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Materials Management Division Solicitation Postings

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Solicitation Postings

This page contains current solicitation postings for goods and services, both one-time purchases and term contracts (previously posted as separate pages). [Construction postings](#) and [professional/technical service postings](#) are not included on this page.

In the event of any conflict between this posting and the terms and conditions of the solicitation document (s), the terms and conditions of the solicitation document(s) shall apply.

ATTENTION VENDORS: Register as a vendor to the state of Minnesota or keep your registration current using our [online vendor registration system](#).

REFERENCE NUMBER: **11298** **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: MNDOT BUSINESS & SUPPORT SERVICES
SOLICITATION NUMBER: 2021270

TITLE: PORTABLE TRAFFIC COUNTERS - MN/DOT

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/11/2008 **AT** 3:00 PM CENTRAL TIME.

SHIP TO INFORMATION:
TRANSPORTATION DATA & ANALYSIS
395 JOHN IRELAND BLVD
MS 450
ST PAUL, MN 55155-1899

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: KAREN PARSONS at 651.366.3070 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 651.366.3133, **Attn:** KAREN PARSONS.

Date This Solicitation Was Posted: 6/2/2008 4:55:00 AM

REFERENCE NUMBER: **11297** **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: MNDOT BUSINESS & SUPPORT SERVICES
SOLICITATION NUMBER: 2021269

TITLE: SM VIDEO TRANSCEIVERS - MN/DOT

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/11/2008 AT 4:00 PM CENTRAL TIME.

SHIP TO INFORMATION:

MNDOT TRAFFIC SECURITY & OPER
1500 W CO RD B2
MS 725 - RTMC BLDG
ROSEVILLE, MN 55113-3174

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: KAREN PARSONS at 651.366.3070 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 651.366.3133, **Attn:** KAREN PARSONS.

Date This Solicitation Was Posted: 6/2/2008 4:55:00 AM

REFERENCE NUMBER: 11296 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: MANAGEMENT RESOURCES MATERIALS MGMT
SOLICITATION NUMBER: 2021268

TITLE: CUSTOM MADE/DESIGNED WORK VEST

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/9/2008 AT 10:00 AM CENTRAL TIME.

SHIP TO INFORMATION:

CENTRAL REGION PARKS & RECREATION
1200 WARNER RD
ST PAUL, MN 55106

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: SALLY S. DYBDAL at 651.259.5449 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 651.297.5818, **Attn:** SALLY S. DYBDAL.

Date This Solicitation Was Posted: 6/2/2008 4:55:00 AM

REFERENCE NUMBER: 11295 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: MN CORR FAC - STILLWATER
SOLICITATION NUMBER: 2021267

TITLE: 08 SUNBURST DRAPERY-MANDITORY SITE VISIT

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/16/2008 AT 2:30 PM CENTRAL TIME.

SHIP TO INFORMATION:

MCF-RED WING
1079 HIGHWAY 292
RED WING, MN 55066-2833

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: CYNTHIA R BRASK at 651.779.5725 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 651.747.1614, **Attn:** CYNTHIA R BRASK.

Date This Solicitation Was Posted: 6/2/2008 4:55:00 AM

REFERENCE NUMBER: 11294 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: MNDOT - ROCHESTER

SOLICITATION NUMBER: 2021266

TITLE: DEL TO ROCHESTER DOT PREBENT, PRECUT

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/13/2008 **AT** 1:00 PM CENTRAL TIME.

SHIP TO INFORMATION:

MNDOT - ROCHESTER

2900 48TH ST NW

ROCHESTER, MN 55901-5848

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: PETER CZAPLEWSKI at 507.286.7573 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 507.280.2846, **Attn:** PETER CZAPLEWSKI.

Date This Solicitation Was Posted: 6/2/2008 4:55:00 AM

REFERENCE NUMBER: 11293 **AWARD TYPE:** Term Contract

CONTRACTING AGENCY: Admin/Materials Management Division

TITLE: Printing: Minnesota Voter Registration Cards

CONTRACT AVAILABLE TO: Office of Secretary of State

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/10/2008 **AT** 2:00 PM CENTRAL TIME.

SHIP TO ADDRESS:

See Solicitation Document

A PDF copy of this solicitation is available. Click the button(s) below.

Internet Explorer version 5 or Netscape version 6 (or higher) and **Acrobat Reader** is required.

Important! Addenda to this solicitation will appear below the button for retrieving the original solicitation. Be sure to check for addenda prior to submitting your response.

Solicitation 11293.pdf

Date This Solicitation Was Posted: 5/30/2008 10:20:25 AM

REFERENCE NUMBER: 11292 **REBID?:** Yes **AWARD TYPE:** Term Contract

CONTRACTING AGENCY: Admin/Materials Management Division

SOLICITATION NUMBER: 2021161

TITLE: REBID - Radio Equipment Shelters (20) REVERSE AUCTION

CONTRACT AVAILABLE TO: MNDOT Electronic Communications

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/9/2008 AT 2:00 PM CENTRAL TIME.

SHIP TO ADDRESS:

See Solicitation Document

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Internet Explorer version 5 or Netscape version 6 (or higher) and **Acrobat Reader** is required.

Important! Addenda to this solicitation will appear below the button for retrieving the original solicitation. Be sure to check for addenda prior to submitting your response.

Solicitation 11292.pdf

NOTE: THE REVERSE AUCTION PROCESS WILL BE USED FOR THIS SOLICITATION

NOTES: REVERSE AUCTION DATE AND TIME: June 24, 2008, 1:00 p.m. Please see page 7 of the solicitation for Reverse Auction Special Terms, Conditions & Instructions.

Date This Solicitation Was Posted: 5/30/2008 9:15:07 AM

REFERENCE NUMBER: **11291** **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: MNDOT - WINDOM

SOLICITATION NUMBER: 2021262

TITLE: PARTS & LABOR - TYPE A SIGNS

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/18/2008 AT 10:00 AM CENTRAL TIME.

SHIP TO INFORMATION:

MNDOT - WINDOM
180 CO RD 26
WINDOM, MN 56101

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: DONNA L GRAVLEY at 507.304.6127 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 507.831.8007, **Attn:** DONNA L GRAVLEY.

Date This Solicitation Was Posted: 5/30/2008 4:55:00 AM

REFERENCE NUMBER: **11290** **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: ADMIN/MATERIALS MANAGEMENT

SOLICITATION NUMBER: 2021259

TITLE: JUDICIAL JUDGE`S ELEVATOR JACK

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/9/2008 AT 4:30 PM CENTRAL TIME.

SHIP TO INFORMATION:

PLANT MANAGEMENT DIVISION
JUDICIAL CENTER
25 MARTIN LUTHER KING BLV
ST. PAUL, MN 55155

A PDF copy of this solicitation is available. Click the button(s) below.
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Important! Addenda to this solicitation will appear below the button for retrieving the original solicitation.
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Solicitation 11290.pdf

NOTES: A mandatory pre-bid meeting will be held on Wednesday, June 4, 2008, at 10:00 am. The meeting will begin in the main lobby at the Minnesota Judicial Center, 25 Rev. Dr. Martin Luther King Jr. Blvd, St. Paul, MN. Responses received from responders who do not attend this meeting will be rejected.

Date This Solicitation Was Posted: 5/30/2008 4:55:00 AM

REFERENCE NUMBER: 11289 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: ADMIN/MATERIALS MANAGEMENT
SOLICITATION NUMBER: 2021258

TITLE: PRINTING: BROCHURE (BOOKLET/FOLDER)

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/6/2008 AT 4:30 PM CENTRAL TIME.

SHIP TO INFORMATION:
MN DEPARTMENT OF EDUCATION
SHIPPING & RECEIVING
1500 HIGHWAY 36 W
ROSEVILLE, MN 55113

A PDF copy of this solicitation is available. Click the button(s) below.
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Solicitation 11289.pdf

Date This Solicitation Was Posted: 5/30/2008 4:55:00 AM

REFERENCE NUMBER: 11288 **REBID?:** Yes **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: Century College

TITLE: Investigative Sciences Symposium

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/13/2008 AT 2:00 PM CENTRAL TIME.

SHIP TO INFORMATION:
Century College
Business Office
3300 Century Avenue North
White Bear Lake, MN 55110

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: Larry Sheehan at 651.773.1714 (for deaf

and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to (not available),
Attn: Larry Sheehan.

NOTES: Responders must be located in Hennepin County

Date This Solicitation Was Posted: 5/29/2008 3:27:28 PM

REFERENCE NUMBER: 11287 **AWARD TYPE:** Term Contract

CONTRACTING AGENCY: Admin/Materials Management Division

TITLE: Service: Written Translation Language

CONTRACT AVAILABLE TO: All state agencies and CPV members

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/13/2008 AT 3:00 PM CENTRAL TIME.

SHIP TO ADDRESS:

See Solicitation Document

A PDF copy of this solicitation is available. Click the button(s) below.

Internet Explorer version 5 or Netscape version 6 (or higher) and **Acrobat Reader** is required.

Important! Addenda to this solicitation will appear below the button for retrieving the original solicitation.
Be sure to check for addenda prior to submitting your response.

Solicitation 11287.pdf

NOTES: The deadline for submitting questions is June 6, 2008. Questions must be submitted in writing via e-mail to susan.kahle@state.mn.us. All questions received by the cutoff date will be responded to via an addendum to all responders.

Date This Solicitation Was Posted: 5/29/2008 3:10:56 PM

REFERENCE NUMBER: 11286 **AWARD TYPE:** Term Contract

CONTRACTING AGENCY: Minnesota Dept of Natural Resources

SOLICITATION NUMBER: 2008-147-2

TITLE: DNR Forestry Littlefork Area Road Grading

CONTRACT AVAILABLE TO: Dept of Natural Resources

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/12/2008 AT 3:00 PM CENTRAL TIME.

SHIP TO ADDRESS:

See Solicitation Document

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: Pam Grossbach at 218.327.4101 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 218.999.7915,
Attn: Pam Grossbach.

NOTES: Furnish all equipment, fuel, lubrication, repairs, transportation, labor, tools and all else necessary to complete as-needed road grading on State Forest Roads in the DNR-Forestry Littlefork Area. These roads are aggregate, approximately 14 to 18 feet wide and designed for 25 mph logging and recreation traffic. For project technical information contact Pete Lindemanis at 218-276-2237.

Date This Solicitation Was Posted: 5/29/2008 12:28:41 PM

REFERENCE NUMBER: 11285 **AWARD TYPE:** Term Contract

CONTRACTING AGENCY: Minnesota Dept of Natural Resources
SOLICITATION NUMBER: 2008-146-2

TITLE: DNR Forestry Hibbing Area Side Lake Station Road Grading
CONTRACT AVAILABLE TO: Dept of Natural Resources

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/12/2008 AT 3:00 PM CENTRAL TIME.

SHIP TO ADDRESS:
See Solicitation Document

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: Pam Grossbach at 218.327.4101 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 218.999.7915, **Attn:** Pam Grossbach.

NOTES: Furnish all equipment, fuel, lubrication, repairs, transportation, labor, tools and all else necessary to complete as-needed road grading on approximately 61.9 miles of State Forest Road in the Hibbing DNR-Forestry Area, Side Lake work station. For project technical information contact Jon Splinter at 218-254-7989.

Date This Solicitation Was Posted: 5/29/2008 12:21:50 PM

REFERENCE NUMBER: 11284 **AWARD TYPE:** Term Contract

CONTRACTING AGENCY: Minnesota Dept of Natural Resources
SOLICITATION NUMBER: 2008-145-2

TITLE: DNR Forestry Deer River Area Effie Station Road Grading
CONTRACT AVAILABLE TO: Dept of Natural Resources

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/12/2008 AT 3:00 PM CENTRAL TIME.

SHIP TO ADDRESS:
See Solicitation Document

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: Pam Grossbach at 218.327.4101 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 218.999.7915, **Attn:** Pam Grossbach.

NOTES: Furnish all equipment, fuel, lubrication, repairs, transportation, labor, tools and all else necessary to complete as-needed road grading on approximately 53.8 miles of State Forest Road in the Deer River DNR-Forestry Area, Effie work station. For project technical information contact Steve Moberg at 218-743-3694.

Date This Solicitation Was Posted: 5/29/2008 12:16:42 PM

REFERENCE NUMBER: 11283 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: MN DEPT OF NATURAL RESOURCES FLEET
SOLICITATION NUMBER: 2021257

TITLE: NEW 2009 CHEVY COLORADO PICKUP

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/6/2008 AT 10:00 AM CENTRAL TIME.

SHIP TO INFORMATION:
SOUTHERN REGION MGMT RESOURCES

261 HWY 15 S
NEW ULM, MN 56073-8915

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: ANDY OFFERDAHL at 651.259.5468 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 651.297.5818, **Attn:** ANDY OFFERDAHL.

Date This Solicitation Was Posted: 5/29/2008 4:55:00 AM

REFERENCE NUMBER: 11282 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: OFFICE OF HIGHER EDUCATION
SOLICITATION NUMBER: 2021256

TITLE: OHE/GR ACADEMIC CALENDAR 08-09 PRINT JOB

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/4/2008 AT 2:00 PM CENTRAL TIME.

SHIP TO INFORMATION:
OFFICE OF HIGHER ED- RECEIVING
1450 ENERGY PARK DRIVE
SUITE 350
ST PAUL, MN 55108-5227

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: MARLENE J. WHITE at 651.259.3958 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 651.642.0675, **Attn:** MARLENE J. WHITE.

Date This Solicitation Was Posted: 5/29/2008 4:55:00 AM

REFERENCE NUMBER: 11281 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: OFFICE OF HIGHER EDUCATION
SOLICITATION NUMBER: 2021255

TITLE: OHE FUTURE CHOICES MAGAZINE/WKBK

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/4/2008 AT 2:00 PM CENTRAL TIME.

SHIP TO INFORMATION:
OFFICE OF HIGHER ED- RECEIVING
1450 ENERGY PARK DRIVE
SUITE 350
ST PAUL, MN 55108-5227

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: MARLENE J. WHITE at 651.259.3958 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 651.642.0675, **Attn:** MARLENE J. WHITE.

Date This Solicitation Was Posted: 5/29/2008 4:55:00 AM

REFERENCE NUMBER: 11280 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: OFFICE OF HIGHER EDUCATION
SOLICITATION NUMBER: 2021254

TITLE: OHE/GR GET READY WORKBOOKS PRINT JOB

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/4/2008 **AT** 2:00 PM CENTRAL TIME.

SHIP TO INFORMATION:
OFFICE OF HIGHER ED- RECEIVING
1450 ENERGY PARK DRIVE
SUITE 350
ST PAUL, MN 55108-5227

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: MARLENE J. WHITE at 651.259.3958 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 651.642.0675, **Attn:** MARLENE J. WHITE.

Date This Solicitation Was Posted: 5/29/2008 4:55:00 AM

REFERENCE NUMBER: 11279 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: MN CORR FAC - STILLWATER
SOLICITATION NUMBER: 2021252

TITLE: 2008 DODGE GRAND CARAVAN SE

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/9/2008 **AT** 2:30 PM CENTRAL TIME.

SHIP TO INFORMATION:
CORRECTIONS DEPT - TRANSPORTATION
1450 ENERGY PARK DRIVE
SUITE 200
ST PAUL, MN 55108-5219

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: CYNTHIA R BRASK at 651.779.5725 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 651.747.1614, **Attn:** CYNTHIA R BRASK.

Date This Solicitation Was Posted: 5/29/2008 4:55:00 AM

REFERENCE NUMBER: 11278 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: ADMIN/MATERIALS MANAGEMENT
SOLICITATION NUMBER: 2021245

TITLE: STATE FAIR STREAM EXHIBIT

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/6/2008 **AT** 4:30 PM CENTRAL TIME.

SHIP TO ADDRESS:

See Solicitation Document

A PDF copy of this solicitation is available. Click the button(s) below.

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Important! Addenda to this solicitation will appear below the button for retrieving the original solicitation. Be sure to check for addenda prior to submitting your response.

Solicitation 11278.pdf

Date This Solicitation Was Posted: 5/29/2008 4:55:00 AM

REFERENCE NUMBER: 11277 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: MPCA

SOLICITATION NUMBER: SFBW0823

TITLE: Supply EHC-M® to Perham Arsenic Site

Not Mandatory

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/5/2008 AT 10:00 AM CENTRAL TIME.

SHIP TO INFORMATION:

Bay West

5 Empire Drive

St. Paul, MN 55103

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: Josh Miller at 651.291.3435 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 651.291.0099, **Attn:** Josh Miller.

NOTES: Supply and Deliver EHC-M® to the Perham Arsenic Site located at 665 3rd Avenue SE, Perham, MN 56573. Material must be on site no later than June 10, 2008. Treatment Plant receiving area viewing arranged upon request. Contact Josh Miller for viewing. Solicitation documents are available from: Josh Miller Bay West 5 Empire Drive St. Paul, MN 55103 Fax: 651-291-0099

Date This Solicitation Was Posted: 5/28/2008 11:46:01 AM

REFERENCE NUMBER: 11276 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: VETERANS HOME-LUVERNE

SOLICITATION NUMBER: 2021244

TITLE: CARPET EXTRACTOR

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/3/2008 AT 10:00 AM CENTRAL TIME.

SHIP TO INFORMATION:

RECEPTIONIST

1300 N KNISS

LUVERNE, MN 56156

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: ANNE C STEGENGA at 507.283.1107 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 507.283.1127, **Attn:** ANNE C STEGENGA.

Date This Solicitation Was Posted: 5/28/2008 4:55:00 AM

REFERENCE NUMBER: 11275 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: Minnesota State Lottery

TITLE: Booth Displays

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/16/2008 **AT** 3:00 PM CENTRAL TIME.

SHIP TO INFORMATION:

Minnesota State Lottery
Purchasing
2645 Long Lake Road
Roseville, MN 55113

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: Carolyn Ross at 651.635.8102 (for deaf and hard of hearing callers, 651.635.8268) or fax your request to 651.635.8188, **Attn:** Carolyn Ross.

NOTES: Design and construct a State Fair booth display with the components and number of units listed in the RFP with annual storage and set-up. A copy of the RFP is available at <http://www.mnlottery.com/vendorops/index.html>

Date This Solicitation Was Posted: 5/27/2008 2:34:53 PM

REFERENCE NUMBER: 11274 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: MNDOT - ROCHESTER

SOLICITATION NUMBER: 2021249

TITLE: PAULCO TE2501 CLR FAST SET EPOXY

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/12/2008 **AT** 1:00 PM CENTRAL TIME.

SHIP TO INFORMATION:

MNDOT - ROCHESTER
2900 48TH ST NW
ROCHESTER, MN 55901-5848

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: PETER CZAPLEWSKI at 507.286.7573 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 507.286.7653, **Attn:** PETER CZAPLEWSKI.

Date This Solicitation Was Posted: 5/26/2008 4:55:00 AM

REFERENCE NUMBER: 11272 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: MNDOT - BEMIDJI

SOLICITATION NUMBER: 2021246

TITLE: GUARDRAIL REPAIR NORTHWEST DISTRICT 2

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/9/2008 AT 3:00 PM CENTRAL TIME.

SHIP TO INFORMATION:

MNDOT - BEMIDJI
3920 HIGHWAY 2 WEST
BEMIDJI, MN 56601

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: JANE M OLSON at 218.755.6529 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 218.755.6531, **Attn:** JANE M OLSON.

Date This Solicitation Was Posted: 5/26/2008 4:55:00 AM

REFERENCE NUMBER: 11271 **AWARD TYPE:** Term Contract

CONTRACTING AGENCY: Admin/Materials Management Division

TITLE: Conference Facilities: 2008 BCA Criminal Justice Information Users Conference

CONTRACT AVAILABLE TO: Department of Public Safety, BCA CJIS, and
BCA Program Office

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/5/2008 AT 3:00 PM CENTRAL TIME.

SHIP TO ADDRESS:

See Solicitation Document

A PDF copy of this solicitation is available. Click the button(s) below.

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Important! Addenda to this solicitation will appear below the button for retrieving the original solicitation. Be sure to check for addenda prior to submitting your response.

Solicitation 11271.pdf

NOTES: LOCATION: St. Cloud, MN. DATES: September 10-11, 2008. NUMBER OF ATTENDEES: 350-500 attendees. Approximately 300 overnight rooms.

Date This Solicitation Was Posted: 5/23/2008 4:26:47 PM

REFERENCE NUMBER: 11269 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: ADMIN/MATERIALS MANAGEMENT

SOLICITATION NUMBER: 2021242

TITLE: INSTALL AIR CONDITIONING /DATA ROOM

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/2/2008 AT 4:30 PM CENTRAL TIME.

SHIP TO INFORMATION:

INVESTMENT BOARD
60 EMPIRE DRIVE
SUITE 355
ST PAUL, MN 55103

A PDF copy of this solicitation is available. Click the button(s) below.

Internet Explorer version 5 or Netscape version 6 (or higher) and **Acrobat Reader** is required.

Important! Addenda to this solicitation will appear below the button for retrieving the original solicitation. Be sure to check for addenda prior to submitting your response.

Solicitation 11269.pdf

One or more addenda have been issued for this solicitation. It is the vendor's responsibility to download and, when required, sign and return all addenda. Failure to do so may result in rejection of your response.

Solicitation 11269Addendum1.pdf

Date This Solicitation Was Posted: 5/23/2008 4:55:00 AM

REFERENCE NUMBER: 11268 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: EMPLOYMENT & ECONOMIC DEVELOPMENT
SOLICITATION NUMBER: 2021241

TITLE: FARM EQUIPMENT

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/6/2008 **AT** 12:00 PM CENTRAL TIME.

SHIP TO ADDRESS:

See Solicitation Document

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: BEVERLY A SMITH at 651.259.7083 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 651.296.0775, **Attn:** BEVERLY A SMITH.

Date This Solicitation Was Posted: 5/23/2008 4:55:00 AM

REFERENCE NUMBER: 11267 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: ADMIN/MATERIALS MANAGEMENT
SOLICITATION NUMBER: 2021239

TITLE: DATA LOGGER

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/5/2008 **AT** 2:00 PM CENTRAL TIME.

SHIP TO INFORMATION:

ST PAUL DIVISION OF WATERS
500 LAFAYETTE RD
ST PAUL, MN 55155-4032

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Internet Explorer version 5 or Netscape version 6 (or higher) and **Acrobat Reader** is required.

Important! Addenda to this solicitation will appear below the button for retrieving the original solicitation. Be sure to check for addenda prior to submitting your response.

[Solicitation 11267.pdf](#)

Date This Solicitation Was Posted: 5/23/2008 4:55:00 AM

REFERENCE NUMBER: 11266 **AWARD TYPE:** Term Contract

CONTRACTING AGENCY: Admin/Materials Management Division

TITLE: Cafeteria Exhaust Hood Cleaning

CONTRACT AVAILABLE TO: Department of Administration, Plant Management Division
(State Capitol Complex Buildings)

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/16/2008 **AT** 2:00 PM CENTRAL TIME.

SHIP TO ADDRESS:

See Solicitation Document

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[Solicitation 11266.pdf](#)

Date This Solicitation Was Posted: 5/22/2008 3:37:25 PM

REFERENCE NUMBER: 11265 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: DEED

SOLICITATION NUMBER: 1027774

TITLE: veteran's job fair brooklyn park/brooklyn center location

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/6/2008 **AT** 12:00 PM CENTRAL TIME.

SHIP TO INFORMATION:

deed

fiscal management

1st nat'l bank bldg #e200

332 minnesota street

st paul, mn 55101

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: beverly smith at 651.259.7083 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 651.296.0775, **Attn:** beverly smith.

NOTES: Job fair to be located in either Brooklyn Park or Brooklyn Center location and must be on/near bus line.

Date This Solicitation Was Posted: 5/22/2008 1:52:31 PM

REFERENCE NUMBER: 11264 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: Department of Military Affairs
SOLICITATION NUMBER: SPEAKERS

TITLE: Aerial Tactical Loudspeaker Systems

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/2/2008 **AT** 2:00 PM CENTRAL TIME.

SHIP TO INFORMATION:
Department of Military Affairs
Facilities Management Office
Camp Ripley
15000 Highway 115
Little Falls, MN 56345

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: Jeannette Austin at 320.616.2626 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 320.632.7473, **Attn:** Jeannette Austin .

NOTES: SYSTEMS MUST HAVE AN AIR WORTHINESS RELEASE TO INSTALL ON UH-60 HELICOPTERS.

Date This Solicitation Was Posted: 5/22/2008 11:44:44 AM

REFERENCE NUMBER: 11263 **AWARD TYPE:** Term Contract

CONTRACTING AGENCY: Admin/Materials Management Division

TITLE: HEARING AIDS
CONTRACT AVAILABLE TO:
RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/5/2008 **AT** 3:00 PM CENTRAL TIME.

SHIP TO ADDRESS:
See Solicitation Document

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Important! Addenda to this solicitation will appear below the button for retrieving the original solicitation.
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Solicitation 11263.pdf

One or more addenda have been issued for this solicitation. It is the vendor's responsibility to download and, when required, sign and return all addenda. Failure to do so may result in rejection of your response.

Solicitation 11263Addendum1.pdf

NOTES: Any Contract awarded will be available to the Minnesota Department of Human Services, other Minnesota State agencies and CPV members, the state of Wisconsin and other participating states.

Date This Solicitation Was Posted: 5/22/2008 9:48:58 AM

REFERENCE NUMBER: 11262 **REBID?:** Yes **AWARD TYPE:** Term Contract

CONTRACTING AGENCY: Minnesota Dept of Natural Resources

SOLICITATION NUMBER: 08-135A-02

TITLE: Tettegouche and George H. Crosby-Manitou State Parks & Eckbeck and Finland State Forest
Septic & Vault Toilet Pumping

CONTRACT AVAILABLE TO: Dept of Natural Resources

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/3/2008 **AT** 3:00 PM CENTRAL TIME.

SHIP TO ADDRESS:

See Solicitation Document

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: Pam Grossbach at 218.327.4101 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 218.999.7915, **Attn:** Pam Grossbach.

NOTES: Provide service for regular and emergency pumping and disposal of waste from septic tanks and vault toilets within Tettegouche and George H. Crosby-Manitou State Parks, and Eckbeck and Finland State Forests. Contract runs through April 30, 2009. Further information can be obtained by contact Gary Hoeft, Assistant Park Manager, at 218-226-6369 ext 223.

Date This Solicitation Was Posted: 5/22/2008 9:44:20 AM

REFERENCE NUMBER: 11257 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: ADMIN/MATERIALS MANAGEMENT

SOLICITATION NUMBER: 2021234

TITLE: 2004-2007 SESSION LAW BINDING

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/6/2008 **AT** 4:30 PM CENTRAL TIME.

SHIP TO INFORMATION:

ADMINISTRATION
180 STATE OFFICE BLDG
100 MARTIN L KING JR BLVD
ST PAUL, MN 55155-1299

A PDF copy of this solicitation is available. Click the button(s) below.

Internet Explorer version 5 or Netscape version 6 (or higher) and **Acrobat Reader** is required.

Important! Addenda to this solicitation will appear below the button for retrieving the original solicitation. Be sure to check for addenda prior to submitting your response.

Solicitation 11257.pdf

One or more addenda have been issued for this solicitation. It is the vendor's responsibility to download and, when required, sign and return all addenda. Failure to do so may result in rejection of your response.

Solicitation 11257Addendum1.pdf

Date This Solicitation Was Posted: 5/22/2008 4:55:00 AM

REFERENCE NUMBER: 11254 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: Inver Hills Community College
SOLICITATION NUMBER: 163300

TITLE: Emergency PA System
Not Mandatory

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/5/2008 **AT** 1:00 PM CENTRAL TIME.

SHIP TO INFORMATION:
Inver Hills Community College
Safety and Security
2500 East 80th Street
IGH, MN 55076

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: Tom McCluney at 651.450.8528 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 651.554.3706, **Attn:** Tom McCluney.

NOTES: Inver Hills Community College is accepting bids to install a Campus wide wireless Broadcaster system.

Date This Solicitation Was Posted: 5/21/2008 10:11:22 AM

REFERENCE NUMBER: 11253 **AWARD TYPE:** Term Contract

CONTRACTING AGENCY: Admin/Materials Management Division

TITLE: Repair Parts: OEM Vicor Mower
CONTRACT AVAILABLE TO: All state agencies and CPV members

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/11/2008 **AT** 2:00 PM CENTRAL TIME.

SHIP TO ADDRESS:
See Solicitation Document

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Important! Addenda to this solicitation will appear below the button for retrieving the original solicitation.
Be sure to check for addenda prior to submitting your response.

Solicitation 11253.pdf

Date This Solicitation Was Posted: 5/21/2008 10:07:13 AM

REFERENCE NUMBER: 11250 **AWARD TYPE:** Term Contract

CONTRACTING AGENCY: Minnesota Dept of Natural Resources
SOLICITATION NUMBER: 2008-140-2

TITLE: Minnesota Shooting Sports Education Center Janitorial Services
CONTRACT AVAILABLE TO: Dept of Natural Resources

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/3/2008 **AT** 3:00 PM CENTRAL TIME.

SHIP TO ADDRESS:
See Solicitation Document

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: Pam Grossbach at 218.327.4101 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 218.999.7915, **Attn:** Pam Grossbach.

NOTES: Provide janitorial services at the Minnesota Shooting Sports Educational Center located at 483 Peterson Road, Grand Rapids, Minnesota. Contract duration is July 1, 2008 through June 30, 2009. For project information contact Roger Erickson at 218-999-7865.

Date This Solicitation Was Posted: 5/20/2008 5:03:13 PM

REFERENCE NUMBER: 11249 **AWARD TYPE:** Term Contract

CONTRACTING AGENCY: Admin/Materials Management Division

TITLE: Tractor Crawler Dozer

CONTRACT AVAILABLE TO: All state agencies and CPV members

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/10/2008 **AT** 2:00 PM CENTRAL TIME.

SHIP TO ADDRESS:

See Solicitation Document

A PDF copy of this solicitation is available. Click the button(s) below.

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Important! Addenda to this solicitation will appear below the button for retrieving the original solicitation. Be sure to check for addenda prior to submitting your response.

Solicitation 11249.pdf

Date This Solicitation Was Posted: 5/20/2008 3:07:59 PM

REFERENCE NUMBER: 11248 **AWARD TYPE:** Term Contract

CONTRACTING AGENCY: Admin/Materials Management Division

TITLE: Tasers: X26E and Accessories

CONTRACT AVAILABLE TO: All state agencies and CPV members

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/4/2008 **AT** 2:00 PM CENTRAL TIME.

SHIP TO ADDRESS:

See Solicitation Document

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Solicitation 11248.pdf

Date This Solicitation Was Posted: 5/20/2008 1:49:35 PM

REFERENCE NUMBER: 11247 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: Minnesota State Lottery

TITLE: Staff Shirts, Hats & Visors

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/4/2008 **AT** 12:00 PM CENTRAL TIME.

SHIP TO INFORMATION:

Minnesota State Lottery
1060 Lone Oak Rd.
Eagan, MN 55121

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: Susie Kivi at 651.635.8105 (for deaf and hard of hearing callers, 651.635.8268) or fax your request to 651.635.8188, **Attn:** Susie Kivi.

NOTES: Polo type shirts, mens and womens, hats & visor all embroidered with one color. Call or fax for complete bid package to be faxed to you. Delivery required by 6/23/08 to Eagan, MN 55121.

Date This Solicitation Was Posted: 5/20/2008 10:29:09 AM

REFERENCE NUMBER: 11246 **REBID?:** Yes **AWARD TYPE:** Term Contract

CONTRACTING AGENCY: Admin/Materials Management Division

TITLE: Re-Bid Service: Computer Output Compact Disk Production Service

CONTRACT AVAILABLE TO: Minnesota Department of Revenue

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/5/2008 **AT** 3:00 PM CENTRAL TIME.

SHIP TO ADDRESS:

See Solicitation Document

A PDF copy of this solicitation is available. Click the button(s) below.

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Important! Addenda to this solicitation will appear below the button for retrieving the original solicitation. Be sure to check for addenda prior to submitting your response.

Solicitation 11246.pdf

One or more addenda have been issued for this solicitation. It is the vendor's responsibility to download and, when required, sign and return all addenda. Failure to do so may result in rejection of your response.

Solicitation 11246Addendum1.pdf

NOTES: The deadline for submitting questions is May 27, 2008 (1:00 p.m. CST) Questions must be submitted in writing to dan.duffy@state.mn.us. All questions received by the cutoff date will be responded to via an addendum to all responders.

Date This Solicitation Was Posted: 5/20/2008 9:40:28 AM

REFERENCE NUMBER: 11245 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: ADMIN/MATERIALS MANAGEMENT

SOLICITATION NUMBER: 2021228

TITLE: VIDEO MUX EQUIPMENT/ARTEL MFGR

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/3/2008 AT 2:00 PM CENTRAL TIME.

SHIP TO INFORMATION:

MNDOT TRAFFIC SECURITY & OPER
1500 W CO RD B2
MS 725 - RTMC BLDG
ROSEVILLE, MN 55113-3174

A PDF copy of this solicitation is available. Click the button(s) below.

Internet Explorer version 5 or Netscape version 6 (or higher) and **Acrobat Reader** is required.

Important! Addenda to this solicitation will appear below the button for retrieving the original solicitation. Be sure to check for addenda prior to submitting your response.

Solicitation 11245.pdf

Date This Solicitation Was Posted: 5/20/2008 4:55:00 AM

REFERENCE NUMBER: 11242 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: MN CORR FAC - STILLWATER
SOLICITATION NUMBER: 2021214

TITLE: 08 OFFICE FURNITURE/CARPET/ INSTALL

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/6/2008 AT 2:30 PM CENTRAL TIME.

SHIP TO INFORMATION:

MCF-RED WING
1079 HIGHWAY 292
RED WING, MN 55066-2833

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: CYNTHIA R BRASK at 651.779.5725 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 651.747.1614, **Attn:** CYNTHIA R BRASK.

Date This Solicitation Was Posted: 5/20/2008 4:55:00 AM

REFERENCE NUMBER: 11241 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: St. Cloud State University

TITLE: Laundry Equipment & Service Contract

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/10/2008 AT 3:00 PM CENTRAL TIME.

SHIP TO INFORMATION:

St. Cloud State University

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: Doris Frieler at 320.308.4001 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to (not available),
Attn: Doris Frieler.

Date This Solicitation Was Posted: 5/19/2008 1:48:51 PM

REFERENCE NUMBER: 11240 **AWARD TYPE:** Term Contract

CONTRACTING AGENCY: ANOKA TECHNICAL COLLEGE

TITLE: PRINTING: BUSINESS CARDS

CONTRACT AVAILABLE TO: ANOKA TECHNICAL COLLEGE

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/11/2008 **AT** 2:00 PM CENTRAL TIME.

SHIP TO ADDRESS:

See Solicitation Document

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: Pamela Mogensen at 763.576.4785 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 763.576.4715,
Attn: Pamela Mogensen.

NOTES: To receive a copy of the RFP, please contact: Pamela Mogensen, Purchasing Agent Anoka Technical College 1355 West Hwy 10 Anoka, MN 55303 Ph. 763-576-4785 Fx. 763-576-4715 e-mail: pmogensen@anokatech.edu

Date This Solicitation Was Posted: 5/19/2008 11:07:04 AM

REFERENCE NUMBER: 11239 **AWARD TYPE:** Term Contract

CONTRACTING AGENCY: ANOKA TECHNICAL COLLEGE

TITLE: PRINTING: LETTERHEAD STATIONERY, ENVELOPES, NOTECARDS & NOTECARD ENVELOPES

CONTRACT AVAILABLE TO: ANOKA TECHNICAL COLLEGE

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/11/2008 **AT** 2:00 PM CENTRAL TIME.

SHIP TO ADDRESS:

See Solicitation Document

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: Pamela Mogensen at 763.576.4785 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 763.576.4785,
Attn: Pamela Mogensen.

NOTES: To receive a copy of the RFP, please contact: Pamela Mogensen, Purchasing Agent Anoka Technical College 1355 West Hwy 10 Anoka, MN 55303 Ph. 763-576-4785 Fx. 763-576-4715 e-mail: pmogensen@anokatech.edu

Date This Solicitation Was Posted: 5/19/2008 11:04:56 AM

REFERENCE NUMBER: 11238 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: Metropolitan Airports Commission

TITLE: Public Safety System

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/19/2008 AT 2:00 PM CENTRAL TIME.

SHIP TO INFORMATION:

Metropolitan Airports Commission
Purchasing
6040 28th Ave So
Minneapolis, MN 55423

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: Andrea Bolstad at 612.726.8163 (for deaf and hard of hearing callers, 612.726.8100) or fax your request to 612.726.1406, **Attn:** Andrea Bolstad.

NOTES: The Solicitation documents are available for download from our web-site at <http://www.mspairport.com/business/solicitations/default.aspx> No phone calls requesting the documents will be accepted.

Date This Solicitation Was Posted: 5/19/2008 9:52:00 AM

REFERENCE NUMBER: 11236 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: ADMIN/MATERIALS MANAGEMENT
SOLICITATION NUMBER: 2021223

TITLE: HYDRO SOUND BATH SYSTEM

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/2/2008 AT 4:30 PM CENTRAL TIME.

SHIP TO INFORMATION:

MCF-FARIBAULT WAREHOUSE
1101 LINDEN LANE
FARIBAULT, MN 55021

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Solicitation 11236.pdf

Date This Solicitation Was Posted: 5/19/2008 4:55:00 AM

REFERENCE NUMBER: 11235 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: Southwest Minnesota State Univ.

TITLE: Residence Hall Furniture Replacement Project

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/3/2008 AT 2:00 PM CENTRAL TIME.

SHIP TO INFORMATION:

Southwest Minnesota State Univ.
Residence Halls

1501 State Street
Marshall, MN 56258

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: Jeff Kuiper at 507.537.6225 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to (not available), **Attn:** Jeff Kuiper.

NOTES: Bids are being requested for residence hall furniture at Southwest Minnesota State University. This is a 3 year project. Prices shall remain firm for the three year period.

Date This Solicitation Was Posted: 5/16/2008 2:53:48 PM

REFERENCE NUMBER: 11234 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: University of Minnesota
SOLICITATION NUMBER: Use RFP#

TITLE: Request for Proposal (RFP) # 35420080514 for High Capacity Network Connections

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/16/2008 **AT** 3:00 PM CENTRAL TIME.

SHIP TO INFORMATION:

University of Minnesota
Purchasing Services
1300 South 2nd St
Suite 560
Minneapolis, MN 55454

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: Carol Wefel at 000.000.0000 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to (not available), **Attn:** Carol Wefel.

NOTES: For a copy of Request for Proposal (RFP) # 35420080514 for High Capacity Network Connections, please contact Carol Wefel by email only at wefel001@umn.edu and reference the RFP #35420080514. Thank you.

Date This Solicitation Was Posted: 5/16/2008 1:39:14 PM

REFERENCE NUMBER: 11226 **AWARD TYPE:** Term Contract

CONTRACTING AGENCY: Admin/Materials Management Division

TITLE: Testing, Crime Laboratory Proficiency

CONTRACT AVAILABLE TO: Public Safety, BCA Lab, all State Agencies & CPV Members

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/9/2008 **AT** 2:00 PM CENTRAL TIME.

SHIP TO ADDRESS:

See Solicitation Document

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Solicitation 11226.pdf

One or more addenda have been issued for this solicitation. It is the vendor's responsibility to download and, when required, sign and return all addenda. Failure to do so may result in rejection of your response.

Solicitation 11226Addendum1.pdf

Date This Solicitation Was Posted: 5/14/2008 2:43:32 PM

REFERENCE NUMBER: 11224 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: NATURAL RESOURCES

SOLICITATION NUMBER: 2008-46-01

TITLE: BAUDETTE AREA FOREST OPENINGS MAINTENANCE

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/5/2008 **AT** 2:00 PM CENTRAL TIME.

SHIP TO INFORMATION:

MN DEPT OF NATURAL RESOURCES
BUSINESS OFFICE
2115 BIRCHMONT BEACH RDNE
BEMIDJI, MN 56601

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: PAULETTE KASSA at 218.308.2650 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 218.755.4075, **Attn:** PAULETTE KASSA.

NOTES: THIS IS A NATURAL RESOURCE DEVELOPMENT PROJECT FOR THE PURPOSE OF RE-ESTABLISHING FOREST OPENINGS BY REMOVING UNDESIRABLE WOODY VEGETATION WITH CUT SURFACE HERBICIDE APPLICATION. FOR PROJECT TECHNICAL INFORMATION CONTACT JEFF DITTRICH AT 218-634-1705.

Date This Solicitation Was Posted: 5/14/2008 2:10:32 PM

REFERENCE NUMBER: 11223 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: Minnesota State University, Mankato

SOLICITATION NUMBER: 74967

TITLE: Morris Hall Ventilation Study

SOLICITATION CONFERENCE:

5/27/08 at 10:00 AM CST
Mandatory Pre-Bid Meeting
Utility Plant
500 West Road
Mankato, MN 56001

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/9/2008 **AT** 2:00 PM CENTRAL TIME.

SHIP TO INFORMATION:

Minnesota State University, Mankato
MSU,M Receiving Room
207 Wiecking Center
415 Malin Street

Mankato, MN 56001

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: Jean Hardel at 507.389.5016 (for deaf and hard of hearing callers, 800.627.3529) or fax your request to 507.389.1092, **Attn:** Jean Hardel.

NOTES: Minnesota State University, Mankato is accepting proposals for the Morris Hall Ventilation Study. A mandatory pre-bid meeting will be held May 27, 2008 starting at the Utility Plant and going to Morris Hall. Parking is available at the Visitors Pay lot #4 located on the corner of South Road and Ellis Ave across from the Centennial Student Union main entrance. To receive a copy of the RFP go to web site: <http://www.mnsu.edu/fpurchas/> The RFP opening will be held at Wiecking Center, Room 358 with parking at the meters along Malin Street.

Date This Solicitation Was Posted: 5/14/2008 9:28:09 AM

REFERENCE NUMBER: 11220 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: MN CORR FAC - STILLWATER
SOLICITATION NUMBER: 2021212

TITLE: 08 IRONWORKER MACHINE

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/23/2008 AT 2:30 PM CENTRAL TIME.

SHIP TO INFORMATION:
MCF-STILLWATER FINANCE
970 PICKETT STREET NORTH
BAYPORT, MN 55003-1490

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: CYNTHIA R BRASK at 651.779.5725 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 651.747.1614, **Attn:** CYNTHIA R BRASK.

Date This Solicitation Was Posted: 5/14/2008 4:55:00 AM

REFERENCE NUMBER: 11210 **AWARD TYPE:** Term Contract

CONTRACTING AGENCY: Admin/Materials Management Division

TITLE: Aids and Devices: Blind and Low Vision Including Computer-Related Software and Hardware
CONTRACT AVAILABLE TO: State of Minnesota Services for the Blind
and Rehabilitation Services

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/4/2008 AT 3:00 PM CENTRAL TIME.

SHIP TO ADDRESS:
See Solicitation Document

A PDF copy of this solicitation is available. Click the button(s) below.
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Important! Addenda to this solicitation will appear below the button for retrieving the original solicitation.
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Solicitation 11210.pdf

One or more addenda have been issued for this solicitation. It is the vendor's responsibility to download and, when required, sign and return all addenda. Failure to do so may result in rejection of your response.

Solicitation 11210Addendum1.pdf

NOTES: The deadline for submitting questions is May 22, 2008. Questions must be submitted in writing to dan.duffy@state.mn.us. All questions received by the cutoff date will be responded to via an addendum to all responders.

Date This Solicitation Was Posted: 5/12/2008 10:14:42 AM

REFERENCE NUMBER: 11204 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: Mn State Colleges & Universities

TITLE: RFB: Print & Fulfillment of Go Places publications

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/2/2008 AT 2:00 PM CENTRAL TIME.

SHIP TO INFORMATION:

Mn State Colleges & Universities
Public Affairs
Wells Fargo Place
30 7th St E., Ste 350
St. Paul, MN 55101

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: christine.mcging@so.mnscu.edu at 651.297.2720 (for deaf and hard of hearing callers, 651.282.2660) or fax your request to 651.296.0872, **Attn:** christine.mcging@so.mnscu.edu.

NOTES: www.mnscu.edu/goplacesrfb The Office of the Chancellor is requesting bids from qualified vendors for the printing and fulfillment of Go Places publications. Specifications are available at: www.mnscu.edu/goplacesrfb or by contacting: christine.mcging@so.mnscu.edu . Sealed bids must be received by MONDAY, JUNE 2, 2008, 2:00 pm CST.

Date This Solicitation Was Posted: 5/9/2008 2:23:26 PM

REFERENCE NUMBER: 11195 **AWARD TYPE:** Term Contract

CONTRACTING AGENCY: Admin/Materials Management Division

TITLE: Light Poles: Millerbernd (New)

CONTRACT AVAILABLE TO: Department of Transportation, Other
State Agencies and CPV members

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/16/2008 AT 2:00 PM CENTRAL TIME.

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Solicitation 11195.pdf

Date This Solicitation Was Posted: 5/7/2008 2:30:02 PM

REFERENCE NUMBER: 11185 **AWARD TYPE:** Term Contract

CONTRACTING AGENCY: Anoka Technical College

TITLE: Wireless Services Infrastructure RFP

CONTRACT AVAILABLE TO: Anoka Technical College

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/5/2008 **AT** 2:00 PM CENTRAL TIME.

SOLICITATION MEETING DATE: 5/27/08 at 1:00 PM CST, Mandatory

MEETING DETAILS: Anoka Technical College is seeking proposals to expand or replace their existing CISCO based wireless services (Hardware and Software infrastructure) connected to a CISCO based LAN. The updated system will meet current connectivity needs of students, faculty and guests using a roll based user authentication approach based on Active Directory services. This system will enhance both the points of access on campus not currently served but will also provide up-to-date service and management features relevant to a Higher Educational setting and effective IT service operations. The system should be positioned for future group needs in the areas of alternative device connectivity such as VoIP, unified messaging and emergency notifications to potential user devices. Primary system outcomes include 1) easy internet accessible wireless network access to meet campus user's educational needs, 2) features to ensure system stability to meet productivity needs, 3) secure configuration to meet MnSCU board policies and college requirements, 4) expandable platform robustness that allows growth for future system needs, and 5) cost effective system implementation and ongoing support and maintenance to align with college mission and goals.

SHIP TO ADDRESS:

See Solicitation Document

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: Pamela Mogensen at 763.576.4785 (for deaf and hard of hearing callers, 1.800.627.3529 MN Relay Service) or fax your request to 763.576.4715, **Attn:** Pamela Mogensen.

NOTES: Mandatory On-Site Visit/Meeting Location: Anoka Technical College 1355 West Hwy 10, Room 179 Anoka, MN 55303

Date This Solicitation Was Posted: 5/2/2008 10:13:40 AM

REFERENCE NUMBER: 11156 **AWARD TYPE:** Term Contract

CONTRACTING AGENCY: Admin/Materials Management Division

TITLE: Telecom: Application & Infrastructure Support for the Office of Enterprise Technology (OET)

CONTRACT AVAILABLE TO: Office of Enterprise Technology -
Other state agencies and CPV members

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/13/2008 **AT** 3:00 PM CENTRAL TIME.

SHIP TO ADDRESS:

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Solicitation 11156.pdf

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Solicitation 11156Addendum1.pdf

Solicitation 11156Addendum2.pdf

NOTES: The deadline for submitting questions is Thursday, May 8, 2008, at 10:00 a.m. Questions must be submitted, in writing only, to joan.breisler@state.mn.us and copied to barb.neumann@state.mn.us. All questions received by the cutoff date will be responded to via an addendum to all responders.

Date This Solicitation Was Posted: 4/23/2008 2:38:47 PM

REFERENCE NUMBER: 11138 **AWARD TYPE:** One-Time Buy

PURCHASING AGENCY: Metropolitan Airports Commission

TITLE: MAC APPLICATIONS SYSTEMS SUPPORT

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/6/2008 AT 2:00 PM CENTRAL TIME.

SHIP TO INFORMATION:

Metropolitan Airports Commission
Purchasing
6040 28th Ave So
Minneapolis, MN 55450

TO RECEIVE A PRINTED COPY OF THE SOLICITATION, call: Andrea Bolstad at 612.726.8163 (for deaf and hard of hearing callers, 612.726.8100) or fax your request to 612.726.1406, **Attn:** Andrea Bolstad.

NOTES: The Solicitation Documents are available download from the the MAC's Web-site. No phone call requests will be accepted. <http://www.msairport.com/business/solicitations/default.aspx>

Date This Solicitation Was Posted: 4/21/2008 10:31:14 AM

REFERENCE NUMBER: 10900 **AWARD TYPE:** Term Contract

CONTRACTING AGENCY: Admin/Materials Management Division

TITLE: Walleye Fingerling Stocking - MN Department of Natural Resources

CONTRACT AVAILABLE TO: MN Department of Natural Resources

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/24/2008 AT 3:00 PM CENTRAL TIME.

MEETING DETAILS: A pre-proposal meeting will be held for all interested responders to review any concerns regarding this Request for Proposal on February 28, 2008, at 1:00 p.m. in the Lady Slipper Room at the Centennial Office Building, 658 Cedar Street, St. Paul, MN 55155. Attendance at this meeting is NOT MANDATORY, but is strongly recommended. Metered parking is available on Cedar Street and is strictly enforced. Attendees must sign in at the security desk and receive a temporary ID.

SHIP TO ADDRESS:

See Solicitation Document

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Solicitation 10900addendum1.pdf

Solicitation 10900addendum2.pdf

Solicitation 10900addendum3.pdf

Solicitation 10900addendum4.pdf

Solicitation 10900addendum5.pdf

Solicitation 10900addendum6.pdf

Solicitation 10900addendum7.pdf

Solicitation 10900addendum8.pdf

Solicitation 10900addendum9.pdf

NOTE: THE REVERSE AUCTION PROCESS WILL BE USED FOR THIS SOLICITATION

NOTES: The Reverse Auction for this RFP will be rescheduled and an addendum will be issued against the RFP. Questions must be submitted in writing to jackie.finger@state.mn.us.

Date This Solicitation Was Posted: 2/19/2008 9:50:52 AM

REFERENCE NUMBER: 10899 **AWARD TYPE:** Term Contract

CONTRACTING AGENCY: Admin/Materials Management Division

TITLE: Muskellunge 10 Inches or Greater - MN Department of Natural Resources

CONTRACT AVAILABLE TO: MN Department of Natural Resources

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/24/2008 AT 3:00 PM CENTRAL TIME.
MEETING DETAILS:

SHIP TO ADDRESS:

See Solicitation Document

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Solicitation 10899.pdf

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Solicitation 10899addendum1.pdf

Solicitation 10899addendum2.pdf

Solicitation 10899addendum3.pdf

Solicitation 10899addendum4.pdf

Solicitation 10899addendum5.pdf

Solicitation 10899addendum6.pdf

Solicitation 10899addendum7.pdf

Solicitation 10899addendum8.pdf

Solicitation 10899addendum9.pdf

NOTES: Questions must be submitted in writing to jackie.finger@state.mn.us.

Date This Solicitation Was Posted: 2/19/2008 9:13:03 AM

REFERENCE NUMBER: 10754 **AWARD TYPE:** Term Contract

CONTRACTING AGENCY: Admin/Materials Management Division

TITLE: Vehicle: Mini-Van Mobility Equipment Modifications

CONTRACT AVAILABLE TO: All state agencies and CPV members

RESPONSE TO THIS SOLICITATION IS DUE NO LATER THAN 6/17/2008 **AT** 3:00 PM CENTRAL TIME.

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Solicitation 10754.pdf

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Solicitation 10754addendum1.pdf

Solicitation 10754addendum2.pdf

Solicitation 10754addendum3.pdf

Solicitation 10754addendum4.pdf

Solicitation 10754Addendum5.pdf

NOTES:

All questions should be sent to the attention of Don Jaschke at don.jaschke@state.mn.us. The deadline for questions is March 27, 2008, at 3:00 PM.

Date This Solicitation Was Posted: 1/14/2008 3:53:55 PM

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