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50 Sherburne Ave. St. Paul, MN 55155



651-201-2555

December 31, 2020

The Honorable Sen. Mary Kiffmeyer, Chair State Government Finance and Policy and Elections Committee 3103 Minnesota Senate Building Saint Paul, MN 55155

The Honorable Sen. Jim Carlson, Ranking Member State Government Finance and Policy and Elections Committee 2207 Minnesota Senate Building Saint Paul, MN 55155

The Honorable Rep. Mike Nelson, Chair State Government Finance Division 585 State Office Building Saint Paul, MN 55155

The Honorable Rep. Tony Albright, Ranking Member State Government Finance Division 259 State Office Building Saint Paul, MN 55155

Dear Committee Chairs and Ranking Minority Members:

The attached preliminary report as required by the 2020 Laws of Minnesota, Chapter 71, Article 2, Section 14 "Emergency Purchasing; Workforce and Equal Pay Certificates" is respectfully submitted on behalf of the Department of Administration.

The attached list contains all purchases that meet the following parameters: (1) the purchase exceeded \$100,000, the monetary threshold for a Workforce Certificate, or \$500,00, the monetary threshold for an Equal Pay Certificate; (2) the purchase is related to the COVID-19 pandemic; and (3) the vendor was not required to obtain either a Workforce or Equal Pay Certificate. Please note, amounts listed in the attached document may entail "not to exceed" amounts rather than payments made.

Further analysis of this list may determine that the purchase is exempt from one or both certifications for other reasons, including instances where the vendor has not employed 40 full-time employees on a single working day during the previous 12 months. The standard process to collect this supplemental information was not conducted, consistent with the intent of the emergency authority granted by the Legislature to streamline and expedite these emergency purchases. If a narrowing of the list is desired, please advise and the Department of Administration will pursue the supplemental information and revise the list accordingly for the final report, due no later than March 31, 2021. Please contact my office if you have any questions.

Sincerely,

Alice Roberts-Davis

Commissioner, Minnesota Department of Administration

Attachment

CC: Legislative Reference Library

ARoberts Davis

## Preliminary Report on Purchases/Contracts Using the Exemption Provided in Laws of Minnesota, 2020, Chapter 71, Article 2, Sec. 14

				ORDER/CONTRACT
AGENCY	VENDOR	EXCEPTION	DESCRIPTION	NOT TO EXCEED
		TYPE		AMOUNT
Human Services Department	22ND CENTURY TECHNOLOGIES INC		Temporary Staffing - Nurses	\$150,000.00
Human Services Department Human Services Department	22ND CENTURY TECHNOLOGIES INC 22ND CENTURY TECHNOLOGIES INC	Workforce Certificate Equal Pay Certificate	Temporary Staffing - Nurses Temporary Staffing - Nurses	\$500,000.00 \$750,000.00
Health Department	22ND CENTURY TECHNOLOGIES INC	Equal Pay Certificate	Temporary Staffing - Nurses	\$760,000.00
Health Department	22ND CENTURY TECHNOLOGIES INC	Equal Pay Certificate	Temporary Staffing - Nurses	\$933,000.00
Health Department Health Department	22ND CENTURY TECHNOLOGIES INC AFRICAN CAREER EDUCATION & RESOURCE INC	Equal Pay Certificate Workforce Certificate	Temporary Staffing - Nurses COVID Community Coordinator	\$1,783,400.00 \$242,150.90
Health Department	ALLIANT CONSULTING INC	Workforce Certificate	Implementation/Design/Support for COVID-19 Assisted Living Licensure	\$183,000.00
Health Department	ALLIANT CONSULTING INC	Equal Pay Certificate	Implementation/Design/Support for COVID-19 Assisted Living Licensure	\$1,069,000.00
Health Department Health Department	ALTERRA MEDICAL ALTERRA MEDICAL	ВОТН ВОТН	Personal Protective Equipment - Masks Personal Protective Equipment - Masks	\$669,750.00 \$750,000.00
Health Department	ALTERRA MEDICAL	BOTH	Personal Protective Equipment - Gloves	\$1,100,000.00
Health Department	ARAMARK UNIFORM & CAREER APPAREL LLC	BOTH	Personal Protective Equipment - Gowns	\$1,499,000.00
Health Department	ARAMARK UNIFORM & CAREER APPAREL LLC	BOTH	Personal Protective Equipment - Gowns	\$1,873,750.00
Health Department Health Department	ARAMARK UNIFORM & CAREER APPAREL LLC BENCHMARK ADVISORS LLC	ВОТН ВОТН	Personal Protective Equipment - Gowns Personal Protective Equipment - Masks	\$7,794,800.00 \$890,000.00
Health Department	BLUESTONE PHYSICIAN SERVICES	вотн	COVID -19 Collection/Testing	\$1,500,542.00
Health Department	BOUND TREE MEDICAL LLC	Workforce Certificate	Medical Supplies/Equipment	\$168,580.69
Health Department Minn State Retirement System	BRICKMAN KATE ASHLEY C4 TECHNICAL SERVICES LLC	Workforce Certificate Workforce Certificate	P/T - Marketing and Public Relations P/T - Health Screening	\$116,675.00 \$275,000.00
Health Department	CLARITY COVERDALE FURY	BOTH	Public Awareness Advertising	\$9,205,607.00
Health Department	CLEARCHEM DIAGNOSTICS INC	Workforce Certificate	Nasal Swabs	\$463,000.00
Health Department	CLEARCHEM DIAGNOSTICS INC	ВОТН ВОТН	Nasal Swabs	\$924,000.00
Health Department Health Department	CLEARCHEM DIAGNOSTICS INC CLEARCHEM DIAGNOSTICS INC	BOTH	Nasal Swabs Nasal Swabs	\$978,000.00 \$978,000.00
Health Department	CLOTHIER DESIGN SOURCE	Workforce Certificate		\$125,000.00
Health Department	CLOTHIER DESIGN SOURCE		Personal Protective Equipment - Masks	\$250,000.00
Health Department	CLOTHIER DESIGN SOURCE	BOTH	Personal Protective Equipment - Gowns	\$514,600.00
Health Department Health Department	COMUNIDADES LATINAS UNIDAS EN SERVICIO COPAL	Workforce Certificate Workforce Certificate	COVID Community Coordinator COVID Community Coordinator	\$232,166.51 \$213,572.75
Employment & Economic Develop	COURSERA INC	Workforce Certificate	Software Subscription Service	\$250,000.00
Health Department	CUBIK PROMOTIONS INC	Workforce Certificate	Personal Protective Equipment - Masks	\$162,000.00
Health Department	CULTURAL WELLNESS CENTER MPLS	Workforce Certificate		\$301,781.60
Health Department Health Department	DELCA CORPORATION DEVON MD LLC	BOTH BOTH	Personal Protective Equipment - Masks Personal Protective Equipment - Masks & Gowns	\$696,600.00 \$2,565,001.00
Health Department	DONALDSON COMPANY INC	вотн	Personal Protective Equipment - Gloves	\$528,000.00
Health Department	DONALDSON COMPANY INC	BOTH	Personal Protective Equipment - Masks	\$5,162,480.00
Health Department	ENTROPY VENTURES LLC ENTROPY VENTURES LLC	Workforce Certificate	Personal Protective Equipment - Masks	\$302,778.00
Health Department Health Department	ENTROPY VENTURES LLC ENTROPY VENTURES LLC	Workforce Certificate Workforce Certificate	Personal Protective Equipment - Masks Personal Protective Equipment - Masks	\$335,134.80 \$403,000.00
Health Department	ENVISIONTEC INC	вотн	Testing - Viral Transport Media	\$700,000.00
Health Department	ENVISIONTEC INC	BOTH	Testing - Viral Transport Media	\$750,000.00
Health Department Health Department	ENVISIONTEC INC ENVISIONTEC INC	ВОТН ВОТН	Testing - Viral Transport Media Testing - Nasal Swab	\$1,625,000.00 \$4,000,000.00
Health Department	ESSENTIA HEALTH	Equal Pay Certificate	COVID-19 Testing in Long-Term Care	\$665,747.00
Health Department	FEY INDUSTRIES INC	вотн	Personal Protective Equipment - Gowns	\$730,000.00
Administration Department	FIRST AMER TITLE INS CO M	BOTH	Property Acquisition	\$5,503,832.89
Health Department Health Department	FISHER & PAYKEL HEALTHCARE INC FOCUS INDUSTRIES MED LLC	Workforce Certificate BOTH	Respiratory Therapy Equipment Personal Protective Equipment - Gowns	\$498,000.00 \$3,838,000.00
Health Department	GAREX INDUSTRIES LLC	Workforce Certificate	Personal Protective Equipment - Gloves	\$118,800.00
Health Department	GAREX INDUSTRIES LLC	Workforce Certificate	Personal Protective Equipment - Gloves	\$210,056.00
Health Department	GAREX INDUSTRIES LLC	Workforce Certificate	Personal Protective Equipment - Gloves	\$264,600.00
Health Department Health Department	GAREX INDUSTRIES LLC GIMAAJII AICHO LLC	Workforce Certificate Workforce Certificate	Personal Protective Equipment - Gloves COVID Community Coordinator	\$391,937.50 \$153,606.15
Health Department	GOBIOMED INC	вотн	Personal Protective Equipment - Gowns	\$808,704.00
Health Department	GOBIOMED INC	BOTH	Personal Protective Equipment - Gowns	\$1,617,408.00
Health Department	GOBIOMED INC GOBIOMED INC	BOTH BOTH	Personal Protective Equipment - Gowns	\$2,426,112.00 \$2,426,112.00
Health Department Health Department	GOBIOMED INC	BOTH	Personal Protective Equipment - Gowns Personal Protective Equipment - Gowns	\$3,457,200.00
Health Department	HISPANIC ADVOCACY & COMMUNITY EMPOWERM	Workforce Certificate	COVID Community Coordinator	\$248,126.91
Health Department	HOMELAND HEALTH SPECIALISTS INC	BOTH	COVID-19 Specimen Collection	\$775,000.00
Veterans Affairs Department Veterans Affairs Department	HOMELAND HEALTH SPECIALISTS INC HOMELAND HEALTH SPECIALISTS INC	ВОТН ВОТН	COVID-19 Specimen Collection COVID-19 Specimen Collection	\$872,300.00 \$1,927,700.00
Human Services Department	IDA FOODS LLC	Workforce Certificate	Prepared Meals for Tribal Nations	\$114,971.64
Human Services Department	IDA FOODS LLC	BOTH	Prepared Meals for Tribal Nations	\$3,088,360.70
Health Department	INFINITY BIOLOGIX LLC IP MED INC	BOTH BOTH	COVID-19 Molecular Testing	\$12,330,000.00 \$870,000.00
Health Department Health Department	LAKEVIEW INDUSTRIES INC	Workforce Certificate	Personal Protective Equipment - Masks Personal Protective Equipment - Face Shields	\$259,837.50
Health Department	LAKEVIEW INDUSTRIES INC	Workforce Certificate		\$300,800.00
Health Department	LAKEVIEW INDUSTRIES INC	Workforce Certificate	Personal Protective Equipment - Face Shields	\$537,000.00
Health Department Veterans Affairs Department	LAKEVIEW INDUSTRIES INC MCKESSON MEDICAL SURGICAL INC	BOTH Workforce Certificate	Personal Protective Equipment - Face Shields Medical Supplies/Products	\$564,000.00 \$116,500.00
Veterans Affairs Department	MCKESSON MEDICAL SURGICAL INC	Workforce Certificate	· · ·	\$200,000.00
Veterans Affairs Department	MCKESSON MEDICAL SURGICAL INC	Workforce Certificate		\$220,000.00
Veterans Affairs Department	MCKESSON MEDICAL SURGICAL INC		Medical Supplies/Products	\$428,000.00
Health Department Health Department	MCKESSON MEDICAL SURGICAL INC MCKESSON MEDICAL SURGICAL MN SUPPLY INC	ВОТН ВОТН	Personal Protective Equipment - Masks Personal Protective Equipment - Masks	\$988,602.36 \$3,622,643.18
Veterans Affairs Department	MEDICAL SOLUTIONS INC	Workforce Certificate		\$114,000.00
Health Department	MLCV 2020 HOLDINGS LLC	BOTH	Personal Protective Equipment - Masks	\$1,071,000.00
Health Department	MORE INSIGHT LLC	BOTH Workforce Cortificate	Leadership, Guidance & Execution of Projects	\$650,000.00
Employment & Economic Develop Human Services Department	NATIONAL BUSINESS SYSTEM INC NORTH AMERICAN TRADITIONAL INDIGENOUS	Workforce Certificate Workforce Certificate	Printing & Postage - Unemployment Insurance Prepared Meals for Tribal Nations	\$271,500.00 \$152,261.50
Health Department	NORTH STAR EVENTS	Equal Pay Certificate	Planning and Management Services for Mobile COVID-19 Testing Sites	\$561,250.00
Health Department	OPTUMINSIGHT INC	Equal Pay Certificate	Contact Tracing	\$4,980,048.00
Administration Department	PARKOS CONST CO	Workforce Certificate	Construction Services	\$279,193.70
Health Department Health Department	PATH TEC LLC PEOPLESERVICE INC	BOTH Workforce Certificate	Nasal Swabs Maintain Public Water Supply System Pressurization	\$917,500.00 \$300,000.00
Health Department	PEPIN MANUFACTURING INC	Workforce Certificate	Personal Protective Equipment - Face Shields	\$325,000.00
Health Department	PRIMARY DIAGNOSTICS INC	вотн	Digital Management for COVID Testing & Sample Collection	\$2,450,000.00
Health Department	Q SOURCE DISTRIBUTORS LLC RANIF CO	BOTH Workforce Cortificate	Personal Protective Equipment - Gloves	\$1,000,000.00
Health Department Health Department	SANFORD HEALTH M	Workforce Certificate Workforce Certificate	Personal Protective Equipment - Masks Laboratory Services	\$425,000.00 \$108,466.00
MN.IT	SLALOM LLC	Both	COVID-19 Case Investigation & Contact Tracing System	\$757,400.00
Health Department	SOMNETICS INTERNATIONAL INC		Personal Protective Equipment - Masks	\$383,500.00
Health Department Health Department	STAIRSTEP FOUNDATION STAIRSTEP INC		COVID Community Coordinator COVID-19 Case Investigation & Contact Tracing Services	\$258,964.56 \$340,000.00
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## Preliminary Report on Purchases/Contracts Using the Exemption Provided in Laws of Minnesota, 2020, Chapter 71, Article 2, Sec. 14

AGENCY	VENDOR	EXCEPTION TYPE	DESCRIPTION	ORDER/CONTRACT NOT TO EXCEED AMOUNT
Employment & Economic Develop	STREAMWORKS	Workforce Certificate	Printing & Postage - Unemployment Insurance	\$378,858.74
Employment & Economic Develop	STREAMWORKS	Workforce Certificate	Printing & Postage - Unemployment Insurance	\$489,641.26
Health Department	SUNWAY MEDICAL INC	Workforce Certificate	Personal Protective Equipment - Masks	\$126,000.00
Health Department	SUPER EFFECTIVE LLC	вотн	Personal Protective Equipment - Gloves	\$1,427,248.00
Health Department	SUPER EFFECTIVE LLC	вотн	Personal Protective Equipment - Gloves	\$1,462,000.00
Health Department	THE HB GROUP LLC	вотн	Personal Protective Equipment - Masks	\$870,000.00
Health Department	THE HB GROUP LLC	вотн	Personal Protective Equipment - Gloves	\$1,230,000.00
Health Department	UBIO LABS INC	вотн	Personal Protective Equipment - Masks	\$836,160.00
Health Department	UNISPACE HEALTH LLC	вотн	Personal Protective Equipment - Gloves	\$959,000.00
Health Department	UNISPACE OF NORTH AMERICA LLC	вотн	Personal Protective Equipment - Gloves	\$1,830,000.00
Health Department	UNISPACE OF NORTH AMERICA LLC	вотн	Personal Protective Equipment - Gowns	\$19,740,000.00
Health Department	VAULT MEDICAL SERVICES PA	вотн	COVID-19 Molecular Testing Program	\$6,000,000.00
Health Department	VAULT MEDICAL SERVICES PA	вотн	COVID-19 Molecular Testing Program	\$12,330,000.00
Health Department	VENTEC LIFE SYSTEMS INC	вотн	Ventilators & Related Equipment	\$2,002,497.00
Health Department	VWR INTL LLC	Workforce Certificate	Consumable Lab Supplies	\$135,000.00
Health Department	VYAIRE MEDICAL INC	вотн	Ventilators & Related Equipment	\$6,587,434.55
Health Department	WINTERGREEN NORTHERN WEAR LLC	Workforce Certificate	Personal Protective Equipment - Gowns	\$120,000.00
Health Department	WOLF CORPORATION	вотн	Personal Protective Equipment - Gowns	\$1.571,500.00