

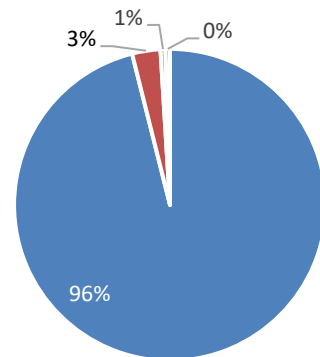


Metropolitan Council

Procurement Summary Information - Second Quarter, 2021

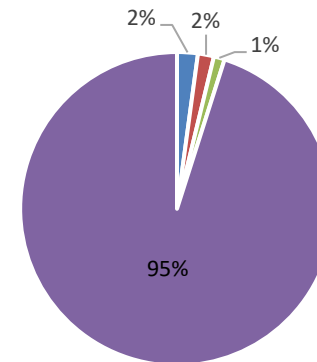
Dollar Amount Range	Number of Procurements		Percent Value \$	Total Value \$	
	Second Quarter	YTD	Second Quarter	Second Quarter	YTD
\$0 - \$10,000	8,646	17,439	2.2%	\$8,148,943	\$16,031,630
\$10,001 - \$50,000	264	618	1.7%	\$6,260,198	\$14,796,363
\$50,001 - \$175,000	47	104	1.1%	\$4,255,884	\$9,449,644
\$175,001 - \$250,000	7	16	.4%	\$1,511,663	\$3,572,768
\$250,001 - \$500,000	15	21	1.4%	\$5,283,614	\$7,255,613
Greater Than \$500,000	19	37	95.1%	\$354,567,234	\$602,588,191
Grand Total	8,998	18,235	100%	\$372,872,902	\$654,688,518

Procurements by # of Transactions Q2-2021



■ \$0-10,000 ■ \$10,000-50,000 ■ \$50,000-175,000 ■ \$175,000 +

Procurements by Contract \$ Value Q2-2021



■ \$0-10,000 ■ \$10,000-50,000 ■ \$50,000-175,000 ■ \$175,000 +



Details of Procurement Valued Between \$175,001 and \$250,000

Award Based on Formal Invitation for Bid

#	Contractor	Amount	Division	Description	Solicitation Method	Contractor Location	Contract Number	DBE/MCUB Goal	DBE/MCUB Commitment
1	WINSTED CUSTOM DIVISION	\$201,631	MT	RCC Supervisor Desks	Bids	Duluth, GA	20P270A	None	None
2	HEAVY METAL WELDING & FABRICATION	\$225,000	ES	Boiler repairs	Bids	Blaine	21P001	14%	14.05%
3	GLOBAL SPECIALTY CONTRACTORS	\$234,017	MT	2021 Restraining Rail Project	Bids	Eagan	20P202A	None	None
4	GOLIATH HYDRO-VAC INC	\$234,900	ES	Provide wet/dry vacor services	Bids	Elko	20P202A	None	100%



Details of Procurement Valued Between \$175,001 and \$250,000

Award Based on Other Processes

#	Contractor	Amount	Div	Description	Solicitation Method	Contractor Location	Contract/PO Number	MCUB/DBE Goal	MCUB/DBE Commitment
1	SAP PUBLIC SERVICES	\$187,215	RA	Enterprise Support	Sole Source	Philadelphia, PA	20P326	None	None
2	HARRIS MECHANICAL CONTRACTING	\$197,085	ES	HVAC Controls Niagara Upgrades	Sole Source	Chicago, IL	21P058	None	None
3	LOCKRIDGE GRINDAL NAUEN	\$231,815	ES	Legal Services	Sole Source	Minneapolis	20P344	None	None

Details of Procurement Valued Between \$250,001 and \$500,000

Award Based on Request for Proposal

#	Contractor	Amount	Division	Description	Solicitation Method	Contractor Location	Contract Number	DBE/MCUB Goal	DBE/MCUB Commitment
1	J SELMER LAW PA	\$286,334	MT	Legal services	Proposals	Minneapolis	20P073B	10%	None



Details of Procurement Valued Between \$250,000- \$500,000

Award Based on Formal Invitation for Bid

#	Contractor	Amount	Division	Description	Solicitation Method	Contractor Location	Contract Number	DBE/MCUB Goal	DBE/MCUB Commitment
1	CASTREJON INC	\$278,500	MT	Install fiber connections to Orange Line BRT stations	Bids	Blaine	21P059	8%	100%
2	ROCK LEAF WATER ENVIRONMENTAL LLC	\$296,100	MT	Industrial pipe jetting, sewer cleaning, sump pit vacuuming	Bids	Elk River	20P308	14%	100%
3	SIEMENS MOBILITY	\$359,640	MT	LRV Type II Tires	Bids	Sacramento, CA	21P119	None	None
4	NORTH SHORE TRACK SERVICES INC	\$433,252	MT	Construction of track, rail replacement	Bids	Duluth	20P303B	6%	9.3%
5	KILLMER ELECTRIC CO INC	\$440,000	MT	Blue Line Intrusion Detection System Upgrade	Bids	Montrose	20P087	3%	3.3%
6	SHEEHY CONSTRUCTION CO	\$448,300	MT	Plaza demolition	Bids	St Paul	20P024	20%	22.31%



Details of Procurement Valued Between \$250,001 and \$500,000

Award Based on Other Processes

#	Contractor	Amount	Div	Description	Solicitation Method	Contractor Location	Contract Number	DBE/ MCUB Goal	DBE/ MCUB Commitment
1	ENTERPRISE HOLDINGS DBA EAN SERVICES LLC	\$250,866	MT	Vehicle Rental	State Contract	Kansas City, MO	21P099	None	None
2	LDV, INC.	\$274,418	MT	2021 Mobile Assessment Vehicle	Sole Source	Burlington, WI	21P174	None	None
3	VESSCO INC	\$300,000	ES	Electric Pump Blanket Contract Funds	Sole Source	Chanhassen	21P153	None	None
4	GIRO INC	\$326,702	RA	Software Maintenance & Support	Sole Source	Montreal, QC	20P326	None	None
5	LUMINATOR TECHNOLOGY GROUP INC	\$335,320	MT	Retrofit of Verint DVR Systems	Sole Source	Chicago, IL	20P333	None	None
6	SIEMENS MOBILITY	\$354,182	MT	LAMP LED WHITE INDICATING AC	Sole Source	Sacramento, CA	PO270644	None	None
7	SIEMENS MOBILITY	\$450,000	MT	Siemens S7 Signaling On-Call Services	Sole Source	Sacramento, CA	20P062	None	None
8	VESSCO INC	\$450,000	MT	Rotork Actuator Replacement Project	Sole Source	Chanhassen	21P106	None	None



Details of Procurement Valued Over \$500,000

Award Based on All Processes

#	Contractor	Amount	Div	Description	Solicitation Method	Contractor Location	Contract Number	MCUB/DBE Goal	MCUB/DBE Commitment
1	PUREAIR FILTRATION LLC	\$615,305	ES	2021 Odor Control Media Procurement	Bids	Atlanta, GA	20P306	None	None
2	SCHLOMKA'S VAC TRUCK SVC INC	\$647,040	ES	Wet/Dry Vactoring for Multiple WWTP Facilities - Master Contract	Bids	Inver Grove Heights	20P202B	None	None
3	LEVANDER, GILLEN & MILLER, P.A.	\$685,222	RA	Gold Line Master Contract for Legal Services	Proposals	St. Paul	20P073A	None	None
4	PROGRESS RAIL SERVICES	\$777,690	MT	Blue Line LRT - Special Trackwork	Bids	Chicago, IL	20P315	None	None
5	OMNI MATERIALS INC	\$1,475,000	ES	Metro SMB Lime Kiln Dust year	Bids	Mt Carmel, IL	20P299	None	None
6	GLOBAL SPECIALTY CONTRACTORS INC	\$1,589,670	MT	Floating Slab Track Joint Replacement Phase 1	Bids	Eagan	21P048	2%	2.05%
7	ASC ACQUISITION INC	\$2,010,710	MT	Arterial BRT/Enhanced Bus Pylons	Bids	Fridley	19P385A	None	None
8	DUO-GARD INDUSTRIES	\$2,225,987	MT	Arterial BRT/Enhanced Bus Shelters	Proposals	Canton, MI	20P207A	None	None



Details of Procurement Valued Over \$500,000

Award Based on All Processes

#	Contractor	Amount	Div	Description	Solicitation Method	Contractor Location	Contract Number	MCUB/DBE Goal	MCUB/DBE Commitment
9	AMERICAN LIBERTY CONSTRUCTION	\$2,478,800	MT	Garage Equipment Update	Bids	Rockford	19P207A	11%	11.45%
10	MICHELS CORPORATION	\$2,706,093	ES	1-MN-310 Rehabilitation	Bids	Brownsville, WI	21P007	8%	3.23%
11	GILLIG CORP	\$3,085,062	MT	6 Replacement Forty-foot BRT Biodiesel Buses	Proposals	San Francisco, CA	19P122A	None	None
12	GILLIG CORP	\$5,690,795	MTS	40' Replacement Buses (11 Units) - designated for MVTA	Proposals	San Francisco, CA	19P122B	None	None
13	PCI ROADS	\$6,508,850	ES	1-MN-341 Pipe-in-Pipe Rehabilitation	Bids	St Michael	21P064	6%	6.03%
14	TRANSIT TEAM INC	\$9,815,828	MTS	Hennepin County Transit Link Dial-A-Ride	Proposals	Minneapolis	20P193	None	None
15	DOETSCH ENVIRONMENTAL SERVICES	\$11,955,680	ES	Large Diameter Interceptor Cleaning - Phase 2	Bids	Warren, MI	21P000	3%	1.11%



Details of Procurement Valued Over \$500,000

Award Based on All Processes

#	Contractor	Amount	Div	Description	Solicitation Method	Contractor Location	Contract Number	MCUB/DBE Goal	MCUB/DBE Commitment
16	GILLIG CORP	\$12,292,774	MTS	twenty-six (26) replacement transit buses	Sole Source	San Francisco, CA	20P101	None	None
17	INSIGHT PUBLIC SECTOR INC	\$13,500,000	RA	Software support and maintenance	State Contract	Dallas, TX	21P057	None	None
18	PCI ROADS	\$13,999,225	ES	Renew 6 control gate facilities	Bids	St Michael	20P291	8%	4.54%
19	NEW FLYER OF AMERICA	\$25,277,824	MT	32 sixty-foot biodiesel BRT buses	Sole Source	St Cloud	19P321A	None	None
20	THOMAS AND SONS CONSTRUCTION INC	\$25,724,310	MT	D Line System-wide Construction	Bids	Rogers	20P279	15%	16.88%
21	MANSFIELD OIL COMPANY	\$49,015,779	MT	Diesel Fuel Contract	Bids	Gainesville, GA	20P192	None	None
22	FIRST TRANSIT INC	\$163,578,272	MTS	ADA Demand Response transit services	Proposals	Chicago, IL	20P199	None	None
23	FIRST TRANSIT INC	\$203,188,899	MTS	ADA Demand Response transit services	Proposals	Chicago, IL	20P192	None	None

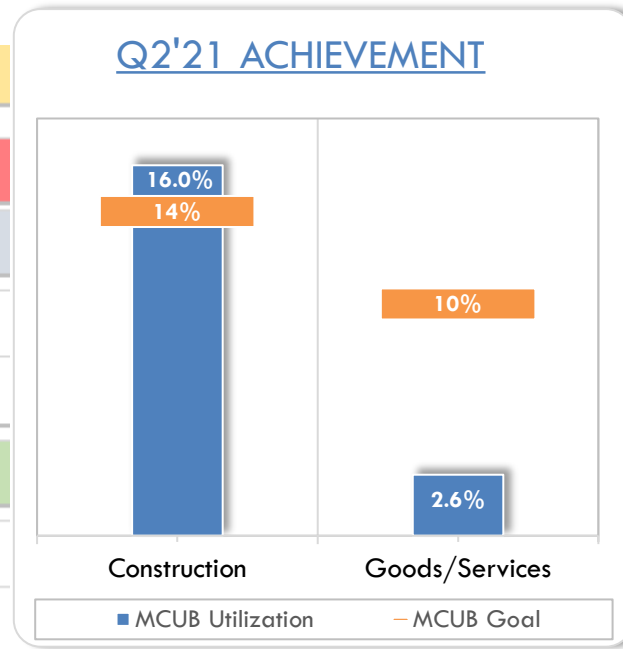


Metropolitan Council

Q2 2021 – MCUB Utilization Summary

Total Spend and MCUB Utilization

A. Total Spend (PO & Pcard) - All divisions:	\$202,152,189.11
B. Total Exclusions	\$156,014,670.14
C. Total Inclusions	\$46,137,518.97
MCUB Total Construction Spend	\$851,974.8
MCUB Total Goods/Services Spend	\$1,074,544.71
D. Total MCUB commitment	\$1,926,519.55
MCUB Total Construction Spend	\$851,974.8
MCUB Total Goods/Services Spend	\$1,074,544.71



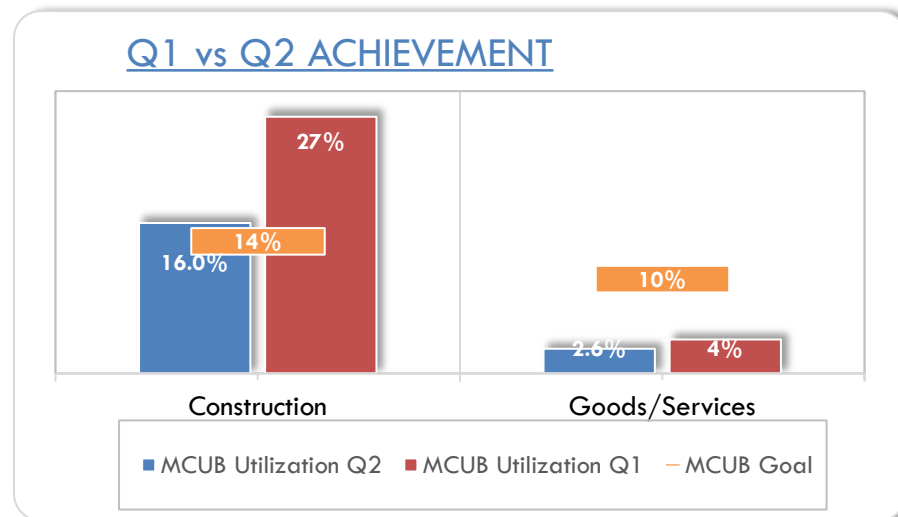


Comparison Q1 & Q2

	Q2	Q1	
A. Total Spend (PO & Pcard) -	\$202,152,189.11	\$141,380,593.68	40% increase
B. Total Exclusions	\$156,014,670.14	\$101,762,307.14	53% increase
C. Total Inclusions	\$46,137,518.97	\$39,618,286.54	16% increase
D. Total MCUB commitment	\$1,926,519.55	\$2,516,203.69	23% decrease

Comparison - Q1 & Q2

Actual Spend on MCUB / MCUB Eligible :	Decreased	(\$589,684.14)
Construction	Decreased	(\$406,810.20)
Goods & Services	Decreased	(\$182,873.94)





Spend by Division / Comparison to Q1

ENVIRONMENTAL SERVICES - Total MCUB Spend (PO + Pcard)				\$1,193,497.50	62%	8%
	# payments	Category \$\$		Trans #	Category \$\$	
<i>PO MCUB Construction total</i>	3	\$39,801.23	3.33%	<i>PO MCUB Goods & Services total</i>	913	\$399,955.62
<i>Pcard MCUB total</i>	31	\$4,788.91	0.40%	<i>Sub contracting Opportunity</i>	73	\$748,951.74
<i>All Division Construction</i>	30	\$5,103,900.12	11.06%	<i>All Division Goods & Services</i>	4765	\$8,615,515.16
						18.67%

METRO TRANSIT - Total MCUB Spend (PO + Pcard)				\$569,173.75	30%	11%
	# payments	Category \$\$		Trans #	Category \$\$	
<i>PO MCUB Construction total</i>	1	\$13,018.12	2.29%	<i>PO MCUB Goods & Services total</i>	276	\$478,480.99
<i>Pcard MCUB total</i>	95	\$27,470.89	4.83%	<i>Sub contracting Opportunity</i>	4	\$50,203.75
<i>All Division Construction</i>	11	\$225,906.37	0.49%	<i>All Division Goods & Services</i>	6011	\$8,978,196.27
						19.5%

REGIONAL ADMINISTRATION - Total MCUB Spend (PO + Pcard)				\$138,222.91	7%	133%
	# payments	Category \$\$		Trans #	Category \$\$	
<i>PO MCUB Construction total</i>	0	\$0.00	0.0%	<i>PO MCUB Goods & Services total</i>	58	\$136,939.90
<i>Pcard MCUB total</i>	29	\$1,283.01	0.93%	<i>Sub contracting Opportunity</i>	0	\$0.00
<i>All Division Construction</i>	0	\$0.00	0.00%	<i>All Division Goods & Services</i>	409	\$1,445,810.54
						3.1%

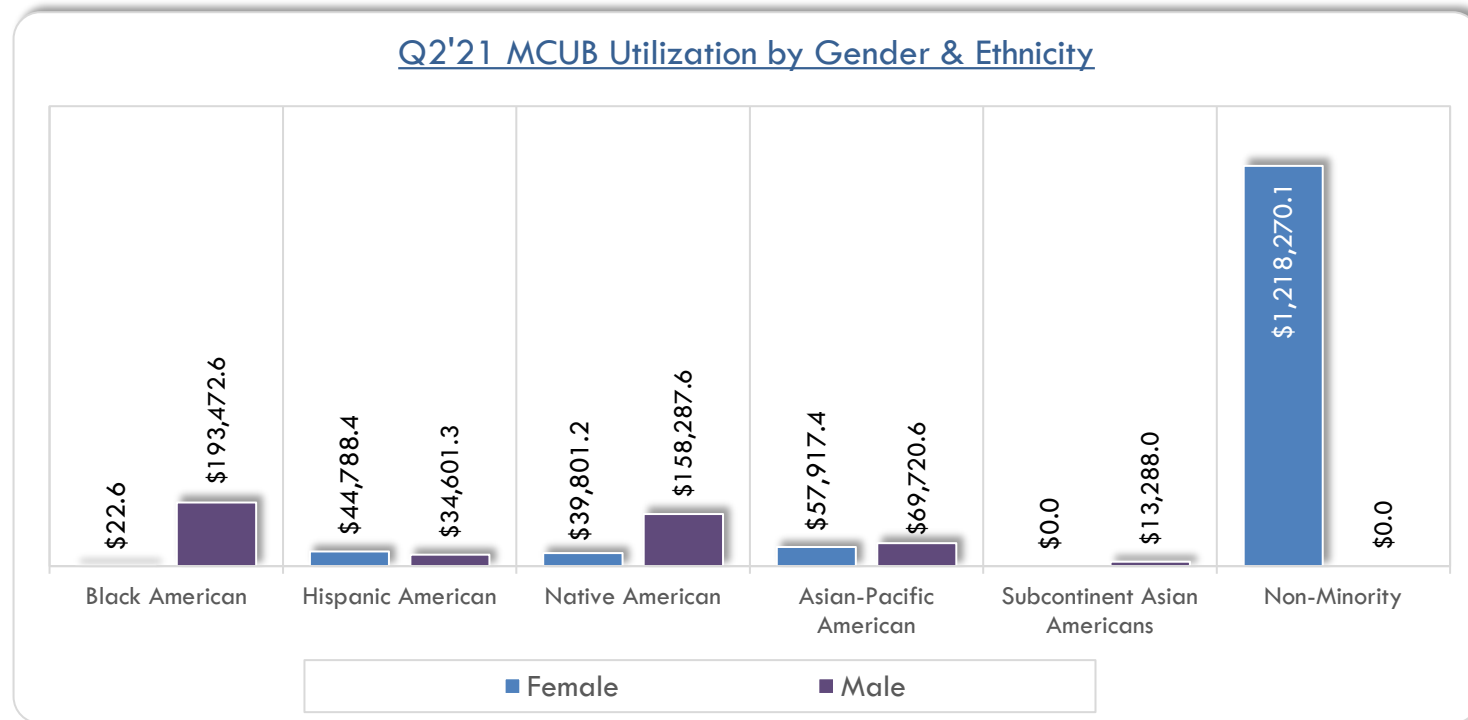


TRANSPORTATION SERVICES \$ (PO + Pcard)				\$25,625.39	1.33%	94%	
	# payments	Category \$\$		Trans #	Category \$\$		
<i>PO MCUB Construction total</i>	0	\$0.00	0.00%	<i>PO MCUB Goods & Services total</i>	11	\$25,611.54	99.95%
<i>Pcard MCUB total</i>	1	\$13.85	0.05%	<i>Sub contracting Opportunity</i>	0	\$0.00	0.00%
<i>All Division Construction</i>	0	\$0.00	0.00%	<i>All Division Goods & Services</i>	157	\$21,765,660.64	47.18%

COMMUNITY DEVELOPMENT - Total MCUB Spend (PO + Pcard)				\$0.00	0.000%	100%	
	# payments	Category \$\$		Trans #	Category \$\$		
<i>PO MCUB Construction total</i>	0	\$0.00	#DIV/0!	<i>PO MCUB Goods & Services total</i>	0	\$0.00	#DIV/0!
<i>Pcard MCUB total</i>	0	\$0.00	#DIV/0!	<i>Sub contracting Opportunity</i>	0	\$0.00	#DIV/0!
<i>All Division Construction</i>	0	\$0.00	0.00%	<i>All Division Goods & Services</i>	4	\$2,529.87	0.01%



MCUB Utilization by Gender and Ethnicity





Ongoing Efforts

- **Survey**

- Successful Participation & Fostering Small Businesses
- 29 Prime Contractors / 356 Small Businesses

- **Mentor Protégé**

- \$1.2M
- Industrial Painting (ES industry gap)
- New agreement pending

- **Meet and Greet**

- 12 complete
- Increase in purchases (\$24K Q2)

- **Micro Purchase Report**

- Increase in MCUB direct spend (\$25,000)
- Q2 = \$500,211.91 (\$70k increase from Q1)

- **Project Intake Form**

- Intent
- Improvements

All Non-Construction Contracts Due to Expire September 1 and April 1, 2022

Metro Transit

Contract	Original Term Date	Amended Term Date	Project Title
13P183I	2021-12-31		Procurement of 8 Sixty-foot BRT diesel Buses to be Received in 2020
14P027	2016-09-30	2021-12-31	SWLRT Peer Review Consultant Services
14P125	2020-12-31	2021-12-31	Advanced Design Contract for Southwest Light Rail Transit Project
14P156	2016-12-31	2021-12-31	Blue Line Light Rail Transit (BLRT) Extension Final Environmental Impact Statement (FEIS)
15P095A	2019-09-30	2021-12-31	Master Contracts 2015 - Construction Support Services
15P095B	2019-09-30	2021-12-31	Master Contracts 2015 - Construction Support Services
15P198	2020-12-21	2021-09-30	Metro Transit Uniforms
15P247	2018-12-31	2021-12-31	Senior Project Advisor Services for SWLRT and BLRT
16P011A	2020-05-31	2021-12-31	Master Contracts 2016 - Materials Testing/Testing & Inspection Services
16P011B	2020-05-31	2021-12-31	Master Contracts 2016 - Materials Testing/Testing & Inspection Services
16P011C	2020-05-31	2021-12-31	Master Contracts 2016 - Materials Testing/Testing & Inspection Services
16P028	2021-10-31	2021-10-31	Advertising Agency Services Contract
16P029A	2021-12-31		Ultrasonic Rail Testing
16P030	2017-12-31	2021-12-31	Legal Services to Development Agreements with BNSF
16P166	2021-12-31		Pocket Schedule Printing and Warehousing Services
16P223	2021-12-31		UTC LENEL FC Winx Legacy System Card Access Support
16P258	2021-12-31		Prevailing Wage Verification Software
17P075	2021-10-31		Metro Transit Lawn Fertilization and weed control
17P118	2018-11-30	2022-02-15	Text to TCC
17P182	2021-12-22		Diesel Fuel Supply for Northstar Commuter Rail
17P206	2021-12-31		LRT-LRV-Type 1 Monitoring and Diagnostic System Replacement
18P069B	2021-12-31		Master Contracts for Electrical Engineering
18P069C	2021-12-31		Master Contracts for Electrical Engineering
18P069D	2021-12-31		Master Contracts for Electrical Engineering
18P182	2022-03-31		D Line Rapid Bus Project Design and Construction Administration
18P321	2022-01-31		Interoffice Mail Courier Service
19P052	2020-12-31	2021-11-01	B Line: Section 106 Consultation Services
19P083A	2021-12-31		Fastfare Farebox Upgrade - Option from 19P083
19P122A	2021-12-31		Contract Initiation Memo for 6 Replacement Forty-foot BRT Biodiesel Buses to be received in 2021
19P123	2021-12-31		Scheduling Support Services Master Contract
19P232	2021-12-02		Leasing Parts Washer Cleaning Equipment

Contract	Original Term Date	Amended Term Date	Project Title
19P259	2021-12-31		Court Reporting Services
19P292	2021-12-31		Gold Line BRT Relocation Services
19P321A	2021-12-31		32 Sixty-foot Biodiesel BRT Buses to be received in 2021
19P324	2021-10-31		Evaluating APC & Fare payment ridership data accuracy
19P330	2021-10-31		RTS / TCIS System - General Maintenance Support
19P362A	2021-12-31		Support Facilities Strategic Plan
20P011	2021-12-31		Orgo-Thermit, Inc. Rail Grinding
20P039	2020-12-31	2021-12-31	Purchase (472) Bus Operator Protection Barriers
20P120	2021-07-30	2021-12-31	Electric Bus Charger Service Contract
20P137	2021-10-01		Metro Transit Windows 10 Upgrade
20P139	2021-10-27		MTPD Guardian Tracking
20P147	2021-12-31		Mobility Hub Planning Guide
20P148	2022-03-31		Employer Relationship Management System
20P152	2021-09-01		Metro Transit 2020 Annual Air Dryer Campaign
20P171	2021-04-30	2021-12-31	LRT-LRV-Type 1 MDS replacement system parts/components
20P190	2021-12-31		LRT-LRV- MDS Replacement Parts
20P219	2021-12-31		Fare Collection System Assessment and Recommendations
20P248	2021-10-21		Purchase Replacement Squads and Outfitting (Replaces 1910, 11, 16, 17, 32, 47)
20P255	2021-12-01		Transitmaster Bus Bridge
20P286	2021-12-31		WFD Contracted Vendor Extended Support
20P295	2021-12-31		Genfare Yearly Sole Source
20P297	2021-12-31		Cubic Yearly Sole Source Equipment Repair MPO
20P313	2021-10-31		Purchase and Outfitting of (1) Replacement for LRT Signals Truck N-0354
20P334	2021-12-15		Purchase and outfitting of (3) trucks for E&F Technician vehicles (N-0411 and N-0424 and 1 as an expansion)
20P334	2021-12-15		Purchase and outfitting of (3) trucks for E&F Technician vehicles (N-0411 and N-0424 and 1 as an expansion)
20P336	2022-03-31	2022-03-21	Elevator Maintenance and Repairs
21P002	2021-12-31		UPA Transit Signal Priority System Support Master Contract
21P020	2021-12-31		Life Safety Service Inspections - 2021
21P028	2021-12-31		E Line Traffic and Bus Priority Analysis Consultation Services
21P031	2021-12-31		LRT-LRV-Type 2 Overhaul Traction Motor Assessment
21P045	2021-12-31		LRT-LRV-Parts Sandblaster
21P050	2021-12-31		MTPD - Paging System Integration
21P066	2022-02-16		LRT-LRV-Type 2 CT Bearing Purchase
21P073	2021-11-30		(6) Replacement Squad Cars and Outfitting (Replaces 1915, 22, 23, 24, 29, 33) (3) Hybrid and (3) Standard for MTPD
21P078	2021-12-31		LRT-LRV-Type 2 Buffer - Emergency Spring
21P100	2021-12-31		Orange Line Stations Network Switches
21P103	2021-10-29		Northstar Yard Switch and Derail Upgrade
21P124	2021-09-30		Purchase of (40) Driver's Protective Barriers for New Flyer Xcelsior BRT Buses
21P142	2021-12-31		Lake St and Knox Tunnel Network Switches
21P145	2021-11-10		Purchase and Outfitting of (2) Replacements for E&F Truck N-0328 and N-0329
21P150	2021-11-01		Purchase and Outfitting of (1) Replacement for LRT Signals

Contract	Original Term Date	Amended Term Date	Project Title
			Truck N-0519.
21P151	2021-10-29		UPS battery replacement in Lindberg tunnel
21P154	2022-02-11		Purchase and Outfitting 2 Replacement Trucks N-0301 & N-0362
21P154	2022-02-11		Purchase and Outfitting 2 Replacement Trucks N-0301 & N-0362
21P155	2021-12-30		Purchase and Outfitting Replacement Truck
21P155	2021-12-30		Purchase and Outfitting Replacement Truck
21P156	2021-11-04		Purchase of Bus roof access/fall protection equipment
21P160	2021-12-10		Purchase and Outfitting 2 Replacement E&F Trucks 345 & 433
21P160	2021-12-10		Purchase and Outfitting 2 Replacement E&F Trucks 345 & 433
21P168	2021-10-20		Purchase and Outfitting of a Bobcat for Engineering and Facilities – Facilities Support
21P177	2021-11-20		Purchase and Outfitting 2 expansion trucks for E&F Helper Trucks
21P187	2021-12-03		6 - Expansion Hot Water Steamer Skids for Engineering and Facilities
21P217	2021-12-31		2021 Smartcard Procurement
21P224	2022-01-31		LRV Type I Idler Wheels - Txbase 482947

Environmental Services

Contract	Original Term Date	Amended Term Date	Project Title
14P097B	2018-12-31	2021-12-31	Master Contract for Electrical Engineering
15P114	2020-03-02	2021-10-31	HVAC Professional/Technical Services for all MCES Facilities
16P109	2021-12-31		Vehicle AVL System
16P125A	2021-09-01		Master Contract - Full Service and Process Mechanical Plant Engineering
16P125B	2021-09-01		Master Contract - Full Service and Process Mechanical Plant Engineering
16P125C	2021-09-01		Master Contract - Full Service and Process Mechanical Plant Engineering
16P125D	2021-09-01		Master Contract - Full Service and Process Mechanical Plant Engineering
16P125E	2021-09-01		Master Contract - Full Service and Process Mechanical Plant Engineering
16P135A	2019-12-31	2021-12-31	Master Contract - Water Supply Engineering, Technical Analyses, & Outreach - Phase 2
16P135B	2019-12-31	2021-12-31	Master Contract - Water Supply Engineering, Technical Analyses, & Outreach - Phase 2
16P135C	2019-12-31	2021-12-31	Master Contract - Water Supply Engineering, Technical Analyses, & Outreach - Phase 2
16P135D	2019-12-31	2021-12-31	Master Contract - Water Supply Engineering, Technical Analyses, & Outreach - Phase 2
16P135E	2019-12-31	2021-12-31	Master Contract - Water Supply Engineering, Technical Analyses, & Outreach - Phase 2
16P280	2021-11-21		Electric Pump Repair
17P070A	2020-12-31	2021-12-31	Master Contract for Plant Engineering Services
17P070B	2020-12-31	2021-12-31	Master Contract for Plant Engineering Services
17P176	2021-11-07		2017 MCES MSA Meter Project
17P176	2021-11-07		2017 MCES MSA Meter Project
17P274	2021-12-31		2018-2021 Metro and Seneca WWTPs Incinerator and Ash Handling Air Emission Testing Services
17P286	2021-10-04		Empire Wastewater Treatment Plant Polymer Procurement
17P303	2019-12-31	2021-10-30	Construction Scheduling and Support Services
17P386	2021-12-31		Water Conservation Advisor Training Program
18P022A	2021-12-31		Asbestos and Special Hazard Abatement
18P033	2021-12-31		General Safety Program Assistance
18P074	2021-09-06		Underground Utility, Excavation & Construction Services
18P177	2020-11-10	2021-11-10	Metropolitan & Seneca Wastewater Treatment Plants Waste Incinerator Ash Transport and Disposal Services
18P246	2022-01-31		Security Officer Services for MCES Facilities and 390 North Robert Street
18P343	2022-03-06		Metro Wastewater Treatment Plant Powdered Activated Carbon Procurement
19P076A	2022-03-11		Electric Motor Repair
20P269	2021-12-31		2021 Odor Panel and Evaluation Services
21P027	2022-03-07		Wonderware Software Annual License Maintenance (2021)
21P041	2021-12-31		Empire Plant Landspreading Equipment 2021

Contract	Original Term Date	Amended Term Date	Project Title
21P075	2021-12-31		L65 Pump VFD Replacement
21P090	2021-12-31		Emergency Declaration Disinfection Chemicals Supply
21P158	2021-12-31		Seneca Blower #1 Overhaul

Regional Administration

Contract	Original Term Date	Amended Term Date	Project Title
13P053	2017-03-31	2021-12-31	On-Line Benefits
13P251	2016-12-31	2021-12-31	Housing Issues - Legal Services
15P057	2018-06-30	2021-10-31	Onsite Drug & Alcohol Test Collections
15P291	2018-12-31	2021-12-31	Legal Services Real Property Matters
16P017	2019-12-31	2021-12-31	COBRA/Retiree Health Care Billing
16P066	2020-07-31	2021-12-31	Off-Site Records Storage
16P100		2021-12-31	Flexible Spending Account Administration
16P107	2022-03-31		Vending - Refreshment Services
16P316A	2021-06-30	2021-09-30	Master Contract for Financial Advisor (Bond Consultant)
17P110	2020-10-31	2021-10-30	Occupational Health and Medical Services
17P115A	2021-12-31		Master Contracts for Title Services
17P115B	2021-12-31		Master Contracts for Title Services
17P225	2019-09-15	2021-12-31	Condemnation Matters, Relocation Advice and Appeals
18P012	2021-09-30		Refresh of NetApp Storage Arrays and Support Services
18P068	2021-12-31		Voluntary Vision Insurance Plan
18P254A	2021-12-31		Master Contract for Labor Arbitration Advocacy and Strategy
18P254B	2021-12-31		Master Contract for Labor Arbitration Advocacy and Strategy
18P264	2020-10-31	2021-10-31	Drug and Alcohol Lab Services
18P275	2022-01-31		Janitorial Services 390 Robert St N 2019-2021
20P258	2021-10-08		Support renewal for LifeRay
20P263	2021-09-30		Support Renewal for Nintex
20P278	2021-10-31		2020 Ivanti annual support renewal
20P285	2021-12-31		2021 Fitness Program
20P298	2021-11-18		Purchase laptops from a state contract vendor.
20P317	2021-12-31		Renewal for Happy Software
20P323	2021-12-31		HP blanket PO
20P325	2022-03-31		Federal Lobbying and Strategy Development
20P326	2021-12-31		Sole Source List for 2021 - Local Funding Only
20P340	2021-12-31		Inventory stock - Initial order to establish an inventory stock for our most commonly ordered standard hardware
21P023	2021-12-31		Network Gear Replacement from 390 Water Incident on 2020-12-3 - ITR 10852
21P029	2022-01-20		Microsoft Annual Unified Support - WO #T000211-323366-392651
21P049	2021-11-30		CISCO Insights Renewal
21P104	2021-12-31		OEO Organizational Effectiveness Implementation
21P116	2021-12-31		MT Laptop Refresh- Out-of-Band
21P126	2021-12-31		2021 Hardware Refresh ITR 11045 -LD Bus Maintenance Laptop Tabin Hinck
21P127	2021-12-31		ITR 10907 Desktop - 800 G6 Mini Standard Desktop
21P128	2021-12-31		RCC Console Desktop Refresh
21P186	2021-12-31		Microsoft True Up

Community Development

Contract	Original Term Date	Amended Term Date	Project Title
18P429	2021-06-30	2021-12-31	Metro Climate Stats
19P136A	2020-12-31	2021-12-31	2020 Park and Trail Visitors Study
19P141	2021-12-31		ActivitySIM Project Consortium Membership

Transportation Services

Contract	Original Term Date	Amended Term Date	Project Title
16P073A	2022-02-28		Metro Vanpool Operations
16P287	2022-02-28		Fabrication and installation of vehicle graphics for Metro Vanpool fleet
18M023	2022-02-28		Lifeworks Pilot Subsidy Agreement
18P145	2021-09-21		MTS Small Bus Ford Transmission
19P122B	2021-12-31		40' Replacement Buses (11 Units) - designated for MVTA
19P266	2021-12-30		Twin Cities Mobility Needs Analysis
20I069	2021-09-30		Streetlight Insight Data through MnDOT - 2020 Renewal
20P121	2021-12-31		Detailed Congestion Management Process Corridor Analysis Methodology
21P178	2021-12-28		Bus Inspections at MCI - 10 buses for MVTA