

CITY OF ELK RIVER

AMENDMENT 01 | **SWIFT #** 264711 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND TERMS & CONDITIONS | **Alternate #** VIN00710200 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/10/25 | **Admin ID:** 98493 | **Expiration Date:**

Contract Description: *ACCESS TO SYSTEMS AND TOOLS;CJDN*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$4,312,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 10

CITY OF ELK RIVER

CONTRACT / JPA | **SWIFT #** 264711 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** VIN00710200 | **Effective Date:** September 10, 2025 | **Report Produced by Vender:** No
Date Approved: 9/10/25 | **Admin ID:** 98493 | **Expiration Date:** September 10, 2030

Contract Description: *ACCESS TO SYSTEMS AND TOOLS;CJDN*

FEDERAL ENGINEERING, INC

AMENDMENT 01 | **SWIFT #** 269179 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND DUTIES AND EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/2/25 | **Admin ID:** 95514 | **Expiration Date:** June 30, 2026

Contract Description: *SUPPORT TO STATEWIDE EMERGENCY COMMUNICATINS BOARD FOR DEVELOPMENT OF NEXT STATEWIDE COMMUNICATION INTEROPERABILITY PLAN*

GLOCK PROFESSIONAL, INC

Single Source

CONTRACT / JPA | **SWIFT #** 275696 | **Dollar Amount:** $ 9,900.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** September 25, 2025 | **Report Produced by Vender:** No
Date Approved: 9/2/25 | **Admin ID:** 98021 | **Expiration Date:** October 25, 2025

Contract Description: *SPECIALIZED TRAINING AND CERT COURSE FOR GLOCK GEN5 WEAPONS*

LAKE ELMO AERO, LLC

CONTRACT / JPA | **SWIFT #** 276117 | **Dollar Amount:** $ 1,100.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** September 08, 2025 | **Report Produced by Vender:** No
Date Approved: 9/8/25 | **Admin ID:** 98414 | **Expiration Date:** December 31, 2025

Contract Description: *CIRRUS FLIGHT TRAINING*

LINNIHAN FOY ADVERTISING, LLC

AMENDMENT 07 | **SWIFT #** 202352 | **Dollar Amount:** $ 3,691,500.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/17/25 | **Admin ID:** 73009 | **Expiration Date:** September 30, 2026

Contract Description: *PROVIDE CREATIVE SERVICES AND ADMINISTRATION OF PAID MEDIA BUYS*

LYNN LEMBCKE DBA LYNN LEMBCKE CONSULTING

CONTRACT / JPA | **SWIFT #** 276882 | **Dollar Amount:** $ 5,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** October 01, 2025 | **Report Produced by Vender:** No
Date Approved: 9/26/25 | **Admin ID:** 98702 | **Expiration Date:** June 30, 2026

Contract Description: *AUDIT OF PORTABLE RECODING SYSTEMS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$4,312,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 10

MARCUS BRUNING TRAINING & CONSULTING

AMENDMENT 01		**SWIFT #**	236834	**Dollar Amount:**	$ 510,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	9/16/25	**Admin ID:**	83100	**Expiration Date:**	September 25, 2028		

Contract Description: *PROVIDE COMPREHENSIVE GOVERNANCE, OUTREACH, EDUCATION AND TRAINING FACILITATION SUPPORT FOR ECN'S TWO STATE PROGRAMS - 911 AND LAND MOBILE RADIO.*

NEIL NELSON

CONTRACT / JPA		**SWIFT #**	276242	**Dollar Amount:**	$ 5,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	September 23, 2025	**Report Produced by Vender:**	No
Date Approved:	9/23/25	**Admin ID:**	98666	**Expiration Date:**	June 30, 2026		

Contract Description: *REVIEW AND ANALYSIS SERVICES FOR MATERIALS*

REAL ESTATE AND CONSTRUCTION SERVICES

TOTAL AMOUNT APPROVED: ***$15,125.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

GTRE COMMERCIAL, LLC

CONTRACT / JPA		**SWIFT #**	277084	**Dollar Amount:**	$ 2,950.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	September 26, 2025	**Report Produced by Vender:**	No
Date Approved:	9/26/25	**Admin ID:**	98703	**Expiration Date:**	December 31, 2025		

Contract Description: *LAND APPRAISAL SERVICES*

INDEPENDENT TESTING TECHNOLOGIES, INC

CONTRACT / JPA		**SWIFT #**	273968	**Dollar Amount:**	$ 2,175.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	September 16, 2025	**Report Produced by Vender:**	No
Date Approved:	9/16/25	**Admin ID:**	98577	**Expiration Date:**	July 20, 2027		

Contract Description: *TESTING SERVICES*

PROFESSIONAL CONSULTING, INC.

CONTRACT / JPA		**SWIFT #**	276225	**Dollar Amount:**	$ 10,000.00	**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	September 15, 2025	**Report Produced by Vender:**	No
Date Approved:	9/15/25	**Admin ID:**	98543	**Expiration Date:**	June 30, 2026		

Contract Description: *CONTENT REVIEW AND REVISION*

REVENUE

TOTAL AMOUNT APPROVED: ***$20,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

REVENUE

TOTAL AMOUNT APPROVED: ***$20,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

ILLIES CONSULTING LLC

CONTRACT / JPA | **SWIFT #** 276770 | **Dollar Amount:** $ 20,000.00 | **Admin Report Required:** Yes
'' | **Alternate #** | **Effective Date:** September 18, 2025 | **Report Produced by Vender:** No
Date Approved: 9/18/25 | **Admin ID:** 98629 | **Expiration Date:** September 17, 2027

Contract Description: *JOB COACHING SERVICES*

SECRETARY OF STATE

TOTAL AMOUNT APPROVED: ***$158,100.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

KOSE NEWVILLE COLLABORATIVE LLC

CONTRACT / JPA | **SWIFT #** 277306 | **Dollar Amount:** $ 158,100.00 | **Admin Report Required:** Yes
'' | **Alternate #** | **Effective Date:** September 29, 2025 | **Report Produced by Vender:** No
Date Approved: 9/29/25 | **Admin ID:** 98675 | **Expiration Date:** December 31, 2025

Contract Description: *URBAN AREA SECURITY INITIATIVE PUBLIC INFO CAMPAIGN ELECTION 2025*

STATE AUDITOR

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

OPG-3, INC.

AMENDMENT 01 | **SWIFT #** 257892 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** 3167 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/10/25 | **Admin ID:** 92040 | **Expiration Date:** September 30, 2026

Contract Description: *MAINTENANCE AND SUPPORT FOR OSA'S LASERFICHE PRODUCTS*

TEACHERS RETIREMENT

TOTAL AMOUNT APPROVED: ***$203,712.80*** ***TOTAL DOCUMENTS APPROVED:*** 4

CAVANAUGH MACDONALD CONSULTING, LLC

AMENDMENT 02 | **SWIFT #** 195644 | **Dollar Amount:** $ 50,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/25/25 | **Admin ID:** 89208 | **Expiration Date:** June 30, 2026

Contract Description: *PROVIDE ACTUARIAL SERVICES AND CONSULTATION.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

TEACHERS RETIREMENT

TOTAL AMOUNT APPROVED: ***$203,712.80*** ***TOTAL DOCUMENTS APPROVED:*** 4

CDW GOVERNMENT LLC

CONTRACT / JPA | **SWIFT #** 273380 | **Dollar Amount:** $ 16,885.30 | **Admin Report Required:** Yes
''' | **Alternate #** 3489 | **Effective Date:** August 27, 2025 | **Report Produced by Vender:** No
Date Approved: 9/8/25 | **Admin ID:** 97228 | **Expiration Date:** June 30, 2026

Contract Description: *UPGRADE CALABRIO CLOUD TENANT*

CDW GOVERNMENT LLC

CONTRACT / JPA | **SWIFT #** 274685 | **Dollar Amount:** $ 58,427.50 | **Admin Report Required:** Yes
''' | **Alternate #** 3504 | **Effective Date:** September 22, 2025 | **Report Produced by Vender:** No
Date Approved: 9/26/25 | **Admin ID:** 97685 | **Expiration Date:** June 30, 2026

Contract Description: *MIGRATE ON-PREM WEBEX CONTACT CENTER TO THE CLOUD*

PERFORMIX

CONTRACT / JPA | **SWIFT #** 277184 | **Dollar Amount:** $ 78,400.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** September 29, 2025 | **Report Produced by Vender:** No
Date Approved: 9/29/25 | **Admin ID:** 98724 | **Expiration Date:** September 30, 2026

Contract Description: *FRONT-END DEVELOPER/WEB CONTENT SPECIALIST*

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$6,842,444.38*** ***TOTAL DOCUMENTS APPROVED:*** 29

APEX ENGINEERING GROUP, INC.

AMENDMENT 01 | **SWIFT #** 264490 | **Dollar Amount:** $ 69,555.96 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** 1058987 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/23/25 | **Admin ID:** 95423 | **Expiration Date:** April 30, 2026

Contract Description: *HACKENSACK CONSTRUCTION INSPECTION*

ARCHERHALL

AMENDMENT 01 | **SWIFT #** 268228 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** 1059532 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 9/20/25 | **Admin ID:** 96106 | **Expiration Date:** January 31, 2026

Contract Description: *SCANNING CORPORATE DATA FILES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$6,842,444.38*** ***TOTAL DOCUMENTS APPROVED:*** 29

BOLTON & MENK INC

AMENDMENT 03
AMEND DUTIES, EXPIRATION
Date Approved: 9/9/25

SWIFT # 195077
Alternate # 1046209
Admin ID: 70623

Dollar Amount: $ 63,365.46
Effective Date:
Expiration Date: June 14, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TH 93 AND 19 FINAL DESIGN PLAN SET*

BUREAU VERITAS NORTH AMERICA, INC

AMENDMENT 04
AMEND EXPIRATION DATE
Date Approved: 9/18/25

SWIFT # 187479
Alternate # 1045134
Admin ID: 69058

Dollar Amount:
Effective Date:
Expiration Date: December 01, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TH 12 CORRIDOR EVALUATION - MAPLE PLAIN TO DELANO*

CROW WING COUNTY ABSTRACT COMPANY

Single Source

AMENDMENT 01
AMEND DUTIES AND EXPIRATION
Date Approved: 9/30/25

SWIFT #
Alternate # 1055393
Admin ID: 85664

Dollar Amount:
Effective Date:
Expiration Date: September 15, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CERTIFICATES OF TITLE IN BRAINERD. SP: 1809-98, TH: 371*

HNTB CORPORATION

AMENDMENT 03
AMEND DUTIES AND INCREASE
Date Approved: 9/8/25

SWIFT # 212589
Alternate # 1048801
Admin ID: 74369

Dollar Amount: $ 600,000.03
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROJECT SCHEDULING*

HRV CONFORMANCE VERIFICATION ASSOCIATES INC

AMENDMENT 04
AMEND EXPIRATION DATE
Date Approved: 9/18/25

SWIFT # 187597
Alternate # 1045135
Admin ID: 69060

Dollar Amount:
Effective Date:
Expiration Date: December 01, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FABRICATION SHOP INSPECTIONS*

ILT STUDIOS LLC

CONTRACT / JPA
''
Date Approved: 9/18/25

SWIFT #
Alternate # 1061210
Admin ID: 98609

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ASSIGNMENT CONTRACT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$6,842,444.38*** ***TOTAL DOCUMENTS APPROVED:*** 29

KIMLEY HORN & ASSOCIATES INC

AMENDMENT 03
AMEND DUTIES, COST AND
Date Approved: 9/19/25

SWIFT # 219675
Alternate # 1049892
Admin ID: 76501

Dollar Amount: $ 74,841.57
Effective Date:
Expiration Date: October 06, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *URBAN RECONSTRUCT AND ROUNDABOUT DESIGN, SP 0416-55, TH 197.*

KLJ ENGINEERING LLC

AMENDMENT 01
AMDNE DUTIES AND COST
Date Approved: 9/18/25

SWIFT #
Alternate # 1056652
Admin ID: 90203

Dollar Amount: $ 30,419.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TH 10 CORRIDOR AND INTERCHANGE PRELIMINARY DESIGN SP 7103-66*

LANDSCAPE RESEARCH, LLC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 9/17/25

SWIFT # 252623
Alternate # 1056975
Admin ID: 93284

Dollar Amount:
Effective Date:
Expiration Date: January 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *GRAESER PARK NATIONAL REGISTER NOMINATION*

LHB, INC

AMENDMENT 02
AMEND DUTIES AND COST
Date Approved: 9/18/25

SWIFT #
Alternate # 1048022
Admin ID: 72991

Dollar Amount: $ 720,215.38
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ENGINEERING SERVICES REQUIRED TO DEVELOP A LEVEL 1 GEOMETRIC LAYOUT*

MICHAEL BAKER INTERNATIONAL, INC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 9/17/25

SWIFT # 264137
Alternate # 1057027
Admin ID: 91069

Dollar Amount:
Effective Date:
Expiration Date: February 28, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BRIDGE ASSET MGMT TEMPLATES*

PARSONS TRANSPORTATION GROUP, INC

AMENDMENT 01
AMEND DUTIES AND INCREASE
Date Approved: 9/22/25

SWIFT #
Alternate # 1060253
Admin ID: 97052

Dollar Amount: $ 195,580.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BLATNIK BRIDGE ENGINEERING SUPPORT SERVICES SP: 6981-26, TH: I-535*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$6,842,444.38*** ***TOTAL DOCUMENTS APPROVED:*** 29

PROFESSIONAL ENGINEERING SERVICES

AMENDMENT 04
AMEND DUTIES
Date Approved: 9/8/25

SWIFT #
Alternate # 1055363
Admin ID: 86871

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *METRO CONSTRUCTION INSPECTION SP 8825-1222*

SAMBATEK INC.

AMENDMENT 02
AMEND DUTIES AND INCREASE
Date Approved: 9/25/25

SWIFT #
Alternate # 1052474
Admin ID: 80878

Dollar Amount: $ 172,683.65
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FINAL DESIGN AND DATA COLLECTION, SP 8605-54, TH 25.*

SRF CONSULTING GROUP, INC

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 9/30/25

SWIFT # 213384
Alternate # 1049368
Admin ID: 75538

Dollar Amount:
Effective Date:
Expiration Date: June 09, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *INDEPENDENT TECHNICAL REVIEW, SP 3412-76, 3403-78, TH 71;12*

SRF CONSULTING GROUP, INC

AMENDMENT 03
AMEND DUTIES, EXPIRATION
Date Approved: 9/10/25

SWIFT # 218240
Alternate # 1049382
Admin ID: 75617

Dollar Amount: $ 586,000.24
Effective Date:
Expiration Date: September 05, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TH 194 CENTRAL ENTRANCE SP 6933-99*

SRF CONSULTING GROUP, INC

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 9/8/25

SWIFT # 219397
Alternate # 1048795
Admin ID: 79692

Dollar Amount: $ 399,918.05
Effective Date:
Expiration Date: September 29, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DISTRICT SAFETY PLANS 2022*

SRF CONSULTING GROUP, INC

AMENDMENT 03
AMEND DUTIES, COST AND
Date Approved: 9/18/25

SWIFT # 239919
Alternate # 1052711
Admin ID: 88957

Dollar Amount: $ 334,177.06
Effective Date:
Expiration Date: March 31, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MINNESOTA COUNTY ROADWAY SAFETY PLAN (CRSP - PHASE III)*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$6,842,444.38*** ***TOTAL DOCUMENTS APPROVED:*** 29

SRF CONSULTING GROUP, INC

AMENDMENT 01	**SWIFT #**	251029	**Dollar Amount:**	$ 72,979.44	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**	1056120	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/30/25	**Admin ID:**	89207	**Expiration Date:**	January 15, 2027		

Contract Description: *STUDY TO INFORM DESIGN AND CONSTRUCTION OF FUTURE IMPROVEMENTS TO HWY 8.*

SRF CONSULTING GROUP, INC

AMENDMENT 01	**SWIFT #**	263062	**Dollar Amount:**	$ 18,663.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	1051010	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/30/25	**Admin ID:**	96327	**Expiration Date:**	June 30, 2026		

Contract Description: *BOARD DESIGN AND MANUFACTURABILITY REVIEW*

STONEBROOK ENGINEERING, INC

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**	$ 1,364,794.32	**Admin Report Required:**	Yes
'''	**Alternate #**	1059159	**Effective Date:**	September 10, 2025	**Report Produced by Vender:**	No
Date Approved: 9/10/25	**Admin ID:**	96095	**Expiration Date:**	July 31, 2030		

Contract Description: *WALKER FINAL DESIGN SP: 1119-42, TH: 371*

TOLTZ, KING, DUVALL, ANDERSON & ASSOCIATES, INC

AMENDMENT 02	**SWIFT #**	220538	**Dollar Amount:**	$ 42,269.97	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	1050630	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/22/25	**Admin ID:**	76504	**Expiration Date:**	October 27, 2027		

Contract Description: *US 169 MILL AND OVERLAY WITH SHOULDER WIDENNG AND BOX CULVERT REPLACEMENT, BRIDGE 2295 AND 8444, SP 0116-51.*

VCS ENGINEERING INC

AMENDMENT 03	**SWIFT #**	239323	**Dollar Amount:**	$ 55,917.61	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	1053376	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/25/25	**Admin ID:**	83035	**Expiration Date:**	May 31, 2026		

Contract Description: *REPAIRS- CONCRETE BOX GIRDER POST-TENSIONED TENDON INVESTIGATION AND REMEDIAL REPAIRS*

WSB LLC

AMENDMENT 01	**SWIFT #**		**Dollar Amount:**	$ 298,690.59	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	1055062	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/4/25	**Admin ID:**	88357	**Expiration Date:**			

Contract Description: *MATERIALS TESTING AND CONSTRUCTION FIELD INSPECTION AND PLANT INSPECTION SERVICES OMN I-90, SP 5080-170*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$6,842,444.38*** ***TOTAL DOCUMENTS APPROVED:*** 29

WSB LLC

AMENDMENT 02	**SWIFT #**		**Dollar Amount:**	$ 1,404,979.87	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	1055682	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/30/25	**Admin ID:**	89627	**Expiration Date:**			

Contract Description: *I494 AIRPORT TO 169 EA RE-EVALUATION & PRELIMINARY DESIGN FOR PHASE 2, SP 2785-465*

WSB LLC FKA WSB & ASSOCIATES

AMENDMENT 01	**SWIFT #**	259842	**Dollar Amount:**	$ 113,578.90	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**	1058275	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/9/25	**Admin ID:**	95578	**Expiration Date:**			

Contract Description: *BLATNIK BRIDGE RECONSTRUCTION*

WSP USA INC

AMENDMENT 02	**SWIFT #**	227681	**Dollar Amount:**	$ 223,814.28	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	1051019	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/17/25	**Admin ID:**	78509	**Expiration Date:**			

Contract Description: *CEDAR AVENUE BRIDGES 9600N & 9600S: CABLE INSPECTION LOAD RATINGS AND SERVICE LIFE ANALYSIS. SP: TBD, TH: 77*

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$749,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 21

AUGUSTANA CARE MOUNT OLIVET D/B/A GRACE HOME HEALTH & HOSPICE

CONTRACT / JPA	**SWIFT #**	277130	**Dollar Amount:**		**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	September 24, 2025	**Report Produced by Vender:**	No
Date Approved: 9/25/25	**Admin ID:**	98690	**Expiration Date:**	September 23, 2026		

Contract Description: *HOSPICE SERVICES*

BRIGHTON HOSPICE

CONTRACT / JPA	**SWIFT #**	276134	**Dollar Amount:**		**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	September 16, 2025	**Report Produced by Vender:**	No
Date Approved: 9/16/25	**Admin ID:**	98563	**Expiration Date:**	September 01, 2026		

Contract Description: *HOSPICE CARE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$749,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 21

BRIGHTON HOSPICE

CONTRACT / JPA		**SWIFT #**	277160	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	September 26, 2025	**Report Produced by Vender:**	No
Date Approved:	9/26/25	**Admin ID:**	98780	**Expiration Date:**	September 23, 2026		

Contract Description: *HOSPICE CARE*

ESSENTIA HEALTH ST MARYS HOSPICE & PALLIATIVE CARE

CONTRACT / JPA		**SWIFT #**	276214	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	September 17, 2025	**Report Produced by Vender:**	No
Date Approved:	9/17/25	**Admin ID:**	98586	**Expiration Date:**	September 04, 2026		

Contract Description: *HOSPICE CARE*

HEALTHEAST MEDICAL LABORATORY

AMENDMENT 02		**SWIFT #**	235889	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERMS & CONDITIONS		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	9/24/25	**Admin ID:**	82563	**Expiration Date:**			

Contract Description: *PROVIDE LABORATORY SERVICES TO RESIDENTS OF MINNESOTA VETERANS HOMES - MINNEAPOLIS AND HASTINGS*

HEALTHEAST MEDICAL LABORATORY

AMENDMENT 01		**SWIFT #**		**Dollar Amount:**	$ 100,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION		**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved:	9/2/25	**Admin ID:**	82563	**Expiration Date:**	August 31, 2026		

Contract Description: *PROVIDE LABORATORY SERVICES TO RESIDENTS OF MINNESOTA VETERANS HOMES - MINNEAPOLIS AND HASTINGS*

HIA HEALTH

CONTRACT / JPA		**SWIFT #**	2756989	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	September 09, 2025	**Report Produced by Vender:**	No
Date Approved:	9/9/25	**Admin ID:**	98479	**Expiration Date:**	August 24, 2026		

Contract Description: *HOSPICE CARE*

KNUTE NELSON HOME CARE & HOSPICE

CONTRACT / JPA		**SWIFT #**	275831	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	September 09, 2025	**Report Produced by Vender:**	No
Date Approved:	9/9/25	**Admin ID:**	98481	**Expiration Date:**	June 29, 2026		

Contract Description: *HOSPICE SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$749,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 21

KNUTE NELSON HOSPICE

CONTRACT / JPA '''
Date Approved: 9/9/25
SWIFT # 275833
Alternate #
Admin ID: 98480
Dollar Amount:
Effective Date: September 09, 2025
Expiration Date: August 03, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

KNUTE NELSON HOSPICE

CONTRACT / JPA '''
Date Approved: 9/11/25
SWIFT # 275938
Alternate #
Admin ID: 98510
Dollar Amount:
Effective Date: September 11, 2025
Expiration Date: August 27, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

KNUTE NELSON HOSPICE

CONTRACT / JPA '''
Date Approved: 9/11/25
SWIFT # 276045
Alternate #
Admin ID: 98511
Dollar Amount:
Effective Date: September 11, 2025
Expiration Date: September 04, 2025
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

KNUTE NELSON HOSPICE

CONTRACT / JPA '''
Date Approved: 9/11/25
SWIFT # 276005
Alternate #
Admin ID: 98512
Dollar Amount:
Effective Date: September 11, 2025
Expiration Date: September 01, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

KNUTE NELSON HOSPICE

CONTRACT / JPA '''
Date Approved: 9/11/25
SWIFT # 276012
Alternate #
Admin ID: 98513
Dollar Amount:
Effective Date: September 11, 2025
Expiration Date: September 01, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

LAKE REGION HEALTH CARE

AMENDMENT AA *ASSIGMENT AGREEMENT*
Date Approved: 9/16/25
SWIFT # 265091
Alternate #
Admin ID: 95778
Dollar Amount: $ 25,000.00
Effective Date:
Expiration Date: March 31, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MEDICAL DIRECTOR SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$749,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 21

LAKE REGION HEALTH CARE CORPORATION

AMENDMENT AA	**SWIFT #**	209715	**Dollar Amount:**	$ 350,000.00	**Admin Report Required:**	Yes
ASSIGNMENT AGREEMENT	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/16/25	**Admin ID:**	74712	**Expiration Date:**	March 31, 2026		

Contract Description: *ATTENDING PHYSICIAN AND NURSE PRACTITIONER SERVICES TO MN VETERANS HOME - FERGUS FALLS*

LAKE REGION HEALTHCARE CORP

Single Source

AMENDMENT AA	**SWIFT #**	220489	**Dollar Amount:**	$ 95,000.00	**Admin Report Required:**	Yes
ASSIGNMENT AGREEMENT	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/16/25	**Admin ID:**	79583	**Expiration Date:**	October 31, 2025		

Contract Description: *MENTAL HEALTH SERVICES*

LAKE REGION HEALTHCARE CORP

AMENDMENT AA	**SWIFT #**	247305	**Dollar Amount:**	$ 70,000.00	**Admin Report Required:**	Yes
ASSIGNMENT AGREEMENT	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/16/25	**Admin ID:**	89161	**Expiration Date:**	April 04, 2026		

Contract Description: *OCCUPATIONAL THERAY AND PHYSICAL THERAPY SERVICES TO MINNESOTA VETERANS HOME FERGUS FALLS*

LAKE REGION HEALTHCARE CORP

AMENDMENT AA	**SWIFT #**	258610	**Dollar Amount:**	$ 5,000.00	**Admin Report Required:**	Yes
ASSIGN AGREEMENT	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 9/16/25	**Admin ID:**	93992	**Expiration Date:**	November 17, 2026		

Contract Description: *DIAGNOSTIC AND TREATMENT PROCEDURES*

LAKE REGION HEALTHCARE CORP

CONTRACT / JPA	**SWIFT #**	264135	**Dollar Amount:**	$ 5,000.00	**Admin Report Required:**	Yes
''	**Alternate #**		**Effective Date:**	September 16, 2025	**Report Produced by Vender:**	No
Date Approved: 9/16/25	**Admin ID:**	95480	**Expiration Date:**	December 31, 2025		

Contract Description: *LABORATORY SERVICES*

PRO REHAB

CONTRACT / JPA	**SWIFT #**	276186	**Dollar Amount:**	$ 99,000.00	**Admin Report Required:**	Yes
''	**Alternate #**		**Effective Date:**	October 01, 2025	**Report Produced by Vender:**	No
Date Approved: 9/15/25	**Admin ID:**	98537	**Expiration Date:**	September 30, 2027		

Contract Description: *THERAPY SESSION SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$749,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 21

SANFORD HOSPICE

CONTRACT / JPA		**SWIFT #**	276514	**Dollar Amount:**		**Admin Report Required:**	Yes
'''		**Alternate #**		**Effective Date:**	September 16, 2025	**Report Produced by Vender:**	No
Date Approved:	9/16/25	**Admin ID:**	98564	**Expiration Date:**	September 08, 2026		

Contract Description: *HOSPICE CARE*

APPROVED P/T CONTRACTS & AMENDMENTS: FY 2026

Documents Executed in October 2025

Organized by Department

DEPARTMENT OF ADMINISTRATION
STATE PROCUREMENT

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$11,784,658.30*** ***TOTAL DOCUMENTS APPROVED:*** 20

2110 DESIGN GROUP

CONTRACT / JPA	**SWIFT #**	278184	**Dollar Amount:**	$ 10,295.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	October 23, 2025	**Report Produced by Vender:**	No
Date Approved: 10/23/25	**Admin ID:**	98968	**Expiration Date:**	January 31, 2026		

Contract Description: *GRAPHIC DESIGN- BRAND THEME FOR MLK 2026 CELEBRATION*

AP MIDWEST, LLC

AMENDMENT 01	**SWIFT #**	267846	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND OTHER DUTIES	**Alternate #**	78SH02049	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 10/9/25	**Admin ID:**	95119	**Expiration Date:**			

Contract Description: *PRE CONSTRUCTION SERVICES MCF SHAKOPEE PROGRAM SPACE*

ASCEND CONSULTING INC

CONTRACT / JPA	**SWIFT #**	278185	**Dollar Amount:**	$ 10,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	October 22, 2025	**Report Produced by Vender:**	No
Date Approved: 10/22/25	**Admin ID:**	98915	**Expiration Date:**	January 31, 2026		

Contract Description: *PROFESSIONAL COORDINATOR TO ACT AS KEY LIAISON BETWEEN MLK COMMITTEE ORGANIZERS, TALEND AND VENUE STAFF FOR MLK 2026 CELEBRATION*

BWBR ARCHITECTS

AMENDMENT 04	**SWIFT #**	231716	**Dollar Amount:**	$ 28,200.00	**Admin Report Required:**	Yes
AMEND DUTIES, EXPIRATION	**Alternate #**	55SR0040	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 10/1/25	**Admin ID:**	83873	**Expiration Date:**	September 01, 2027		

Contract Description: *DESIGN SERVICES REMODELING OF SUNRISE NW AND TOMLINSON BUILDINGS ST PETER*

DELOITTE TAX LLP

AMENDMENT 02	**SWIFT #**	257200	**Dollar Amount:**	$ 115,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 10/16/25	**Admin ID:**	89849	**Expiration Date:**	September 15, 2026		

Contract Description: *COMPREHENSIVE TAX SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$11,784,658.30*** ***TOTAL DOCUMENTS APPROVED:*** 20

ERICKSEN ELLISON & ASSOCIATES, INC

AMENDMENT 01	**SWIFT #** 247461	**Dollar Amount:** $ 8,400.00	**Admin Report Required:** Yes
AMEND DUTIES AND COST	**Alternate #**	**Effective Date:**	**Report Produced by Vender:** No
Date Approved: 10/16/25	**Admin ID:** 89145	**Expiration Date:**	

Contract Description: *DESIGN FOR REPLACE PNEUMATIC CONTROLS & REPAIR HVAC SYSTEMS FOR BUILDINGS 1, 2 AND 10AT MVH-MINNEAPOLIS*

FICKETT STRUCTURAL SOLUTIONS

AMENDMENT 02	**SWIFT #** 246359	**Dollar Amount:** $ 69,910.80	**Admin Report Required:** Yes
AMEND DUTIES AND COST	**Alternate #** 75MP0106	**Effective Date:**	**Report Produced by Vender:** No
Date Approved: 10/30/25	**Admin ID:** 86824	**Expiration Date:**	

Contract Description: *DESIGN FOR REPAIR BRIDGE 5756, MDVA MINNEAPOLIS*

JE DUNN CONSTRUCTION COMPANY

AMENDMENT 04	**SWIFT #** 238357	**Dollar Amount:** $ 817,688.00	**Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION	**Alternate #** 02CP0140	**Effective Date:**	**Report Produced by Vender:** No
Date Approved: 10/15/25	**Admin ID:** 86810	**Expiration Date:** April 07, 2026	

Contract Description: *CAPITOL COMPLEX PHYSICAL SECURITY UPGRADES PHASE 2 PROJECT*

MILLER DUNWIDDIE ARCHITECTURE INC

Single Source

AMENDMENT 02	**SWIFT #** 232462	**Dollar Amount:** $ 94,960.00	**Admin Report Required:** Yes
AMEND DUTIES AND COST	**Alternate #**	**Effective Date:**	**Report Produced by Vender:** No
Date Approved: 10/8/25	**Admin ID:** 84214	**Expiration Date:**	

Contract Description: *PHYSICAL SECURITY AND SYSTEMS UPGRADE*

MSR DESIGN

AMENDMENT 15	**SWIFT #** 230713	**Dollar Amount:** $ 249,000.00	**Admin Report Required:** Yes
AMEND DUTIES AND COST	**Alternate #** 02VA001712	**Effective Date:**	**Report Produced by Vender:** No
Date Approved: 10/21/25	**Admin ID:** 83094	**Expiration Date:**	

Contract Description: *SPACE RECONFIGURATION OF THE CENTENNIAL OFFICE BLDG, STASSEN BLDG, CAPITOL COMPLEX, ST PAUL. 12FR0002*

PALANISAMI & ASSOCIATES, INC

AMENDMENT 06	**SWIFT #** 185057	**Dollar Amount:** $ 9,297.50	**Admin Report Required:** Yes
AMEND DUTIES AND COST	**Alternate #** 02VA0011	**Effective Date:**	**Report Produced by Vender:** No
Date Approved: 10/23/25	**Admin ID:** 69254	**Expiration Date:**	

Contract Description: *DETERMINING REPAIR WORK FOR PARKING RAMPS AND GARAGES ON THE CAPITOL COMPLEX IN ST. PAUL, MN*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$11,784,658.30*** ***TOTAL DOCUMENTS APPROVED:*** 20

QUESTIONS & SOLUTIONS ENGINEERING, INC.

AMENDMENT 07	**SWIFT #**	230803	**Dollar Amount:**	$ 25,741.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	02SO0035	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 10/28/25	**Admin ID:**	80755	**Expiration Date:**			

Contract Description: *COMMISSIONING SERVICES BUILDING RENOVATIONS- STATE OFFICE BUILDING*

ROOF SPEC INC

AMENDMENT 04	**SWIFT #**	250716	**Dollar Amount:**	$ 14,100.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**	78SC0085	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 10/22/25	**Admin ID:**	89501	**Expiration Date:**	September 30, 2028		

Contract Description: *DESIGN AND PROJECT MANAGEMENT FOR ROOF REPAIR SERVICES*

SANDBULTE ARCHITECTURE LLC

CONTRACT / JPA	**SWIFT #**	276604	**Dollar Amount:**	$ 177,332.00	**Admin Report Required:**	Yes
"	**Alternate #**	78SW0085	**Effective Date:**	October 01, 2025	**Report Produced by Vender:**	No
Date Approved: 10/1/25	**Admin ID:**	97671	**Expiration Date:**	September 15, 2027		

Contract Description: *STUDY FOR DECOMMISSIONING & DISPOSITION PREPARATION FOR THE STILLWATER CAMPUS MCF*

THE ADKINS ASSOCIATION, INC

AMENDMENT 01	**SWIFT #**	262831	**Dollar Amount:**	$ 82,484.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	02CP0143	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 10/21/25	**Admin ID:**	95205	**Expiration Date:**			

Contract Description: *ADA UPGRADES FOR TUNNEL BETWEEN CAPITOL BUILDING AND STATE OFFICE BUILDING*

THE DESIGN GROUP INC

CONTRACT / JPA	**SWIFT #**	276884	**Dollar Amount:**	$ 12,000.00	**Admin Report Required:**	Yes
"	**Alternate #**	75DU0003	**Effective Date:**	October 02, 2025	**Report Produced by Vender:**	No
Date Approved: 10/2/25	**Admin ID:**	98785	**Expiration Date:**	September 22, 2027		

Contract Description: *MN VET CEMETERYSHOP INFLOOR HEATING AND BOILER SNOW MELT SYSTEMS PROJECT*

VEWO TECHNOLOGIES

CONTRACT / JPA	**SWIFT #**	277228	**Dollar Amount:**	$ 10,000,000.00	**Admin Report Required:**	Yes
"	**Alternate #**		**Effective Date:**	September 26, 2025	**Report Produced by Vender:**	No
Date Approved: 10/1/25	**Admin ID:**	98662	**Expiration Date:**	August 31, 2027		

Contract Description: *MNSITE2.0 IT CONSULTING MASTER CONTRACT. ORIG. CERT NO. 77128*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

ADMINISTRATION

TOTAL AMOUNT APPROVED: ***$11,784,658.30*** ***TOTAL DOCUMENTS APPROVED:*** 20

WIDSETH SMITH NOLTING & ASSOCIATES

CONTRACT / JPA | **SWIFT #** 259055 | **Dollar Amount:** $ 18,250.00 | **Admin Report Required:** Yes
"' | **Alternate #** 43CH0010 | **Effective Date:** October 30, 2025 | **Report Produced by Vender:** No
Date Approved: 10/30/25 | **Admin ID:** 93995 | **Expiration Date:** October 21, 2026

Contract Description: *REPLACEMENT OF STARICAST AT SUMMER ADMIN BLDG CHISHOLM*

WOLD ARCHITECTS & ENGINEERS

AMENDMENT 01 | **SWIFT #** 245672 | **Dollar Amount:** $ 22,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** 78SC0084 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 10/8/25 | **Admin ID:** 89528 | **Expiration Date:** September 29, 2028

Contract Description: *DESIGN & PROJECT MANAGEMENT SERVICES FOR MCF ST CLOUD*

YOUTH LENS 360

CONTRACT / JPA | **SWIFT #** 278297 | **Dollar Amount:** $ 20,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** October 22, 2025 | **Report Produced by Vender:** No
Date Approved: 10/22/25 | **Admin ID:** 98916 | **Expiration Date:** January 31, 2026

Contract Description: *VIDEO PRODUCTION TO CREATE A VIDEO FOR THE 40TH ANNIVERSARY OF THE MLK DAY BREAKFAST AND PROMOTION OF EVENT THROUGH SOCIAL MEDIA*

AGRICULTURE

TOTAL AMOUNT APPROVED: ***$816,033.22*** ***TOTAL DOCUMENTS APPROVED:*** 8

BONGARDS CREAMERIES

AMENDMENT 01 | **SWIFT #** 264170 | **Dollar Amount:** $ 3,347.20 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 10/21/25 | **Admin ID:** 95443 | **Expiration Date:** December 31, 2025

Contract Description: *MILK SAMPLE COLLECTING*

EUROFINS DCQI, LLC

AMENDMENT 02 | **SWIFT #** 264375 | **Dollar Amount:** $ 2,205.40 | **Admin Report Required:** Yes
AMEND, DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 10/22/25 | **Admin ID:** 95584 | **Expiration Date:** December 31, 2025

Contract Description: *TESTING TO IDENTIFY AND RESPOND TO H5N1 VIRUS IN DAIRY CATTLE.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

AGRICULTURE

TOTAL AMOUNT APPROVED: ***$816,033.22*** ***TOTAL DOCUMENTS APPROVED:*** 8

LINDER FARM NETWORK

CONTRACT / JPA '''
Date Approved: 10/6/25
SWIFT # 215552
Alternate #
Admin ID: 98573
Dollar Amount: $ 87,000.00
Effective Date: October 07, 2025
Expiration Date: September 29, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *RADIO SHOW AIRING SERVICES*

LIVESTOCK WELFARE SYSTEMS

Single Source

CONTRACT / JPA '''
Date Approved: 10/27/25
SWIFT # 278329
Alternate #
Admin ID: 98991
Dollar Amount: $ 365,500.00
Effective Date: October 27, 2025
Expiration Date: July 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOP AND CONDUCT TRAINING EXERCISES FOR MN EMERGENCY RESPONSE*

REGENTS OF THE UNIVERITY OF MINNESOTA

CONTRACT / JPA '''
Date Approved: 10/30/25
SWIFT # 269621
Alternate #
Admin ID: 99060
Dollar Amount: $ 2,000.00
Effective Date: October 30, 2025
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SAFETY EDUCATION SERVICES*

SES INC

CONTRACT / JPA '''
Date Approved: 10/6/25
SWIFT # 277361
Alternate #
Admin ID: 98806
Dollar Amount: $ 64,500.00
Effective Date: October 06, 2025
Expiration Date: August 31, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CERTIFIED TRAIING SERVICES*

TERRACON CONSULTANTS

CONTRACT / JPA '''
Date Approved: 10/24/25
SWIFT # 278339
Alternate #
Admin ID: 98869
Dollar Amount: $ 81,932.62
Effective Date: October 28, 2025
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SPECIFICATIONS TO COMPLETE PARTIAL REMEDIATION OF IMPACTED SOIL AT THE SITE WORK ORDER*

WEST CENTRAL ENVIRONMENTAL CONSULTANTS

Single Source

CONTRACT / JPA '''
Date Approved: 10/28/25
SWIFT # 278362
Alternate #
Admin ID: 99034
Dollar Amount: $ 209,548.00
Effective Date: October 28, 2025
Expiration Date: July 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOP AND CONDUCT TRAINING*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

CAPITOL AREA ARCH & PLAN BOARD

TOTAL AMOUNT APPROVED: ***$24,940.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

OPTICOS DESIGN INC

AMENDMENT 03
AMEND DUTIES, COST AND
Date Approved: 10/21/25

SWIFT # 261350
Alternate #
Admin ID: 94700

Dollar Amount: $ 24,940.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ZONING AND DESIGN*

CHILDREN, FAMILIES & LEARNING

TOTAL AMOUNT APPROVED: ***$33,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

DR.CECELIA DOYLE

CONTRACT / JPA
'''
Date Approved: 10/6/25

SWIFT # 277531
Alternate #
Admin ID: 98807

Dollar Amount: $ 33,000.00
Effective Date: October 06, 2025
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CHILD CARE PROVIDER TRAINING SERVICES*

CHILDREN, YOUTH, AND FAMILIES

TOTAL AMOUNT APPROVED: ***$1,000,140.00*** ***TOTAL DOCUMENTS APPROVED:*** 6

CULTURAL WELLNESS CENTER

AMENDMENT 03
AMEND EXPIRATION DATE
Date Approved: 10/29/25

SWIFT # 265001
Alternate #
Admin ID: 95610

Dollar Amount:
Effective Date:
Expiration Date: March 20, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CULTURALLY SENSITIVE MEETING FACILITATION-QUICK CALL*

DOERNER TRAINING AND CONSULTING

CONTRACT / JPA
'''
Date Approved: 10/16/25

SWIFT # 277538
Alternate #
Admin ID: 98880

Dollar Amount: $ 36,000.00
Effective Date: October 16, 2025
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COURSE WRITER, QUICK CALL.*

ENRICH EARLY CHILDHOOD

CONTRACT / JPA
'''
Date Approved: 10/6/25

SWIFT # 277484
Alternate #
Admin ID: 98800

Dollar Amount: $ 67,750.00
Effective Date: October 06, 2025
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRAIN THE TRAINER SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

CHILDREN, YOUTH, AND FAMILIES

TOTAL AMOUNT APPROVED: ***$1,000,140.00*** ***TOTAL DOCUMENTS APPROVED:*** 6

EVIDENT CHANGE

Single Source

AMENDMENT 03
AMEND DUTIES, EXPIRATION
Date Approved: 10/8/25

SWIFT # 237549
Alternate #
Admin ID: 84831

Dollar Amount:
Effective Date:
Expiration Date: September 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *UPDATE MN STRUCTURED DECISION MAKING REUNIFICATION AND RISK ASSESSMENT*

HENNEPIN COUNTY HUMAN SERVICES & PUBLIC HEALTH DEPARTMENT

CONTRACT / JPA
'''
Date Approved: 10/20/25

SWIFT # 267221
Alternate #
Admin ID: 98912

Dollar Amount: $ 500,000.00
Effective Date: October 20, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *IMPLEMENTATION SERVICES*

MAXIMUS US SERVICES, INC.

CONTRACT / JPA
'''
Date Approved: 10/21/25

SWIFT # 273674
Alternate #
Admin ID: 98910

Dollar Amount: $ 396,390.00
Effective Date: October 21, 2025
Expiration Date: May 15, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSULTATION AND RECOMMENDATIONS SERVICES*

COMMERCE

TOTAL AMOUNT APPROVED: ***$2,191,550.00*** ***TOTAL DOCUMENTS APPROVED:*** 5

EXAMINATION RESOURCES

CONTRACT / JPA
'''
Date Approved: 10/31/25

SWIFT # 278636
Alternate #
Admin ID: 99066

Dollar Amount: $ 2,105,000.00
Effective Date: October 31, 2025
Expiration Date: October 22, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FINANCIAL EXPERTISE AND OTHER SERVICES*

THERA RISING INTERNATIONAL INC

CONTRACT / JPA
'''
Date Approved: 10/1/25

SWIFT # 277325
Alternate #
Admin ID: 98768

Dollar Amount: $ 4,900.00
Effective Date: October 09, 2025
Expiration Date: October 10, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRAINING FOR FINANCIAL INSTITUTIONS STAFF*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

COMMERCE

TOTAL AMOUNT APPROVED: ***$2,191,550.00*** ***TOTAL DOCUMENTS APPROVED:*** 5

TUNHEIM PARTNERS, INC

AMENDMENT 01
AMEND DUTIES & INCREASE
Date Approved: 10/14/25

SWIFT # 273537
Alternate #
Admin ID: 97945

Dollar Amount: $ 50,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MANAGE PUBLIC MEDIA SERVICES*

VOLTAMETRICS LLC

AMENDMENT 02
AMEND DUTIES, COST AND
Date Approved: 10/1/25

SWIFT # 268018
Alternate #
Admin ID: 96411

Dollar Amount: $ 27,150.00
Effective Date:
Expiration Date: November 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSULTING SERVICES*

WORKING CONVERSATIONS LLC

CONTRACT / JPA
"
Date Approved: 10/1/25

SWIFT # 277346
Alternate #
Admin ID: 98767

Dollar Amount: $ 4,500.00
Effective Date: October 29, 2025
Expiration Date: October 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *QUALITY LEADERSHIP TRAINING*

CORRECTIONS

TOTAL AMOUNT APPROVED: ***$97,660.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

COLLEGE OF SAINT BENEDICT

CONTRACT / JPA
"
Date Approved: 10/1/25

SWIFT # 277359
Alternate #
Admin ID: 98784

Dollar Amount:
Effective Date: December 15, 2025
Expiration Date: December 14, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROVIDING A NURSING EXPERIENCE*

MINNESOTA CERTIFICATION BOARD, INC

Single Source

CONTRACT / JPA
"
Date Approved: 10/16/25

SWIFT # 277553
Alternate #
Admin ID: 98710

Dollar Amount: $ 28,000.00
Effective Date: October 16, 2025
Expiration Date: September 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PEER RECOVERY PROGRAM SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

CORRECTIONS

TOTAL AMOUNT APPROVED: ***$97,660.00*** ***TOTAL DOCUMENTS APPROVED:*** 4

SAINT MARY'S UNIVERSITY OF MINNESOTA

CONTRACT / JPA '''
Date Approved: 10/16/25
SWIFT # 277632
Alternate #
Admin ID: 98882
Dollar Amount:
Effective Date: October 16, 2025
Expiration Date: July 31, 2028
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SOCAIL WORK EXPERIENCE SERVICES*

VISTA CARE HEALTH SERVICES

CONTRACT / JPA '''
Date Approved: 10/8/25
SWIFT # 274487
Alternate #
Admin ID: 94082
Dollar Amount: $ 69,660.00
Effective Date: October 08, 2025
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOUSING CONNECTION SERVICES*

DIRECT CARE AND TREATMENT

TOTAL AMOUNT APPROVED: ***$535,060.00*** ***TOTAL DOCUMENTS APPROVED:*** 5

AVENUE STAFFING INC

CONTRACT / JPA '''
Date Approved: 10/20/25
SWIFT # 278175
Alternate #
Admin ID: 98894
Dollar Amount: $ 46,800.00
Effective Date: October 20, 2025
Expiration Date: April 19, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TEMPORARY STAFFING SERVICES INSURANCE CLAIM SPECIALISTS*

CONSILIUM STAFFING LLC

CONTRACT / JPA '''
Date Approved: 10/23/25
SWIFT # 278061
Alternate #
Admin ID: 98953
Dollar Amount: $ 245,760.00
Effective Date: November 01, 2025
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DENTAL CARE SERVICES*

DCCS CONSULTING, LLC

CONTRACT / JPA '''
Date Approved: 10/29/25
SWIFT # 278241
Alternate #
Admin ID: 99037
Dollar Amount: $ 192,500.00
Effective Date: November 05, 2025
Expiration Date: November 04, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LEADERSHIP, COACHING FOR LEARNING AND DEVELOPMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

DIRECT CARE AND TREATMENT

TOTAL AMOUNT APPROVED: ***$535,060.00*** ***TOTAL DOCUMENTS APPROVED:*** 5

OLMSTEAD COUNTY

CONTRACT / JPA '''
Date Approved: 10/6/25
SWIFT #
Alternate #
Admin ID: 98798
Dollar Amount:
Effective Date: October 06, 2025
Expiration Date: September 30, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *INDEPENDENT RECORD REVIEWS*

SMITH POLYGRAPH SERVICES

CONTRACT / JPA '''
Date Approved: 10/3/25
SWIFT # 277464
Alternate #
Admin ID: 98793
Dollar Amount: $ 50,000.00
Effective Date: November 15, 2025
Expiration Date: October 14, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *POLYGRAPGH EXAMINATIONS AND QUALITY CONTROL*

EDUCATION

TOTAL AMOUNT APPROVED: ***$6,590,122.01*** ***TOTAL DOCUMENTS APPROVED:*** 11

BELLWETHER CONSULTING, INC.

CONTRACT / JPA '''
Date Approved: 10/14/25
SWIFT # 277768
Alternate #
Admin ID: 98863
Dollar Amount: $ 17,000.00
Effective Date: October 14, 2025
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOPMENT AND TRAINING SERVICES*

CATCH YOUR DREAMS CONSULTING

AMENDMENT 02
AMEND DUTIES, COST AND
Date Approved: 10/27/25
SWIFT # 266954
Alternate #
Admin ID: 96025
Dollar Amount: $ 25,000.00
Effective Date:
Expiration Date: June 30, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PRESENTER AT ALL STAFF PROFESSIONAL DEVELOPMENT DAY*

ECDATALAB

CONTRACT / JPA '''
Date Approved: 10/8/25
SWIFT # 277152
Alternate #
Admin ID: 98391
Dollar Amount: $ 481,999.96
Effective Date: October 08, 2025
Expiration Date: August 01, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *INTEGRATE DATA SYSTEMS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

EDUCATION

TOTAL AMOUNT APPROVED: ***$6,590,122.01*** ***TOTAL DOCUMENTS APPROVED:*** 11

GREGORY CIZEK

Single Source

AMENDMENT 03	**SWIFT #**	222414	**Dollar Amount:**	$ 100,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 10/21/25	**Admin ID:**	79704	**Expiration Date:**	June 30, 2026		

Contract Description: *EXPERT WITNESS SERVICES*

HERZ DESIGNS INC

CONTRACT / JPA	**SWIFT #**	276533	**Dollar Amount:**	$ 36,000.00	**Admin Report Required:**	Yes
"	**Alternate #**		**Effective Date:**	October 20, 2025	**Report Produced by Vender:**	No
Date Approved: 10/20/25	**Admin ID:**	98913	**Expiration Date:**	June 30, 2026		

Contract Description: *CONTENT DEVELOPMENT SERVICES*

HUMAN RESOURCES RESEARCH ORGANIZATION

CONTRACT / JPA	**SWIFT #**	278386	**Dollar Amount:**	$ 814,888.00	**Admin Report Required:**	Yes
"	**Alternate #**		**Effective Date:**	October 29, 2025	**Report Produced by Vender:**	No
Date Approved: 10/29/25	**Admin ID:**	99054	**Expiration Date:**	June 30, 2027		

Contract Description: *STATEWIDE STUDENT TESTING SERVICES*

MINNESOTA SERVICE COOPERATIVES

CONTRACT / JPA	**SWIFT #**	278016	**Dollar Amount:**	$ 3,984,854.05	**Admin Report Required:**	Yes
"	**Alternate #**		**Effective Date:**	October 17, 2025	**Report Produced by Vender:**	No
Date Approved: 10/17/25	**Admin ID:**	98801	**Expiration Date:**	June 30, 2027		

Contract Description: *ESTABLISH TEAMS FOR IMPROVEMENT SUPPORT*

REGENTS OF THE UNIVERSITY OF MINNESOTA

AMENDMENT 04	**SWIFT #**	208010	**Dollar Amount:**	$ 276,160.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 10/20/25	**Admin ID:**	74417	**Expiration Date:**			

Contract Description: *SECURE A REGIONAL DEMONSTRATION OF IMPLEMENTATION CAPACITY TRAINING.*

SANKORE CONSULTING

CONTRACT / JPA	**SWIFT #**	278413	**Dollar Amount:**	$ 9,500.00	**Admin Report Required:**	Yes
"	**Alternate #**		**Effective Date:**	October 24, 2025	**Report Produced by Vender:**	No
Date Approved: 10/24/25	**Admin ID:**	98937	**Expiration Date:**	June 30, 2026		

Contract Description: *PROFESSIONAL DEVELOPMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

EDUCATION

TOTAL AMOUNT APPROVED: ***$6,590,122.01*** ***TOTAL DOCUMENTS APPROVED:*** 11

STRIVE INC

CONTRACT / JPA
"'
Date Approved: 10/29/25

SWIFT # 278466
Alternate #
Admin ID: 98436

Dollar Amount: $ 600,000.00
Effective Date: October 29, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRAINING PROGRAM FOR TEACHERS*

WESTED

CONTRACT / JPA
"'
Date Approved: 10/21/25

SWIFT # 277793
Alternate #
Admin ID: 98911

Dollar Amount: $ 244,720.00
Effective Date: October 21, 2025
Expiration Date: October 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROFESSIONAL DEVELOPMENT SERVICES*

EMPLOYMENT & ECONOMIC DEV

TOTAL AMOUNT APPROVED: ***$122,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

FREEDOM RESOURCE CENTER FOR INDEPENDENT LIVING

Single Source

CONTRACT / JPA
"'
Date Approved: 10/21/25

SWIFT # 277133
Alternate #
Admin ID: 98902

Dollar Amount: $ 50,000.00
Effective Date: October 21, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CAREER COUNSELING*

NEW PUBLICA LLC

AMENDMENT 01
AMEND DUTIES AND INCREASE
Date Approved: 10/16/25

SWIFT # 271031
Alternate #
Admin ID: 97402

Dollar Amount: $ 72,500.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BRANDING, MARKETING, VIDEO AND WEBSITE DEVELOPMENT*

SAMUEL HANNON

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 10/16/25

SWIFT # 276734
Alternate #
Admin ID: 98726

Dollar Amount:
Effective Date:
Expiration Date: December 01, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COVER DESIGN FOR REHABILITATION COUNCIL ANNUAL REPORT*

EXPLORE MINNESOTA TOURISM

TOTAL AMOUNT APPROVED: ***$15,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

EXPLORE MINNESOTA TOURISM

TOTAL AMOUNT APPROVED: ***$15,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

DOUG LANSKY

CONTRACT / JPA | **SWIFT #** 278633 | **Dollar Amount:** $ 15,000.00 | **Admin Report Required:** Yes
"' | **Alternate #** | **Effective Date:** October 30, 2025 | **Report Produced by Vender:** No
Date Approved: 10/30/25 | **Admin ID:** 99057 | **Expiration Date:** February 28, 2026

Contract Description: *KEYNOTE SPEAKER SERVICES*

HEALTH

TOTAL AMOUNT APPROVED: ***$1,784,050.00*** ***TOTAL DOCUMENTS APPROVED:*** 22

ACCESS NORTH CENTER FOR INDEPENDENT LIVING OF NORTHEASTERN MN

AMENDMENT 04 | **SWIFT #** 215743 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND DUTIES | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 10/27/25 | **Admin ID:** 78054 | **Expiration Date:**

Contract Description: *COVID COMMUNITY COORDINATORS VACCINE AND COMPREHENSIVE HEALTH RECOVERY INITIATIVE*

AFRICAN IMMIGRANTS COMMUNITY SERVICES

AMENDMENT 06 | **SWIFT #** 216868 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND OTHER TERMS | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 10/28/25 | **Admin ID:** 78210 | **Expiration Date:**

Contract Description: *COVID COMMUINTY COORDINATORS*

ALIVENESS PROJECT, INC.

AMENDMENT 06 | **SWIFT #** 215871 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND OTHER TERMS | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 10/29/25 | **Admin ID:** 77914 | **Expiration Date:**

Contract Description: *COMMUNITY CARES COORDINATORS VACCINE EVENT AND COMPREHENSIVE HEALTH*

CENTER FOR AFRICAN IMMIGRANTS AND REFUGEES ORGANIZATION (CAIRO)

AMENDMENT 06 | **SWIFT #** 215884 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND OTHER TERMS | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 10/28/25 | **Admin ID:** 77937 | **Expiration Date:**

Contract Description: *COMMUNITY CARES COORDINATORS VACCINE - COMPREHENSIVE HEALTH RECOVERY.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,784,050.00*** ***TOTAL DOCUMENTS APPROVED:*** 22

COURAGEOUS CHANGE COLLECTIVE LLC

AMENDMENT 01
AMEND DUTIES, COST,
Date Approved: 10/29/25

SWIFT # 260343
Alternate #
Admin ID: 94644

Dollar Amount: $ 25,000.00
Effective Date:
Expiration Date: February 28, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SAFE SLEEP COMMUNITY FACILITATOR*

HUMMINGLY LLC

CONTRACT / JPA
"'
Date Approved: 10/1/25

SWIFT # 277318
Alternate #
Admin ID: 98715

Dollar Amount: $ 25,000.00
Effective Date: October 01, 2025
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRAINING WORKING WELL UNDER PRESSURE*

IGBO WOMEN LEAGUE OF MINNESOTA

AMENDMENT 04
AMEND OTHER TERMS
Date Approved: 10/28/25

SWIFT # 216254
Alternate #
Admin ID: 78028

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COMMUNITY CARES COORDINATORS VACCINE - COMPREHENSIVE HEALTH RECOVERY*

INTERNATIONAL OROMO HEALTH PROFESSIONALS

AMENDMENT 04
AMEND OTHER TERMS
Date Approved: 10/30/25

SWIFT # 216265
Alternate #
Admin ID: 78184

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COVID COMMUNITY COORDINATORS*

MEDI-SOTA, INC.

Single Source

AMENDMENT 03
AMEND DUTIES, EXPIRATION
Date Approved: 10/17/25

SWIFT # 224956
Alternate #
Admin ID: 80844

Dollar Amount: $ 15,000.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROVIDING WORKFORCE RECRUITMENT SERVICES ACROSS THE STATE AND TO PARTICIPATE IN 3RNET.*

METROPOLITAN CENTER INDEPENDENT LIVING

AMENDMENT 03
AMEND TERMS & CONDITIONS
Date Approved: 10/13/25

SWIFT # 214959
Alternate #
Admin ID: 75353

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ORGANIZATIONS AND TRIBES TO BUILD UPON ITS EFFORTS TO CONTAIN THE COVID 19 PANDEMIC*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,784,050.00*** ***TOTAL DOCUMENTS APPROVED:*** 22

MINNESOTA LEADERSHIP COUNCIL ON AGING

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 10/3/25

SWIFT # 245359
Alternate #
Admin ID: 89658

Dollar Amount:
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BUILD A DEMENTIA TEAM AND PREVENTION BOLD GRANT WORK PLAN*

MOHAMMED HUSSAIN

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 10/29/25

SWIFT # 244684
Alternate #
Admin ID: 89281

Dollar Amount: $ 36,450.00
Effective Date:
Expiration Date: August 14, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRAUMA HOSPITAL DESIGNATION SITE REVIEW*

NEKA CREATIVE

CONTRACT / JPA
"'
Date Approved: 10/20/25

SWIFT # 277714
Alternate #
Admin ID: 98907

Dollar Amount: $ 100,000.00
Effective Date: October 20, 2025
Expiration Date: February 28, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DIGITAL MEDIA PLAN FOR SOCIALS*

PHYLLIS WHEATLEY COMMUNITY CENTER

AMENDMENT 04
AMEND OTHER TERMS
Date Approved: 10/16/25

SWIFT # 216315
Alternate #
Admin ID: 78344

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COVID COMMUNITY COORDINATORS*

READING & MATH

Single Source

CONTRACT / JPA
"'
Date Approved: 10/24/25

SWIFT # 278117
Alternate #
Admin ID: 98972

Dollar Amount: $ 15,000.00
Effective Date: October 24, 2025
Expiration Date: July 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COORDINATIOR SERVICES*

RESTORATION FOR ALL, INC.

AMENDMENT 04
AMEND OTHER TERMS
Date Approved: 10/29/25

SWIFT # 216366
Alternate #
Admin ID: 78058

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COMMUNITY CARES COORDINATORS VACCINE EVENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

HEALTH

TOTAL AMOUNT APPROVED: ***$1,784,050.00*** ***TOTAL DOCUMENTS APPROVED:*** 22

SDK STRATEGIC SERVICES

AMENDMENT 01
AMEND DUTIES AND COST
Date Approved: 10/8/25

SWIFT # 272966
Alternate #
Admin ID: 97938

Dollar Amount: $ 5,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *NO SURPRISES ACT*

STRATIS HEALTH

Single Source

AMENDMENT 09
AMEND DUTIES, EXPIRATION
Date Approved: 10/1/25

SWIFT # 203600
Alternate #
Admin ID: 73643

Dollar Amount: $ 54,000.00
Effective Date:
Expiration Date: August 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *GRANT ADMINISTRATION AND MONITORING, CLINICAL PRACTICE AND ASSESSMENT*

TRACY LARSEN

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 10/8/25

SWIFT # 242748
Alternate #
Admin ID: 88289

Dollar Amount: $ 36,000.00
Effective Date:
Expiration Date: August 14, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRAUMA HOSPITAL DESIGNATION SITE REVIEW-*

TSERHA ARYAM KIDIST SELASSIE CHURCH

AMENDMENT 04
AMEND OTHER TERMS
Date Approved: 10/28/25

SWIFT # 215208
Alternate #
Admin ID: 77926

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COMMUNITY COORDINATORS VACCINE EVENT - COMPREHENSIVE HEALTH RECOVERY.*

TUNHEIM PARTNERS, INC

CONTRACT / JPA
"'
Date Approved: 10/27/25

SWIFT # 278334
Alternate #
Admin ID: 97210

Dollar Amount: $ 1,441,100.00
Effective Date: October 27, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CANNABIS AND SUBSTANCE MISUSE CAMPAIGN FOR YOUTH*

UROGHUPATEI IYEGHA

Single Source

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 10/1/25

SWIFT # 244728
Alternate #
Admin ID: 89293

Dollar Amount: $ 31,500.00
Effective Date:
Expiration Date: August 14, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRAUMA HOSPITAL DESIGNATION SITE REVIEW*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

HOUSING FINANCE AGENCY

TOTAL AMOUNT APPROVED: ***$280,020.48*** ***TOTAL DOCUMENTS APPROVED:*** 3

CARAHSOFT TECHNOLOGY CORPORATION

CONTRACT / JPA
"'
Date Approved: 10/31/25

SWIFT # 278725
Alternate #
Admin ID: 99067

Dollar Amount: $ 13,604.48
Effective Date: October 31, 2025
Expiration Date: April 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *REPLACE MN HOUSING CALL CENTER SYSTEM WORK ORDER*

PLEASANT CONSULTING LLC

CONTRACT / JPA
"'
Date Approved: 10/14/25

SWIFT # 277507
Alternate #
Admin ID: 98906

Dollar Amount: $ 39,000.00
Effective Date: October 14, 2025
Expiration Date: January 23, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TEMPORARY ADMINISTRATIVE ASSISTANT*

RK CONSULTANCY SERVICES, INC

AMENDMENT 01
AMEND TERM OF WORK ORDER
Date Approved: 10/30/25

SWIFT # 260100
Alternate # 3181
Admin ID: 92812

Dollar Amount: $ 227,416.00
Effective Date:
Expiration Date: December 08, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SALESFORCE DEVELOPER TO WORK ON THREE PROJECTS FOR MHFA*

HUMAN RIGHTS

TOTAL AMOUNT APPROVED: ***$0.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

EVERLAW, INC

Single Source

AMENDMENT 03
AMEND EXPIRATION DATE
Date Approved: 10/16/25

SWIFT # 220291
Alternate #
Admin ID: 79424

Dollar Amount:
Effective Date:
Expiration Date: October 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EDISCOVERY PLATFORM TO STORE INVESTIGATIVE DATA*

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$4,302,465.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

CONTRACT / JPA
"'
Date Approved: 10/21/25

SWIFT #
Alternate #
Admin ID: 96437

Dollar Amount: $ 86,878.00
Effective Date: October 21, 2025
Expiration Date: September 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MOBILE CRISIS RESPONSE SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$4,302,465.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

CONTRACT / JPA
"'
Date Approved: 10/24/25

SWIFT # 278387
Alternate #
Admin ID: 98487

Dollar Amount: $ 85,615.00
Effective Date: November 01, 2025
Expiration Date: December 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SURVEY FOR PHARMACIES THAT DISPENSE OUTPATIENT DRUGS UNDER MED ASSISTANCE*

ADVANCED TECHNOLOGIES INTEGRATION, INC

AMENDMENT 02
AMEND TERM OF WORK ORDER,
Date Approved: 10/8/25

SWIFT # 235631
Alternate # 2756
Admin ID: 82967

Dollar Amount: $ 194,750.00
Effective Date:
Expiration Date: October 25, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *QUALITY ASSURANCE ANALYST TO PERFORM ALL TESTING ACTIVITIES FOR DHS MODERNIZATION PROJECTS*

AMHERST H. WILDER FOUNDATION

CONTRACT / JPA
"'
Date Approved: 10/28/25

SWIFT # 277212
Alternate #
Admin ID: 98999

Dollar Amount: $ 1,200,000.00
Effective Date: October 28, 2025
Expiration Date: June 30, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SURVEY AND ANALYSIS SERVICES*

BDMP ASSURANCE LLP

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 10/1/25

SWIFT # 246396
Alternate #
Admin ID: 83148

Dollar Amount: $ 127,700.00
Effective Date:
Expiration Date: December 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *INDEPENDENT AUDITS OF MEDICAID DISPROPORTIONATE SHARE HOSPITAL PAYMENTS*

BERRY DUNN MCNEIL & PARKER LLC

AMENDMENT 01
AMEND TERM OF WORK ORDER,
Date Approved: 10/8/25

SWIFT # 259287
Alternate # 3150
Admin ID: 92559

Dollar Amount: $ 98,880.00
Effective Date:
Expiration Date: November 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SECURITY ASSESSMENT FOR THE MINNESOTA ELIGIBILITY TECHNOLOGY SYSTEM*

C2 IT SOLUTIONS

AMENDMENT 01
AMEND INVOICES
Date Approved: 10/13/25

SWIFT # 259390
Alternate # 3121
Admin ID: 94078

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROVIDE QUALITY ASSURANCE RESOURCES IN A FLEXIBLE STAFFING MODEL*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$4,302,465.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

GENESIS10

AMENDMENT 01
AMEND INVOICES
Date Approved: 10/13/25

SWIFT # 259376
Alternate # 3121
Admin ID: 91900

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROVIDE QUALITY ASSURANCE RESOURCES IN A FLEXIBLE STAFFING MODEL*

GRAYHALL LLP

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 10/13/25

SWIFT # 237967
Alternate #
Admin ID: 85195

Dollar Amount: $ 11,000.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MEDICAL ASSISTANCE PARTICIPANT EXPERT PANEL FACILITATION*

KATIE BURNS 10,000 LAKES CONSULTING

AMENDMENT 03
AMEND EXPIRATION DATE
Date Approved: 10/1/25

SWIFT # 232781
Alternate #
Admin ID: 79264

Dollar Amount:
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EVALUATE EXISTING BOARD OF AGING MONITORING AND PERFORMANCE EVALUATION*

MOXY ANALYTICS LLC

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 10/1/25

SWIFT # 258151
Alternate #
Admin ID: 93312

Dollar Amount: $ 6,600.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSULTING SERVICES*

OPTUM GOVERNMENT SOLUTIONS, INC.

CONTRACT / JPA
"'
Date Approved: 10/23/25

SWIFT # 277977
Alternate #
Admin ID: 98919

Dollar Amount: $ 2,315,160.00
Effective Date: October 24, 2025
Expiration Date: October 23, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EMERGENCY AUTHORIZATION FOR RAPID RESPONSE TEAM TO IMPROVE DETECTION OF FRAUD, WASTE, AND ABUSE IN HEALTH CARE PROGRAMS*

RAINMAKER COACHING LLC

CONTRACT / JPA
"'
Date Approved: 10/20/25

SWIFT # 278009
Alternate #
Admin ID: 98888

Dollar Amount: $ 77,100.00
Effective Date: October 20, 2025
Expiration Date: October 15, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FACILITATION*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

HUMAN SERVICES

TOTAL AMOUNT APPROVED: ***$4,302,465.00*** ***TOTAL DOCUMENTS APPROVED:*** 18

RECONNECT MN LLC

CONTRACT / JPA
"'
Date Approved: 10/25/25

SWIFT # 278215
Alternate #
Admin ID: 98892

Dollar Amount: $ 14,000.00
Effective Date: October 20, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSULTING AND FACILITATION SERVICES*

REGENTS OF THE UNIVERSITY OF MINNESOTA

AMENDMENT 03
AMEND DUTIES, COST AND
Date Approved: 10/9/25

SWIFT # 201481
Alternate #
Admin ID: 73737

Dollar Amount: $ 45,992.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *OBSERVE PARENT AWARE QUALITY COACHES AND COLLECT DATA RELATED TO QUALITY OF COACHING IN PARENT AWARE.*

ROAN EDUCATIONAL CONSULTING LLC

CONTRACT / JPA
"'
Date Approved: 10/13/25

SWIFT # 277881
Alternate #
Admin ID: 98834

Dollar Amount: $ 5,350.00
Effective Date: October 13, 2025
Expiration Date: December 26, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOPMENT TRAINING SERVICES*

TRACY HINZ

Single Source

AMENDMENT 01
AMEND DUTIES, EXPIRATION
Date Approved: 10/14/25

SWIFT # 267013
Alternate #
Admin ID: 94821

Dollar Amount: $ 33,440.00
Effective Date:
Expiration Date: March 31, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *EVALUATION SERVICES*

VASKE COMPUTER INC

AMENDMENT 01
AMEND TERM OF WORK ORDER
Date Approved: 10/3/25

SWIFT # 273234
Alternate # 3466
Admin ID: 97260

Dollar Amount:
Effective Date:
Expiration Date: November 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MIGRATE BIG DATA APPLIANCE TO A PRIVATE CLOUD APPLIANCE*

MEDICAL PRACTICE BOARD

TOTAL AMOUNT APPROVED: ***$35,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MEDICAL PRACTICE BOARD

TOTAL AMOUNT APPROVED: ***$35,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

ANNA E. MARJAN, M.D.

CONTRACT / JPA	**SWIFT #**	259125	**Dollar Amount:**	$ 35,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**	39974	**Effective Date:**	October 25, 2024	**Report Produced by Vender:**	No
Date Approved: 10/25/25	**Admin ID:**	93926	**Expiration Date:**	June 30, 2026		

Contract Description: *MEDICAL COORDINATORS, MEDICAL CONSULTANTS, EVALUATION PROGRAMS AND COURSE PROVIDERS; ORIGINAL CERT 72018*

MILITARY AFFAIRS

TOTAL AMOUNT APPROVED: ***$-38,280.94*** ***TOTAL DOCUMENTS APPROVED:*** 3

HR GREEN, INC.

AMENDMENT 02	**SWIFT #**	219234	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	22111	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 10/16/25	**Admin ID:**	79026	**Expiration Date:**	September 30, 2026		

Contract Description: *CONSULTANT SERVICES FOR RENOVATION OF THE WATER TREATMENT PLANT AT CAMP RIPLEY, LITTLE FALLS*

KFI ENGINEERS

AMENDMENT 01	**SWIFT #**	234488	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**	21135	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 10/1/25	**Admin ID:**	72357	**Expiration Date:**	March 31, 2027		

Contract Description: *COMMISSIONING SERVICES FOR CONSTRUCTION OF A MINNESOTA MILITARY MUSEUM., LITTLE FALLS*

MICHAEL J. BURNS ARCHITECTS, LTD

AMENDMENT 02	**SWIFT #**	244615	**Dollar Amount:**	($38,280.94)	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**	24102	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 10/1/25	**Admin ID:**	87045	**Expiration Date:**			

Contract Description: *RENOVATION OF MOTOR VEHICLE STORAGE BLDG AT CAMP RIPLEY*

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$564,900.00*** ***TOTAL DOCUMENTS APPROVED:*** 11

AMHERST H. WILDER FOUNDATION

AMENDMENT 05	**SWIFT #**	251715	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE AND	**Alternate #**	249981	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 10/28/25	**Admin ID:**	84416	**Expiration Date:**	December 31, 2025		

Contract Description: *ASSIST DCYF UNDERSTANDING ADOPTION PLACEMENT DISSOLUTIONS WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$564,900.00*** ***TOTAL DOCUMENTS APPROVED:*** 11

BERRY DUNN MCNEIL & PARKER LLC

AMENDMENT 01
AMEND EXPIRATION DTAE
Date Approved: 10/27/25

SWIFT # 272439
Alternate #
Admin ID: 97356

Dollar Amount:
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *AUDIT PROCEDURES ON FINANCIAL STATEMENTS WORK ORDER*

DE YOUNG CONSULTING SERVICES LLC

CONTRACT / JPA
"'
Date Approved: 10/20/25

SWIFT # 277562
Alternate #
Admin ID: 98723

Dollar Amount: $ 112,200.00
Effective Date: October 20, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TEAM ENGAGEMENT SERIES WORK ORDER*

GL SUITE

Single Source

AMENDMENT 01
AMEND OTHER TERMS
Date Approved: 10/7/25

SWIFT # 267578
Alternate #
Admin ID: 96185

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *UPGRADE COTS LICENSING SYSTEM-WORK ORDER*

LANTERNA CONSULTING, INC

AMENDMENT 01
AMEND DUTIES AND INCREASE
Date Approved: 10/9/25

SWIFT # 264262
Alternate #
Admin ID: 95401

Dollar Amount: $ 17,040.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSULTING SERVICES TO DNR WORK ORDER*

LANTERNA CONSULTING, INC

CONTRACT / JPA
"'
Date Approved: 10/9/25

SWIFT #
Alternate #
Admin ID: 95401

Dollar Amount: $ 53,890.00
Effective Date: October 09, 2025
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSULTING SERVICES TO DNR WORK ORDER*

MCDONALD BLUE

CONTRACT / JPA
"'
Date Approved: 10/13/25

SWIFT # 277777
Alternate #
Admin ID: 98799

Dollar Amount: $ 247,500.00
Effective Date: October 13, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COMMUNITY AFFAIRS FACILITATION WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MN MANAGEMENT & BUDGET

TOTAL AMOUNT APPROVED: ***$564,900.00*** ***TOTAL DOCUMENTS APPROVED:*** 11

MORE INSIGHT LLC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 10/28/25

SWIFT # 268210
Alternate #
Admin ID: 96203

Dollar Amount:
Effective Date:
Expiration Date: November 30, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *STRATEGIC PLANNING FOR MDH WORK ORDER*

MP&G MARKETING SOLUTIONS LLC

AMENDMENT 04
AMEND DUTIES AND COST
Date Approved: 10/3/25

SWIFT # 259489
Alternate #
Admin ID: 93310

Dollar Amount: ($23,050.00)
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MARKETING ASSISTANCE TO MDH WATER POLICY CENTER WORK ORDER*

NIGHTHAWK MARKETING

CONTRACT / JPA
'''
Date Approved: 10/22/25

SWIFT # 278217
Alternate #
Admin ID: 98886

Dollar Amount: $ 137,320.00
Effective Date: October 22, 2025
Expiration Date: April 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DISCOVERY, PLANNING, UX RESEARCH AND TESTING, PROJECT HANDOFF. WORK ORDER*

PUBLIC CONSULTING GROUP

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 10/12/25

SWIFT # 278007
Alternate #
Admin ID: 98817

Dollar Amount: $ 20,000.00
Effective Date:
Expiration Date: October 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WORK ORDER - MEDICAL ASSISTANCE PLAN*

MN STATE LOTTERY

TOTAL AMOUNT APPROVED: ***$22,500.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

MOAC MALL HOLDINGS, LLC

AMENDMENT 01
AMEND DUTIES AND COST
Date Approved: 10/2/25

SWIFT #
Alternate #
Admin ID: 91984

Dollar Amount: $ 22,500.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *VENDING MACHINE AND PROMOTIONAL AGREEMENT*

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$9,132,530.41*** ***TOTAL DOCUMENTS APPROVED:*** 45

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$9,132,530.41*** ***TOTAL DOCUMENTS APPROVED:*** 45

ADVANCED TECHNOLOGIES INTEGRATION, INC

AMENDMENT 02
AMEND EXPIRATION DATE AND
Date Approved: 10/30/25

SWIFT # 266888
Alternate # 3336
Admin ID: 95245

Dollar Amount: $ 183,520.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DEVELOPER AND QUALITY ASSURANCE ANALYST FOR THE PREVAILING WAGE SYSTEM MODERNIZATION PROJECT*

AGATE SOFTWARE, INC

Single Source

AMENDMENT 03
AMEND EXPIRATION DATE
Date Approved: 10/28/25

SWIFT # 211193
Alternate #
Admin ID: 76175

Dollar Amount:
Effective Date:
Expiration Date: March 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *UPGRADE CURRENT E-GRANT SOFTWARE TO PLATFORM VERSION IGX SOLUTIONS*

AGATE SOFTWARE, INC

AMENDMENT 06
AMEND DUTIES, EXPIRATION
Date Approved: 10/30/25

SWIFT # 220739
Alternate #
Admin ID: 76321

Dollar Amount: $ 124,896.00
Effective Date:
Expiration Date: November 20, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROVIDE IT GRANTS LIFECYCLE MANAGEMENT SOLUTION AND STAFFING RESOURCES*

AGATE SOFTWARE, INC

Single Source

CONTRACT / JPA
'''
Date Approved: 10/28/25

SWIFT # 278657
Alternate #
Admin ID: 98923

Dollar Amount: $ 319,000.00
Effective Date: October 30, 2025
Expiration Date: October 29, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *GRANT MANAGEMENT LIFECYCLE SOFTWARE SOLUTION*

ALPINE CONSULTING PARTNERS

CONTRACT / JPA
'''
Date Approved: 10/24/25

SWIFT # 278416
Alternate # 3460
Admin ID: 97229

Dollar Amount: $ 3,637,055.36
Effective Date: October 27, 2025
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *IMPLEMENTATION OF ANAPLAN SOFTWARE ACROSS EXECUTIVE BRANCH AGENCIES*

ASPIRE RESOURCES, INC.

AMENDMENT 06
AMEND DUTIES AND INCREASE
Date Approved: 10/23/25

SWIFT # 238742
Alternate #
Admin ID: 82892

Dollar Amount: $ 240,461.70
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *LOAN ORIGINATION SERVICES FOR EDUCATIONAL REFINANCING LOANS.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$9,132,530.41*** ***TOTAL DOCUMENTS APPROVED:*** 45

BERRY DUNN MCNEIL & PARKER LLC

CONTRACT / JPA	**SWIFT #**	278521	**Dollar Amount:**	$ 79,496.00	**Admin Report Required:**	Yes
'''	**Alternate #**	3527	**Effective Date:**	November 03, 2025	**Report Produced by Vender:**	No
Date Approved: 10/30/25	**Admin ID:**	98379	**Expiration Date:**	April 30, 2026		

Contract Description: *ELICENSING PROJECT RISK ASSESSMENT AND PROJECT AUDIT*

BERRY DUNN MCNEIL & PARKER LLC

CONTRACT / JPA	**SWIFT #**	277443	**Dollar Amount:**	$ 49,685.00	**Admin Report Required:**	Yes
'''	**Alternate #**	3563	**Effective Date:**	October 20, 2025	**Report Produced by Vender:**	No
Date Approved: 10/7/25	**Admin ID:**	98688	**Expiration Date:**	December 19, 2025		

Contract Description: *INDEPENDENT RISK ASSESSMENT FOR THE INTEGRATED TAX SYSTEMS CORE26 UPGRADE PROJECT*

CDW GOVERNMENT LLC

CONTRACT / JPA	**SWIFT #**	277092	**Dollar Amount:**	$ 55,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**	3456	**Effective Date:**	September 29, 2025	**Report Produced by Vender:**	No
Date Approved: 10/20/25	**Admin ID:**	96657	**Expiration Date:**	December 31, 2025		

Contract Description: *CONDUCT ENTERPRISE HEALTH CHECK OF THE SPLUNK ENVIRONMENT*

CITY OF FAIRMONT

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	October 27, 2025	**Report Produced by Vender:**	No
Date Approved: 10/27/25	**Admin ID:**	98987	**Expiration Date:**	June 30, 2028		

Contract Description: *CYBERSECURITY TASKFORCE SERCICES*

CITY OF MINNEAPOLIS

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**		**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	October 27, 2025	**Report Produced by Vender:**	No
Date Approved: 10/27/25	**Admin ID:**	98994	**Expiration Date:**	June 30, 2028		

Contract Description: *CYBERSECURITY TASKFORCE*

DELOITTE CONSULTING, LLP

AMENDMENT 01	**SWIFT #**	278302	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND CONTRACTOR'S	**Alternate #**	3220	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 10/27/25	**Admin ID:**	94031	**Expiration Date:**			

Contract Description: *UNEMPLOYMENT INSURANCE SYSTEM MODERNIZATION PROJECTS. ORIG CONTRACT NO. 266457*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$9,132,530.41*** ***TOTAL DOCUMENTS APPROVED:*** 45

EIGHT ELVEN GROUP LLC

CONTRACT / JPA	**SWIFT #**	277382	**Dollar Amount:**	$ 66,375.00	**Admin Report Required:**	Yes
'''	**Alternate #**	3546	**Effective Date:**	October 06, 2025	**Report Produced by Vender:**	No
Date Approved: 10/2/25	**Admin ID:**	98598	**Expiration Date:**	June 30, 2026		

Contract Description: *PROVIDE STRATEGIC GUIDANCE, TRAINING, AND HANDS-ON SUPPORT TO INTEGRATE HUMAN CENTERED DESIGN INTO PROJECT MANAGEMENT OFFICE PRACTICES*

EIGHT ELVEN GROUP LLC

CONTRACT / JPA	**SWIFT #**	277524	**Dollar Amount:**	$ 79,945.00	**Admin Report Required:**	Yes
'''	**Alternate #**	3554	**Effective Date:**	October 08, 2025	**Report Produced by Vender:**	No
Date Approved: 10/7/25	**Admin ID:**	98698	**Expiration Date:**	October 07, 2026		

Contract Description: *AGILE PROJECT MANAGEMENT ASSISTANCE AND COACHING FOR THE EDOCS PROJECT*

ENCLIPSE CORPORATION

AMENDMENT 01	**SWIFT #**	262575	**Dollar Amount:**	$ 99,910.00	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER,	**Alternate #**	3211	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 10/29/25	**Admin ID:**	93397	**Expiration Date:**	June 30, 2026		

Contract Description: *TECHNICAL EXPERTISE IN GOVERNANCE, RISK AND COMPLIANCE (GRC) SPACE OF MNIT CYBERSECURITY TEAM*

GARTNER

CONTRACT / JPA	**SWIFT #**	277374	**Dollar Amount:**	$ 6,938.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	October 01, 2025	**Report Produced by Vender:**	No
Date Approved: 10/1/25	**Admin ID:**	98777	**Expiration Date:**	September 30, 2026		

Contract Description: *TICKETS FOR GARTNER SUMMIT MNIT STAFF WORK ORDER*

GREAT ARC TECHNOLOGIES

AMENDMENT 01	**SWIFT #**	240271	**Dollar Amount:**	$ 60,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 10/28/25	**Admin ID:**	85522	**Expiration Date:**			

Contract Description: *HOSTING, MAINTENANCE, AND ENHANCEMENTS FOR THE MN CRASH MAPPING ANALYSIS TOOL (MnCMAT2)*

GREEN NOISE LLC

AMENDMENT 01	**SWIFT #**	262013	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER	**Alternate #**	3305	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 10/22/25	**Admin ID:**	94760	**Expiration Date:**	April 30, 2026		

Contract Description: *WEBSITE ADMINISTRATOR TO PROVIDE UPDATES TO COMMERCE'S WEBSITE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$9,132,530.41*** ***TOTAL DOCUMENTS APPROVED:*** 45

GTEL ADVISORS, LLC

AMENDMENT 03
AMEND TERM OF WORK ORDER
Date Approved: 10/20/25

SWIFT # 238140
Alternate # 2851
Admin ID: 84738

Dollar Amount:
Effective Date:
Expiration Date: October 24, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TECHNICAL AND OPERATIONAL ANALYSIS FOR DRIVERS LICENSE FOR ALL STATUTORY CHANGE*

HIGHCLOUD SOLUTIONS INC

AMENDMENT 01
AMEND EXPIRATION DATE AND
Date Approved: 10/30/25

SWIFT # 272503
Alternate # 3485
Admin ID: 97138

Dollar Amount: $ 60,480.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PART-TIME PROJECT MANAGER/SCRUM MASTER FOR THE PREVIALING WAGE SYSTEM MODERNIZATION PROJECT*

HOLLSTADT & ASSOCIATES, INC

CONTRACT / JPA
"
Date Approved: 10/2/25

SWIFT # 277373
Alternate # 3540
Admin ID: 98399

Dollar Amount: $ 129,920.00
Effective Date: October 01, 2025
Expiration Date: September 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PART-TIME PROJECT MANAGER FOR THE TECHNOLOGY MODERNIZATION FUND PROJECT*

ITPROFOUND, INC.

AMENDMENT 02
RESOURCE SUBSTITUTION
Date Approved: 10/20/25

SWIFT # 270986
Alternate # 3451
Admin ID: 96384

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROJECT MANAGEMENT AND BUSINESS ANALYSIS FOR DRIVER AND VEHICLE SERVICES PROJECTS*

ITR GROUP, INC

CONTRACT / JPA
"
Date Approved: 10/13/25

SWIFT # 277750
Alternate # 3490
Admin ID: 97235

Dollar Amount: $ 198,000.00
Effective Date: October 22, 2025
Expiration Date: October 21, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRANSFORMATION PROJECT MANAGER TO SUPPORT PROJECT MANAGEMENT ACTIVITIES*

KUCERA INTERNATIONAL, INC.

AMENDMENT 01
AMEND EXPIRATION DATE, SCOPE
Date Approved: 10/27/25

SWIFT # 256694
Alternate # 22AIL
Admin ID: 93361

Dollar Amount:
Effective Date:
Expiration Date: February 27, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TWIN CITIES METRO AERIAL PHOTO PROJECT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$9,132,530.41*** ***TOTAL DOCUMENTS APPROVED:*** 45

LA CRESCENT POLICE DEPARTMENT

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** October 27, 2025 | **Report Produced by Vender:** No
Date Approved: 10/27/25 | **Admin ID:** 98995 | **Expiration Date:** June 30, 2028

Contract Description: *CYBERSECURITY SERVICES*

LOGISOLVE

CONTRACT / JPA | **SWIFT #** 278103 | **Dollar Amount:** $ 365,600.00 | **Admin Report Required:** Yes
''' | **Alternate #** 3524 | **Effective Date:** November 11, 2025 | **Report Produced by Vender:** No
Date Approved: 10/21/25 | **Admin ID:** 98309 | **Expiration Date:** August 31, 2027

Contract Description: *BUSINESS ANALYSIS FOR ECHARGING MORDERNIZATION EFFORTS TIED TO DWI FORMS*

LOTAK LLC

AMENDMENT 01 | **SWIFT #** 264945 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXHIBITS, DUTIES, AND | **Alternate #** 3228 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 10/7/25 | **Admin ID:** 94467 | **Expiration Date:**

Contract Description: *DESIGN, CONFIGURE, AND IMPLEMENT INFORMATICA'S INTELLIGENT DATA MANAGEMENT CLOUD (IDMC)*

LOTAK LLC

CONTRACT / JPA | **SWIFT #** 278364 | **Dollar Amount:** $ 215,656.52 | **Admin Report Required:** Yes
''' | **Alternate #** 3480 | **Effective Date:** October 27, 2025 | **Report Produced by Vender:** No
Date Approved: 10/24/25 | **Admin ID:** 97533 | **Expiration Date:** June 30, 2026

Contract Description: *ASSESSMENT OF CURRENT FINOPS PRACTICES AND STRUCTURES REGARDING CLOUD MIGRATION PRACTICES AND ROADMAP FOR IMPROVEMENT*

LYNMARK CONSULTING INC.

Single Source

CONTRACT / JPA | **SWIFT #** 277322 | **Dollar Amount:** $ 22,275.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** October 16, 2025 | **Report Produced by Vender:** No
Date Approved: 10/16/25 | **Admin ID:** 98878 | **Expiration Date:** June 30, 2026

Contract Description: *ENHANCEMENTS AND UPGRADES TO ALIMS E-LICENSE ONLINE SERVICES WEBSITE.*

MICROSOFT

Single Source

AMENDMENT 01 | **SWIFT #** 272727 | **Dollar Amount:** $ 92,433.60 | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 10/2/25 | **Admin ID:** 98014 | **Expiration Date:**

Contract Description: *TRANFORMATION OF DEED DATA WORK ORDER*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$9,132,530.41*** ***TOTAL DOCUMENTS APPROVED:*** 45

MICROSOFT CORPORATION

AMENDMENT 05
AMEND DUTIES AND COST
Date Approved: 10/1/25

SWIFT # 234787
Alternate # 188771
Admin ID: 91227

Dollar Amount: $ 1,027,102.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CLOUD MIGRATION FACTOR TEAMS/POD'S - WORK ORDER*

MICROSOFT CORPORATION

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 10/16/25

SWIFT # 263372
Alternate #
Admin ID: 95263

Dollar Amount: ($80.00)
Effective Date:
Expiration Date: December 31, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MODERNIZED ADD CONNECT SOLUTION WORK ORDER*

MID-NET SOLUTIONS, INC. DBA CPS TECHNOLOGY SOLUTIONS

AMENDMENT 01
AMEND DUTIES
Date Approved: 10/3/25

SWIFT # 278493
Alternate #
Admin ID: 97169

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *AS400 PROGRAMMER RESOURCE-DNR ENFORCEMENT*

MILESTONE CONSULTING GROUP, INC

AMENDMENT 07
AMEND COMPENSATION AND
Date Approved: 10/13/25

SWIFT # 223090
Alternate # 2290
Admin ID: 74718

Dollar Amount: $ 8,000.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SUPPORT, FIXES, ENHANCEMENTS, AND UPGRADES TO RECS PROJECT WEB APPLICATION. ORIG CONTRACT NO. 207696*

PUBLIC CONSULTING GROUP LLC

AMENDMENT 04
AMEND DUTIES, COST AND
Date Approved: 10/28/25

SWIFT # 207687
Alternate #
Admin ID: 71206

Dollar Amount: $ 748,880.00
Effective Date:
Expiration Date: September 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *INDEPENDENT VERIFICATION AND VALIDATION SERVICES*

RESOURCE DATA INC

AMENDMENT 02
AMEND TERM OF WORK ORDER,
Date Approved: 10/31/25

SWIFT # 248090
Alternate # 3037
Admin ID: 90115

Dollar Amount: $ 21,600.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CRIMINAL BACKGROUND CHECK SOFTWARE SUPPORT, TESTING, AND DEPLOYMENTS OF UPDATES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$9,132,530.41*** ***TOTAL DOCUMENTS APPROVED:*** 45

RK CONSULTANCY SERVICES, INC

CONTRACT / JPA
"'
Date Approved: 10/10/25

SWIFT # 277682
Alternate # 3528
Admin ID: 98380

Dollar Amount: $ 413,600.00
Effective Date: October 13, 2025
Expiration Date: August 31, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ORACLE DATABASE ADMINISTRATION*

SELECT COMPUTING INCORPORATED

AMENDMENT 01
AMEND DUTIES, COMPENSATION
Date Approved: 10/3/25

SWIFT # 275566
Alternate # 3432
Admin ID: 96227

Dollar Amount:
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ANALYZE DATA WITHIN INFORMIX SYSTEM, PROPOSE REPLACEMENT OPTIONS, AND RETIRE INFORMIX SYSTEM*

SHI INTERNATIONAL CORP

CONTRACT / JPA
"'
Date Approved: 10/21/25

SWIFT # 274609
Alternate # 3505
Admin ID: 97732

Dollar Amount: $ 19,331.23
Effective Date: August 11, 2025
Expiration Date: December 18, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MIGRATE LEIDOS IQ TO MICROSOFT AZURE*

SI DELIVERY CONSULTING

AMENDMENT 04
AMEND CONSIDERATION
Date Approved: 10/28/25

SWIFT # 243311
Alternate # 2913
Admin ID: 85733

Dollar Amount: $ 16,660.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TRANSFORM AND IMPROVE THE STATE OF MN JOB APPLICATION PROCESS TO A PRODUCT MODEL*

TALENT TECHNICAL SERVICES, INC.

AMENDMENT 01
AMEND TERM OF WORK ORDER
Date Approved: 10/6/25

SWIFT # 259353
Alternate # 3151
Admin ID: 91931

Dollar Amount: $ 239,400.00
Effective Date:
Expiration Date: November 03, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *.NET BOOTSTRAP DEVELOPERS FOR BCA PROJECTS*

TECHNOLOGY MANAGEMENT CORPORATION

AMENDMENT 01
AMEND TERM OF WORK ORDER,
Date Approved: 10/23/25

SWIFT # 263924
Alternate # 3141
Admin ID: 92034

Dollar Amount: $ 601,460.00
Effective Date:
Expiration Date: December 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ASSESSMENT, ROADMAP, AND RECOMMENDATIONS FOR FUTURE SECURITY OPERATIONS CENTER DESIGN*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

MN.IT SERVICES

TOTAL AMOUNT APPROVED: ***$9,132,530.41*** ***TOTAL DOCUMENTS APPROVED:*** 45

THE MACRO GROUP

AMENDMENT 01	**SWIFT #**	276025	**Dollar Amount:**	($99,990.00)	**Admin Report Required:**	Yes
AMEND TERM OF WORK ORDER	**Alternate #**	3522	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 10/15/25	**Admin ID:**	98291	**Expiration Date:**	October 16, 2025		

Contract Description: *FORENSICS SYSTEMS ADMINISTRATOR TO CONFIGURE, CUSTOMIZE, AND IMPLMENT THE BEAST DNA MODULE*

TURNBERRY SOLUTIONS

AMENDMENT 03	**SWIFT #**	229793	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND HEADER INFORMATION	**Alternate #**	2720	**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 10/6/25	**Admin ID:**	82339	**Expiration Date:**			

Contract Description: *INSTALL AND MAINTAIN AN ELECTRONIC HUMAN RESOURCES APPLICATION*

TURNBERRY SOLUTIONS

CONTRACT / JPA	**SWIFT #**	278008	**Dollar Amount:**	$ 49,920.00	**Admin Report Required:**	Yes
"'	**Alternate #**	3555	**Effective Date:**	October 20, 2025	**Report Produced by Vender:**	No
Date Approved: 10/20/25	**Admin ID:**	98721	**Expiration Date:**	July 10, 2026		

Contract Description: *PART-TIME DEVELOPER FOR GRANTS MANAGEMENT SOLUTION ENHACEMENTS*

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$1,807,624.00*** ***TOTAL DOCUMENTS APPROVED:*** 16

ANDERSON ENGINEERING

AMENDMENT 01	**SWIFT #**	273603	**Dollar Amount:**	$ 4,537.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 10/2/25	**Admin ID:**	97902	**Expiration Date:**			

Contract Description: *WETLAND DELINEATION*

BADOURA NURSERY

AMENDMENT 01	**SWIFT #**	268576	**Dollar Amount:**	$ 784,890.00	**Admin Report Required:**	Yes
AMEND DUTIES AND INCREASE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 10/17/25	**Admin ID:**	94911	**Expiration Date:**			

Contract Description: *DESIGNER SELECTION FOR BADOURA NURSERY EXPANSION*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$1,807,624.00*** ***TOTAL DOCUMENTS APPROVED:*** 16

CIVIC INTELLIGENCE LLC

AMENDMENT 01
AMEND EXPIRATION DATE
Date Approved: 10/21/25

SWIFT # 267446
Alternate #
Admin ID: 96410

Dollar Amount:
Effective Date:
Expiration Date: December 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *WETLAND PERMITING SERVICES*

EDWARD H. COOK & ASSOCIATES, P.A.

CONTRACT / JPA
"'
Date Approved: 10/31/25

SWIFT # 278424
Alternate #
Admin ID: 99065

Dollar Amount: $ 4,800.00
Effective Date: November 05, 2025
Expiration Date: November 04, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ENGINEERING AND EVALUATION SERVICES*

ENGAN ASSOCIATES

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 10/2/25

SWIFT # 236765
Alternate #
Admin ID: 83315

Dollar Amount:
Effective Date:
Expiration Date: December 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *GEOTECHNICAL, CIVIL, STRUCTURAL, MECHANICAL AND ELECTRICAL ENGINEERING FOR HISTORIC BEACH HOUSE.*

HENNEPIN COUNTY

CONTRACT / JPA
"'
Date Approved: 10/23/25

SWIFT # 277938
Alternate #
Admin ID: 96482

Dollar Amount: $ 190,000.00
Effective Date: October 23, 2025
Expiration Date: December 31, 2045

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ACCESSIBLE SHORE FISHING STATION ON LAKE MINNETONKA*

LARSON ENGINEERING INC

AMENDMENT 01
AMEND DUTIES AND INCREASE
Date Approved: 10/1/25

SWIFT # 252218
Alternate #
Admin ID: 91823

Dollar Amount: $ 2,150.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SPLIT ROCK LIGHTHOUSE PARK NEW WOOD STORAGE BUILDING*

LARSON ENGINEERING INC

CONTRACT / JPA
"'
Date Approved: 10/14/25

SWIFT # 277616
Alternate #
Admin ID: 98862

Dollar Amount: $ 9,460.00
Effective Date: October 14, 2025
Expiration Date: October 06, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ENGINEERING CONSULTING SERVICES GUEST HOUSE DECK REPLACEMENT*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$1,807,624.00*** ***TOTAL DOCUMENTS APPROVED:*** 16

MACDONALD & MACK ARCHITECTS, LTD

AMENDMENT 01 | **SWIFT #** 247843 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 10/20/25 | **Admin ID:** 90267 | **Expiration Date:** October 31, 2026

Contract Description: *REHABILITATION OF TWO SANITATION BLDGS AT GOOSEBERRY STATE PARK*

MINNESOTA FORESTRY ASSOCIATION

CONTRACT / JPA | **SWIFT #** 277234 | **Dollar Amount:** $ 10,000.00 | **Admin Report Required:** Yes
'' | **Alternate #** | **Effective Date:** October 06, 2025 | **Report Produced by Vender:** No
Date Approved: 10/6/25 | **Admin ID:** 98811 | **Expiration Date:** June 30, 2026

Contract Description: *LOCAL COORDINATION AND OUTREACH*

MSA PROFESSIONAL SERVICES INC

AMENDMENT 01 | **SWIFT #** 237957 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 10/9/25 | **Admin ID:** 84097 | **Expiration Date:** October 11, 2026

Contract Description: *FINAL PROJECT MEMO CONSTRUCTION INSPECTION ADMIN SERVICES GITCHI GAMI STATE TRAIL SUPERIOR SHORES SEGMENT*

MSA PROFESSIONAL SERVICES INC

Single Source

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 425,551.00 | **Admin Report Required:** Yes
'' | **Alternate #** | **Effective Date:** October 22, 2025 | **Report Produced by Vender:** No
Date Approved: 10/22/25 | **Admin ID:** 91051 | **Expiration Date:** October 16, 2027

Contract Description: *FINAL PLANS AND SPECIFICATIONS AND TECHNICAL SERVICES FOR BID LETTING AND CONSTRUCTION ADMINSTRATION FOR COLLECTION SYSTEM FOR THE CITY OF ALBERT LEA AT MYRE-BIG ISLAND STATE PARK*

NATIONAL PARKS OF LAKE SUPERIOR FOUNDATION

CONTRACT / JPA | **SWIFT #** 277643 | **Dollar Amount:** $ 233,385.00 | **Admin Report Required:** Yes
'' | **Alternate #** | **Effective Date:** October 27, 2025 | **Report Produced by Vender:** No
Date Approved: 10/27/25 | **Admin ID:** 98224 | **Expiration Date:** June 30, 2030

Contract Description: *MOOSE STUDY SERVICES*

STEEN ENGINEERING, INC.

CONTRACT / JPA | **SWIFT #** 277402 | **Dollar Amount:** $ 35,500.00 | **Admin Report Required:** Yes
'' | **Alternate #** | **Effective Date:** October 08, 2025 | **Report Produced by Vender:** No
Date Approved: 10/8/25 | **Admin ID:** 98827 | **Expiration Date:** September 30, 2027

Contract Description: *STATE PARK SWIM POND REVIEW*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

NATURAL RESOURCES

TOTAL AMOUNT APPROVED: ***$1,807,624.00*** ***TOTAL DOCUMENTS APPROVED:*** 16

WSB LLC

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 10/17/25

SWIFT # 253179
Alternate #
Admin ID: 91901

Dollar Amount: $ 31,044.00
Effective Date:
Expiration Date: November 06, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *GREEN LAKE PUBLIC WATER ACCESSES RECONSTRUCTION*

WSB LLC

AMENDMENT 03
AMEND DUTIES, EXPIRATION
Date Approved: 10/14/25

SWIFT # 261262
Alternate #
Admin ID: 94026

Dollar Amount: $ 76,307.00
Effective Date:
Expiration Date: December 11, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *RESTORATION OF RIVERBANK ALONG THE ROOT RIVER STATE TRAIL*

OFFICE OF HIGHER EDUCATION

TOTAL AMOUNT APPROVED: ***$26,950.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

ALLIANT CONSULTING, INC

CONTRACT / JPA
"'
Date Approved: 10/21/25

SWIFT # 278172
Alternate #
Admin ID: 98934

Dollar Amount: $ 17,550.00
Effective Date: October 22, 2025
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CONSULTANT SERVICES*

PORTAGE PARTNERS CONSULTING, LLC

AMENDMENT 02
AMEND DUTIES, COST AND
Date Approved: 10/20/25

SWIFT # 274516
Alternate #
Admin ID: 98099

Dollar Amount: $ 2,400.00
Effective Date:
Expiration Date: November 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *GEAR UP GET READY MINNESOTA*

STRATEGIC DIVERSITY INITIATIVES

CONTRACT / JPA
"'
Date Approved: 10/17/25

SWIFT # 278074
Alternate #
Admin ID: 98904

Dollar Amount: $ 7,000.00
Effective Date: October 20, 2025
Expiration Date: November 19, 2025

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *STAFF DEVELOPMENT TRAINING*

POLLUTION CONTROL AGENCY

TOTAL AMOUNT APPROVED: ***$141,808.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

POLLUTION CONTROL AGENCY

TOTAL AMOUNT APPROVED: ***$141,808.00*** ***TOTAL DOCUMENTS APPROVED:*** 3

AMANDA LOVELEE

CONTRACT / JPA | **SWIFT #** 276896 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** October 09, 2025 | **Report Produced by Vender:** No
Date Approved: 10/9/25 | **Admin ID:** 98847 | **Expiration Date:** September 30, 2026

Contract Description: *ARTS BASED ENGAGEMENT MENTOR*

NATIVE SUSTAINABILITY LLC

CONTRACT / JPA | **SWIFT #** 276096 | **Dollar Amount:** $ 51,408.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** October 15, 2025 | **Report Produced by Vender:** No
Date Approved: 10/13/25 | **Admin ID:** 98858 | **Expiration Date:** January 31, 2027

Contract Description: *OUTREACH FOR MN COMPOSTABLE PRODUCT LABELING LAW*

ROCK LEAF WATER ENVIRONMENTAL LLC

CONTRACT / JPA | **SWIFT #** 276899 | **Dollar Amount:** $ 90,400.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** October 09, 2025 | **Report Produced by Vender:** No
Date Approved: 10/9/25 | **Admin ID:** 98846 | **Expiration Date:** August 31, 2026

Contract Description: *DRAFT AN ENVIONMENTAL IMPACT STATEMENT*

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$150,356.00*** ***TOTAL DOCUMENTS APPROVED:*** 10

BIG STONE THERAPIES, INC

AMENDMENT 03 | **SWIFT #** 222808 | **Dollar Amount:** $ 5,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 10/28/25 | **Admin ID:** 79380 | **Expiration Date:** December 31, 2026

Contract Description: *PHYSICAL THERAPY SERVICES DURING TROOPER CADET TRAINING ACADEMIES AT CAMP RIPLEY.*

HOLLSTADT & ASSOCIATES, INC

AMENDMENT 01 | **SWIFT #** 252034 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 10/27/25 | **Admin ID:** 91589 | **Expiration Date:** June 30, 2026

Contract Description: *WEBSITE CONTENT CONSULTATION CERT # 91460*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$150,356.00*** ***TOTAL DOCUMENTS APPROVED:*** 10

IDEMIA IDENTITY & SECURITY USA LLC

AMENDMENT AA0	**SWIFT #**	117541	**Dollar Amount:**	$ 107,356.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 10/8/25	**Admin ID:**	44971	**Expiration Date:**			

Contract Description: *REPLACE CURRENT AUTOMATED DRIVER LICENSE KNOWLEDGE TESTING SYSTEM*

JANET SHADDIX & ASSOCIATES

CONTRACT / JPA	**SWIFT #**	278023	**Dollar Amount:**	$ 3,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	October 20, 2025	**Report Produced by Vender:**	No
Date Approved: 10/17/25	**Admin ID:**	98899	**Expiration Date:**	June 30, 2026		

Contract Description: *COURT REPORTING DEPOSITION AND TRANSCRIPTION SERVICES*

JANET SHADDIX & ASSOCIATES

CONTRACT / JPA	**SWIFT #**	277564	**Dollar Amount:**	$ 5,000.00	**Admin Report Required:**	Yes
"'	**Alternate #**		**Effective Date:**	October 21, 2025	**Report Produced by Vender:**	No
Date Approved: 10/21/25	**Admin ID:**	98928	**Expiration Date:**	June 30, 2026		

Contract Description: *COURT REPORTING SERVICES*

LANGUAGE TESTING INTERNATIONAL

AMENDMENT 01	**SWIFT #**	257615	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 10/28/25	**Admin ID:**	93209	**Expiration Date:**	June 30, 2026		

Contract Description: *LANGUAGE PROFICIENCY ASSESSMENT*

LIGHTHOUSE BUSINESS & TAX SOLUTIONS INC

AMENDMENT 04	**SWIFT #**	260285	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 10/1/25	**Admin ID:**	94588	**Expiration Date:**	October 31, 2025		

Contract Description: *INDEPENDENT AUDIT OF MLEA MEMBER'S PAYROLL RECORDS*

ON TARGET TRAINING & CONSULTING

AMENDMENT 01	**SWIFT #**	272489	**Dollar Amount:**		**Admin Report Required:**	Yes
AMEND EXPIRATION DATE AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 10/24/25	**Admin ID:**	96250	**Expiration Date:**	June 30, 2026		

Contract Description: *ALLIED RADIO MATRIX EMERGENCY RESPONDER (ARMER) SYSTEM TRAINING*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

PUBLIC SAFETY

TOTAL AMOUNT APPROVED: ***$150,356.00*** ***TOTAL DOCUMENTS APPROVED:*** 10

REVEREND THOMAS DIAL ROY

CONTRACT / JPA	**SWIFT #**	277522	**Dollar Amount:**	$ 5,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	October 27, 2025	**Report Produced by Vender:**	No
Date Approved: 10/27/25	**Admin ID:**	98988	**Expiration Date:**	October 22, 2026		

Contract Description: *CHAPLAINCY SERVICES*

WORD TECH SECRETARIAL SERVICE, INC.

AMENDMENT 03	**SWIFT #**	229627	**Dollar Amount:**	$ 25,000.00	**Admin Report Required:**	Yes
AMEND DUTIES, COST AND	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 10/28/25	**Admin ID:**	80041	**Expiration Date:**	December 31, 2026		

Contract Description: *TRANSCRIPTIONS AUDIO INTERVIEW RECORDINGS FROM ACTIVE CRIMINAL INVESTIGATIONS.*

PUBLIC UTILITIES COMMISSION

TOTAL AMOUNT APPROVED: ***$60,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

WORKSIGHT LLC

AMENDMENT 03	**SWIFT #**	268221	**Dollar Amount:**	$ 60,000.00	**Admin Report Required:**	Yes
AMEND DUTIES AND COST	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 10/24/25	**Admin ID:**	96359	**Expiration Date:**			

Contract Description: *DESIGN SERVICES NEWLY REMODELED SPACE*

REAL ESTATE AND CONSTRUCTION SERVICES

TOTAL AMOUNT APPROVED: ***$636,155.00*** ***TOTAL DOCUMENTS APPROVED:*** 9

CONTRACT / JPA	**SWIFT #**		**Dollar Amount:**	$ 10,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**		**Report Produced by Vender:**	No
Date Approved: 10/24/25	**Admin ID:**	98980	**Expiration Date:**			

Contract Description: *DESIGN AND CONSTRUCTION SERVICES*

CONTRACT / JPA	**SWIFT #**	278242	**Dollar Amount:**	$ 325,000.00	**Admin Report Required:**	Yes
'''	**Alternate #**		**Effective Date:**	October 27, 2025	**Report Produced by Vender:**	No
Date Approved: 10/27/25	**Admin ID:**	98989	**Expiration Date:**	October 20, 2027		

Contract Description: *SPACE PLANNING AND RECONFIGURATION*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

REAL ESTATE AND CONSTRUCTION SERVICES

TOTAL AMOUNT APPROVED: ***$636,155.00*** ***TOTAL DOCUMENTS APPROVED:*** 9

COLLABRATIVE DESIGN GROUP

CONTRACT / JPA '''
Date Approved: 10/2/25
SWIFT # 277111
Alternate #
Admin ID: 98792
Dollar Amount: $ 23,550.00
Effective Date: October 02, 2025
Expiration Date: September 23, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *STUDY FOR ACCESSIBILITY RENOVATION*

ENCOMPASS INC

CONTRACT / JPA '''
Date Approved: 10/24/25
SWIFT # 277319
Alternate #
Admin ID: 98981
Dollar Amount: $ 35,205.00
Effective Date: October 24, 2025
Expiration Date: October 14, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CAPITOL TUNNEL CRACKING SERVICES*

ERICKSEN ELLISON & ASSOCIATES, INC

CONTRACT / JPA '''
Date Approved: 10/8/25
SWIFT # 277147
Alternate #
Admin ID: 98825
Dollar Amount: $ 12,200.00
Effective Date: October 08, 2025
Expiration Date: September 24, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *INSTALLATION SERVICES*

JE DUNN CONSTRUCTION COMPANY

CONTRACT / JPA '''
Date Approved: 10/24/25
SWIFT #
Alternate #
Admin ID: 98978
Dollar Amount: $ 60,000.00
Effective Date:
Expiration Date:
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CENTENNIAL OFFICE BUILDING DEMOLITION*

KFI ENGINEERS

CONTRACT / JPA '''
Date Approved: 10/8/25
SWIFT # 277243
Alternate #
Admin ID: 98819
Dollar Amount: $ 79,800.00
Effective Date: October 08, 2025
Expiration Date: September 24, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MECHANICAL AND ELECTRICAL SYSTEM COMMISSIONING*

KFI ENGINEERS

CONTRACT / JPA '''
Date Approved: 10/20/25
SWIFT # 277324
Alternate #
Admin ID: 98908
Dollar Amount: $ 85,500.00
Effective Date: October 20, 2025
Expiration Date: September 28, 2027
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MECHANICAL AND ELECTRICAL SYSTEM COMMISSIONING*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

REAL ESTATE AND CONSTRUCTION SERVICES

TOTAL AMOUNT APPROVED: ***$636,155.00*** ***TOTAL DOCUMENTS APPROVED:*** 9

PALANISAMI & ASSOCIATES, INC

CONTRACT / JPA | **SWIFT #** 276345 | **Dollar Amount:** $ 4,900.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** October 08, 2025 | **Report Produced by Vender:** No
Date Approved: 10/8/25 | **Admin ID:** 98828 | **Expiration Date:** August 31, 2026

Contract Description: *STRUCTURAL FLOOR CAPACITY SERVICES*

TEACHERS RETIREMENT

TOTAL AMOUNT APPROVED: ***$59,250.00*** ***TOTAL DOCUMENTS APPROVED:*** 1

KUNZ KEIGH & ASSOCIATES INC

CONTRACT / JPA | **SWIFT #** 278251 | **Dollar Amount:** $ 59,250.00 | **Admin Report Required:** Yes
''' | **Alternate #** 3567 | **Effective Date:** October 27, 2025 | **Report Produced by Vender:** No
Date Approved: 10/28/25 | **Admin ID:** 98748 | **Expiration Date:** June 30, 2026

Contract Description: *IMPLEMENT AND CONFIGURE JIRA SERVICE MANAGEMENT SOFTWARE*

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$12,502,224.36*** ***TOTAL DOCUMENTS APPROVED:*** 36

ALTA PLANNING & DESIGN

AMENDMENT 02 | **SWIFT #** 233256 | **Dollar Amount:** $ 432,978.36 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** 1053369 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 10/8/25 | **Admin ID:** 81728 | **Expiration Date:** June 30, 2027

Contract Description: *SAFE ROUTES TO SCHOOL PLANNING ASSISTANCE SP: 8816-3356, 8816-3357*

BACKGROUND STORIES CO

AMENDMENT 01 | **SWIFT #** | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE | **Alternate #** 1060764 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 10/21/25 | **Admin ID:** 98896 | **Expiration Date:** January 31, 2026

Contract Description: *INFOGRAPHIC TO CONVEY THE COMPLEXITY AND DYNAMICS OF HOW THE AGENCY MANAGES THE CAPITAL PROGRAM*

BNSF RAILWAY COMPANY

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 1,341,188.00 | **Admin Report Required:** Yes
''' | **Alternate #** 1060896 | **Effective Date:** October 21, 2025 | **Report Produced by Vender:** No
Date Approved: 10/21/25 | **Admin ID:** 98917 | **Expiration Date:** December 01, 2027

Contract Description: *CONSTRUCTION PROJECT SP: 3006-39, TH: 95*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$12,502,224.36*** ***TOTAL DOCUMENTS APPROVED:*** 36

BOLTON & MENK INC

AMENDMENT 01
AMEND DUTIES AND EXPIRATION
Date Approved: 10/21/25

SWIFT # 246257
Alternate # 1055020
Admin ID: 90380

Dollar Amount:
Effective Date:
Expiration Date: February 28, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *FEDERAL DISCRETIONARY GRANT APPLICATION CONTRACT 3*

BOLTON & MENK INC

CONTRACT / JPA
'''
Date Approved: 10/17/25

SWIFT #
Alternate # 1052887
Admin ID: 98566

Dollar Amount: $ 1,113,858.84
Effective Date: October 17, 2025
Expiration Date: April 30, 2028

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HIGHWAY RECONSTRUCTION SERVICES*

CONSTRUCTION CLAIM ASSISTANCE SERVICES LLC

CONTRACT / JPA
'''
Date Approved: 10/21/25

SWIFT # 277970
Alternate # 1061274
Admin ID: 98737

Dollar Amount: $ 6,000.00
Effective Date: October 21, 2025
Expiration Date: September 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *BLATNIK BRIDGE DESIGN BUILD PROCUREMENT EVAL SP: 6981-26, TH: 53/535*

COOK COUNTY

CONTRACT / JPA
'''
Date Approved: 10/28/25

SWIFT #
Alternate # 1059822
Admin ID: 98997

Dollar Amount: $ 140,364.93
Effective Date: October 28, 2025
Expiration Date: October 28, 2030

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ROAD SAFETY PLAN SERVICES*

ESSENTIA HOSPICE

CONTRACT / JPA
'''
Date Approved: 10/23/25

SWIFT # 276815
Alternate #
Admin ID: 98963

Dollar Amount:
Effective Date: October 23, 2025
Expiration Date: September 17, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

HDR ENGINEERING INC

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 10/17/25

SWIFT # 239862
Alternate # 1052710
Admin ID: 80671

Dollar Amount: $ 405,869.13
Effective Date:
Expiration Date: January 31, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *MINNESOTA COUNTY ROADWAY SAFETY PLAN (CRSP-PHASE III) SP: 088-070-080*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$12,502,224.36*** ***TOTAL DOCUMENTS APPROVED:*** 36

HENNEPIN COUNTY

CONTRACT / JPA
"'
Date Approved: 10/28/25

SWIFT #
Alternate # 1059996
Admin ID: 98998

Dollar Amount: $ 2,123,000.00
Effective Date: October 28, 2025
Expiration Date: October 28, 2030

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *ROAD SAFETY PLAN SERVICES*

HESS, ROISE AND COMPANY, INC

AMENDMENT 01
AMEND DUTIES AND COST
Date Approved: 10/21/25

SWIFT #
Alternate # 1057703
Admin ID: 94303

Dollar Amount: $ 153,664.00
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *AMERICAN INDIAN MOVEMENT IN MINNESOTA HISTORIC CONTEXT*

HR GREEN, INC.

AMENDMENT 04
AMEND DUTIES AND COST
Date Approved: 10/8/25

SWIFT # 199144
Alternate # 1046413
Admin ID: 70627

Dollar Amount: $ 273,111.11
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TH 61 TWO HARBORS CORRIDOR STUDY AND PRELIMINARY DESIGN*

ISTHMUS ENGINEERING, INC

AMENDMENT 02
AMEND EXPIRATION DATE
Date Approved: 10/21/25

SWIFT # 222452
Alternate # 1052358
Admin ID: 81927

Dollar Amount:
Effective Date:
Expiration Date: November 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TECHNICAL DESIGN AND PLAN REVIEW FOR MULTIPLE SP'S*

ISTHMUS ENGINEERING, INC

CONTRACT / JPA
"'
Date Approved: 10/20/25

SWIFT #
Alternate # 1052882
Admin ID: 98756

Dollar Amount: $ 302,244.10
Effective Date: October 20, 2025
Expiration Date: October 15, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *TH 14 AMD TH 35 MILL OVERLAY 14/35 INTERCHANGE SP: 7408-56AND 7480-136 WORK ORDER*

JANET SHADDIX & ASSOCIATES

CONTRACT / JPA
"'
Date Approved: 10/22/25

SWIFT # 277518
Alternate # 1060952
Admin ID: 98944

Dollar Amount: $ 100,000.00
Effective Date: October 22, 2025
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DIGITAL ADVERTISING SERVICES*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$12,502,224.36*** ***TOTAL DOCUMENTS APPROVED:*** 36

JULEE K TAYLOR ARCHITECTURE LLC

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 10/28/25

SWIFT # 252939
Alternate # 1057467
Admin ID: 93240

Dollar Amount: $ 4,950.00
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *OWNER'S PROJECT REPRESENTATIVE/CONSTRUCTION MANAGEMENT SERVICES - MULTIPLE LOCATIONS*

KEITH SHANNON

CONTRACT / JPA
"'
Date Approved: 10/7/25

SWIFT #
Alternate # 1061249
Admin ID: 98612

Dollar Amount: $ 15,000.00
Effective Date: October 07, 2025
Expiration Date: January 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *RECONSTRUCTION SERVICES SP: 1913-107 TH:61*

KEITH SHANNON

Single Source

CONTRACT / JPA
"'
Date Approved: 10/22/25

SWIFT #
Alternate # 1061422
Admin ID: 98875

Dollar Amount: $ 6,000.00
Effective Date: October 22, 2025
Expiration Date: July 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *UNIVERSITY AND 4TH DESIGN BUILD PROCUREMENT EVAL SP: 2783-168, TH: 14 AND 35W*

KIMLEY-HORN AND ASSOCIATES, INC

AMENDMENT 01
AMEND DUTIES, COST AND
Date Approved: 10/28/25

SWIFT # 240442
Alternate # 1053570
Admin ID: 82122

Dollar Amount: $ 169,609.61
Effective Date:
Expiration Date: June 30, 2027

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SCOPING FOR IMPROVEMENTS OF US14 AND W CIRCLE DR AND US 14/52 AND 2ND ST INTERCHANGES IN ROCHESTER, MN*

KIMLEY-HORN AND ASSOCIATES, INC

CONTRACT / JPA
"'
Date Approved: 10/28/25

SWIFT #
Alternate # 1059724
Admin ID: 96356

Dollar Amount: $ 624,467.10
Effective Date: October 28, 2025
Expiration Date: January 31, 2029

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *COMMUNICATIONS AND ENGAGEMENT FOR HWY 280, ST PAUL TO ROSEVILLE, SP 6242-83, 87*

MARQUETTE UNIVERSITY

AMENDMENT 02
AMEND DUTIES, EXPIRATION
Date Approved: 10/23/25

SWIFT # 231309
Alternate # 1036335
Admin ID: 83494

Dollar Amount: $ 41,895.75
Effective Date:
Expiration Date: June 30, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *CORRELATION BETWEEN DECK PATCHING QUANTITIES AND CHLORIDE CONCENTRATION LEVELS*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$12,502,224.36*** ***TOTAL DOCUMENTS APPROVED:*** 36

PATCHIN MESSNER APPRAISALS INC DBA PATCHIN MESSER VALUATION COUNSELORS

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 22,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** 1061253 | **Effective Date:** October 21, 2025 | **Report Produced by Vender:** No
Date Approved: 10/21/25 | **Admin ID:** 98610 | **Expiration Date:** August 31, 2030

Contract Description: *APPRAISAL SERVICES*

PATCHIN MESSNER VALUATION COUNSELORS

Single Source

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 48,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** 1061276 | **Effective Date:** October 17, 2025 | **Report Produced by Vender:** No
Date Approved: 10/17/25 | **Admin ID:** 98749 | **Expiration Date:** September 30, 2030

Contract Description: *JORDAN REAL ESTATE APPRAISALS SP: 7008-112RW, TH: 169*

SHORT ELLIOT HENDRICKSON, INC.

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 2,089,096.28 | **Admin Report Required:** Yes
''' | **Alternate #** 1060422 | **Effective Date:** October 28, 2025 | **Report Produced by Vender:** No
Date Approved: 10/28/25 | **Admin ID:** 97710 | **Expiration Date:** November 30, 2028

Contract Description: *TH 47 FINAL DESIGN AND COMMUNICATIONS SP: 2726-78, TH: 47*

SRF CONSULTING GROUP, INC

AMENDMENT 04 | **SWIFT #** 218688 | **Dollar Amount:** $ 37,087.88 | **Admin Report Required:** Yes
AMEND DUTIES, COST AND | **Alternate #** 1049138 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 10/30/25 | **Admin ID:** 76496 | **Expiration Date:** February 27, 2026

Contract Description: *PRELIMINARY AND FINAL DESIGN PLAN SET, SP 0708-47, TH 60*

SRF CONSULTING GROUP, INC

AMENDMENT 02 | **SWIFT #** | **Dollar Amount:** $ 513,159.50 | **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE | **Alternate #** 1053175 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 10/17/25 | **Admin ID:** 82621 | **Expiration Date:**

Contract Description: *PRELIMINARY AND FINAL DESIGN PLAN SET FOR PROJECT 0713-81 ON TH 169 THROUGH MANKATO AND NORTH MANKATO, MN*

SRF CONSULTING GROUP, INC

AMENDMENT 04 | **SWIFT #** | **Dollar Amount:** $ 112,838.19 | **Admin Report Required:** Yes
AMEND DUTIES AND INCREASE | **Alternate #** 1054109 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 10/28/25 | **Admin ID:** 82920 | **Expiration Date:**

Contract Description: *DUNWOODY BRIDGE PROJECT REHAB AND PRESERVATION DESIGN, SP 2789-174 TH I-394*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$12,502,224.36*** ***TOTAL DOCUMENTS APPROVED:*** 36

SRF CONSULTING GROUP, INC

AMENDMENT 04
AMEND DUTIES, COST AND
Date Approved: 10/29/25

SWIFT # 244280
Alternate # 1054913
Admin ID: 89042

Dollar Amount: $ 194,956.78
Effective Date:
Expiration Date: February 27, 2029

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SIGNAL OPTIMIZATION ASSISTANCE_2*

SRF CONSULTING GROUP, INC

AMENDMENT 03
AMEND DUTIES, EXPIRATION
Date Approved: 10/21/25

SWIFT #
Alternate #
Admin ID: 89042

Dollar Amount: $ 192,996.88
Effective Date:
Expiration Date: February 27, 2029

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *SIGNAL OPTIMIZATION ASSISTANCE_2*

SRF CONSULTING GROUP, INC

CONTRACT / JPA
"'
Date Approved: 10/7/25

SWIFT #
Alternate # 1059762
Admin ID: 96619

Dollar Amount: $ 1,270,558.24
Effective Date: October 07, 2025
Expiration Date: June 30, 2030

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *2025 TRAFFIC TRAINING PROGRAM*

STANTEC CONSULTING SERVICES INC

AMENDMENT 01
AMEND DUTIES AND EXPIRATION
Date Approved: 10/28/25

SWIFT # 258834
Alternate # 1057197
Admin ID: 93121

Dollar Amount:
Effective Date:
Expiration Date: January 31, 2026

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *PROJECT MANAGEMENT ACADEMY TRAINING SPRING 2025 SERIES*

TOLTZ, KING, DUVALL, ANDERSON & ASSOCIATES, INC

AMENDMENT 02
AMEND DUTIES AND INCREASE
Date Approved: 10/17/25

SWIFT # 221365
Alternate # 1051143
Admin ID: 80904

Dollar Amount: $ 329,984.92
Effective Date:
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *DESIGN AND SPECIAL PROVISIONS REVIEW*

TWIN CITIES & WESTERN RAILROAD COMPANY

CONTRACT / JPA
"'
Date Approved: 10/13/25

SWIFT #
Alternate # 1060173
Admin ID: 98835

Dollar Amount: $ 10,000.00
Effective Date: October 13, 2025
Expiration Date:

Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *RAILROAD FLAGGING SERVICES US 212 AND TH 15. SP: 4309-35*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

TRANSPORTATION

TOTAL AMOUNT APPROVED: ***$12,502,224.36*** ***TOTAL DOCUMENTS APPROVED:*** 36

UNIVERSITY OF MINNESOTA

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 200,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** 1061310 | **Effective Date:** October 27, 2025 | **Report Produced by Vender:** No
Date Approved: 10/27/25 | **Admin ID:** 98746 | **Expiration Date:** June 30, 2027

Contract Description: *REGIONAL TRANSPORTATION COORDINATION COUNCIL PROGRAM EVALUATION*

WASECA COUNTY

CONTRACT / JPA | **SWIFT #** | **Dollar Amount:** $ 105,344.67 | **Admin Report Required:** Yes
''' | **Alternate #** 1059825 | **Effective Date:** October 27, 2025 | **Report Produced by Vender:** No
Date Approved: 10/28/25 | **Admin ID:** 98996 | **Expiration Date:** October 27, 2030

Contract Description: *ROAD SAFETY PLAN SERVICES*

WSB & ASSOCIATES, INC

AMENDMENT 03 | **SWIFT #** 219580 | **Dollar Amount:** $ 122,000.09 | **Admin Report Required:** Yes
AMEND DUTIES AND COST | **Alternate #** 1050002 | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 10/21/25 | **Admin ID:** 76154 | **Expiration Date:**

Contract Description: *DISTRICT 3 RIGHT AWAY ASSISTANCE SP: 8001-44, 3006-39, 8003-378, 8680-189, 7710-13, 4804-23. TH: 10,95,71,94,287,238,27*

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$70,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 16

AUGUSTANA CARE CORPORATION, INC, AUGUSTANA HEALTH CARE OF MINNESOTA

CONTRACT / JPA | **SWIFT #** 277713 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** October 14, 2025 | **Report Produced by Vender:** No
Date Approved: 10/8/25 | **Admin ID:** 98831 | **Expiration Date:** October 13, 2026

Contract Description: *HOSPICE CARE*

AUGUSTANA CARE MOUNT OLIVET D/B/A GRACE HOME HEALTH & HOSPICE

CONTRACT / JPA | **SWIFT #** 277963 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** October 16, 2025 | **Report Produced by Vender:** No
Date Approved: 10/16/25 | **Admin ID:** 98883 | **Expiration Date:** October 13, 2026

Contract Description: *HOSPICE CARE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$70,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 16

AUGUSTANA CARE MOUNT OLIVET D/B/A GRACE HOME HEALTH & HOSPICE

CONTRACT / JPA '''
Date Approved: 10/23/25
SWIFT # 278158
Alternate #
Admin ID: 98957
Dollar Amount:
Effective Date: October 23, 2025
Expiration Date: October 13, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

AUGUSTANA CARE MOUNT OLIVET D/B/A GRACE HOME HEALTH & HOSPICE

CONTRACT / JPA '''
Date Approved: 10/28/25
SWIFT # 278522
Alternate #
Admin ID: 99020
Dollar Amount:
Effective Date: October 28, 2025
Expiration Date: October 21, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

AUGUSTANA CARE MOUNT OLIVET D/B/A GRACE HOME HEALTH & HOSPICE

CONTRACT / JPA '''
Date Approved: 10/29/25
SWIFT # 278698
Alternate #
Admin ID: 99049
Dollar Amount:
Effective Date: October 29, 2025
Expiration Date: October 26, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

AUGUSTANA CARE MOUNT OLIVET D/B/A GRACE HOME HEALTH & HOSPICE

CONTRACT / JPA '''
Date Approved: 10/30/25
SWIFT # 278739
Alternate #
Admin ID: 99059
Dollar Amount:
Effective Date: October 30, 2025
Expiration Date: October 28, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

BRIGHTON HOSPICE

CONTRACT / JPA '''
Date Approved: 10/1/25
SWIFT # 277132
Alternate #
Admin ID: 98773
Dollar Amount:
Effective Date: October 01, 2025
Expiration Date: September 21, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

BRIGHTON HOSPICE

CONTRACT / JPA '''
Date Approved: 10/8/25
SWIFT # 277658
Alternate #
Admin ID: 98830
Dollar Amount:
Effective Date: October 08, 2025
Expiration Date: October 04, 2026
Admin Report Required: Yes
Report Produced by Vender: No

Contract Description: *HOSPICE CARE*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$70,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 16

CENTRACARE HOSPICE

CONTRACT / JPA | **SWIFT #** 270180 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** October 22, 2025 | **Report Produced by Vender:** No
Date Approved: 10/22/25 | **Admin ID:** 98945 | **Expiration Date:** October 16, 2026

Contract Description: *HOSPICE CARE*

ESSENTIA HOSPICE

CONTRACT / JPA | **SWIFT #** 277598 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** October 16, 2025 | **Report Produced by Vender:** No
Date Approved: 10/16/25 | **Admin ID:** 98873 | **Expiration Date:** October 05, 2026

Contract Description: *HOSPICE CARE*

GRACE HOSPICE

CONTRACT / JPA | **SWIFT #** 277388 | **Dollar Amount:** | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** October 01, 2025 | **Report Produced by Vender:** No
Date Approved: 10/1/25 | **Admin ID:** 98771 | **Expiration Date:** September 21, 2026

Contract Description: *HOSPICE CARE*

HEATHER WHIPPLE

AMENDMENT 02 | **SWIFT #** 237868 | **Dollar Amount:** $ 25,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 10/15/25 | **Admin ID:** 84776 | **Expiration Date:** October 18, 2026

Contract Description: *BEAUTICIAN HAIR CARE SERVICES FOR RESIDENTS OF MN VETERANS HOME IN FERGUS FALLS*

PRAIRIE RIDGE HOSPITAL & HEALTH SERVICES

Single Source

AMENDMENT 02 | **SWIFT #** 276567 | **Dollar Amount:** $ 40,000.00 | **Admin Report Required:** Yes
AMEND DUTIES, EXPIRATION | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 10/16/25 | **Admin ID:** 79583 | **Expiration Date:** October 31, 2026

Contract Description: *MENTAL HEALTH SERVICES*

SANFORD HEALTH NETWORK DBA SANFORD LUVERNE HOSPICE

AMENDMENT 03 | **SWIFT #** 205971 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 10/28/25 | **Admin ID:** 74219 | **Expiration Date:** December 31, 2026

Contract Description: *ATTENDING PHYSICIANS FOR THE RESIDENTS OF THE MINNESOTA VETERAN'S HOME - LUVERNE.*

Please note that this report does not include contracts signed under delegated authority or most of Dept of Administration: Real Estate and Construction Services documents. If you have any questions, please contact Charles "Pete" Sutter at 651-201-3116.

VETERANS AFFAIRS

TOTAL AMOUNT APPROVED: ***$70,000.00*** ***TOTAL DOCUMENTS APPROVED:*** 16

SERENITY AVIARY

CONTRACT / JPA | **SWIFT #** 277747 | **Dollar Amount:** $ 5,000.00 | **Admin Report Required:** Yes
''' | **Alternate #** | **Effective Date:** January 01, 2026 | **Report Produced by Vender:** No
Date Approved: 10/16/25 | **Admin ID:** 98901 | **Expiration Date:** December 31, 2027

Contract Description: *AVIARY SERVICES*

ST. LUKE'S MENTAL HEALTH SERVICES

AMENDMENT 01 | **SWIFT #** 243894 | **Dollar Amount:** | **Admin Report Required:** Yes
AMEND EXPIRATION DATE AND | **Alternate #** | **Effective Date:** | **Report Produced by Vender:** No
Date Approved: 10/23/25 | **Admin ID:** 89354 | **Expiration Date:** February 19, 2027

Contract Description: *QUICK CALL - SILVER BAY MENTAL HEALTH SERVICES*