

# Admin Minnesota

Office of State Procurement

Room 112 Administration Bldg., 50 Sherburne Ave., St. Paul, MN 55155; Phone: 651.296.2600, Fax: 651.297.3996  
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## CONTRACT RELEASE: L-331(5)

**DATE:** JANUARY 30, 2020

**PRODUCT/SERVICE:** ARTICULATING WHEEL LOADERS AND RELATED ACCESSORIES

**CONTRACT PERIOD:** DECEMBER 1, 2019, THROUGH NOVEMBER 30, 2020

**EXTENSION OPTIONS:** UP TO 48 MONTHS

**ACQUISITION MANAGEMENT SPECIALIST /BUYER (AMS):** JEFFREY COMBS

**PHONE:** 651.201.2447    **E-MAIL:** [jeffrey.combs@state.mn.us](mailto:jeffrey.combs@state.mn.us)    **WEB SITE:** [www.mmd.admin.state.mn.us](http://www.mmd.admin.state.mn.us)

### NOTIFICATION OF MULTIPLE AWARDS

This release contains multiple awards for similar or like items. State Agencies and CPV members should review and compare all Contract Vendor's prices in order to ensure the best value for their potential purchase. Factors such as, but not limited to, cost, equipment warranty terms, vendor location, delivery lead times, available substitutes, selected options and current fleet and equipment or parts inventory levels all may contribute to the total cost/value of an individual purchase. Multiple vendors may be able to satisfy the requirements of the end user and it is important for the purchaser to review all Contracts and Contract prices before executing an order.

| <u>CONTRACT VENDOR</u>                                                                                                            | <u>CONTRACT NO.</u>                                                                                                                  | <u>TERMS</u>  | <u>DELIVERY</u>                                                                        |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------------------------------------------------------|
| <b>CLARK EQUIPMENT dba<br/>BOBCAT CO.</b><br>250 E. Beaten Drive<br>West Fargo, ND 58078<br><br><b>VENDOR NO.:</b> 0000207426-001 | <b>171601</b><br><br><b>CONTACT:</b> Randy Fuss<br><b>EMAIL:</b> <a href="mailto:randy.fuss@doosan.com">randy.fuss@doosan.com</a>    | <b>NET 30</b> | <b>90 DAYS ARO</b><br><br><b>PHONE:</b> 701.241.8746<br><b>FAX:</b> 701.280.7860       |
| <b>L &amp; L RENTAL</b><br>11461 Spudville Road<br>Hibbing, MN 55746<br><br><b>VENDOR NO.:</b> 0000207622-001                     | <b>171600</b><br><br><b>CONTACT:</b> Kyle Lind<br><b>EMAIL:</b> <a href="mailto:kyle@landrentalsinc.com">kyle@landrentalsinc.com</a> | <b>NET 30</b> | <b>120 DAYS ARO</b><br><br><b>PHONE:</b> 218.262.5232<br><b>FAX:</b> 218.263.9734      |
| <b>NUSS TRUCK AND EQUIPMENT</b><br>12540 Dupont Ave. South<br>Burnsville, MN 55337<br><br><b>VENDOR NO.:</b> 0000201150-005       | <b>171647</b><br><br><b>CONTACT:</b> Mike Sweeney<br><b>EMAIL:</b> <a href="mailto:msweeney@nussgrp.com">msweeney@nussgrp.com</a>    | <b>NET 30</b> | <b>60 – 120 DAYS ARO</b><br><br><b>PHONE:</b> 952.894.9595<br><b>FAX:</b> 952.894.1619 |

| <u>CONTRACT VENDOR</u>                                                                                                                                                                               | <u>CONTRACT NO.</u>                                                                                                  | <u>TERMS</u>  | <u>DELIVERY</u>                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------|
| <b>RDO EQUIPMENT COMPANY</b><br>12500 Dupont Ave. S<br>Burnsville, MN 55337                                                                                                                          | <b>171602</b>                                                                                                        | <b>NET 30</b> | <b>60-90 DAYS ARO</b>                                  |
| <b>VENDOR NO.:</b> 0000199158-001                                                                                                                                                                    | <b>CONTACT:</b> Jesse Miller<br><b>EMAIL:</b> <a href="mailto:jmiller@rdoequipment.com">jmiller@rdoequipment.com</a> |               | <b>PHONE:</b> 612.202.6906<br><b>FAX:</b> 952.890.7046 |
| List of Authorized Distributors: <a href="http://www.mmd.admin.state.mn.us/pdf/L-331(5)AuthorizedDistributorList.Pdf">http://www.mmd.admin.state.mn.us/pdf/L-331(5)AuthorizedDistributorList.Pdf</a> |                                                                                                                      |               |                                                        |

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|------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------|
| <b>ROAD MACHINERY &amp; SUPPLIES</b><br>5633 West Hwy 13<br>Savage, MN 55378 | <b>171645</b>                                                                                                 | <b>NET 30</b> | <b>30 DAYS</b>                                         |
| <b>VENDOR NO.:</b> 0000244135-002                                            | <b>CONTACT:</b> Tom Nickell<br><b>EMAIL:</b> <a href="mailto:tom.nickell@rmseq.com">tom.nickell@rmseq.com</a> |               | <b>PHONE:</b> 952.895.7059<br><b>FAX:</b> 952.895.8564 |

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|---------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------|
| <b>THECO INC.</b><br>14833 164 <sup>th</sup> Ave NE<br>Big Lake, MN 55309 | <b>171604</b>                                                                                                  | <b>NET 30</b> | <b>1-180 DAYS ARO</b>                                  |
| <b>VENDOR NO.:</b> 0000193375-001                                         | <b>CONTACT:</b> Patrick Schoen<br><b>EMAIL:</b> <a href="mailto:patrick@thecoinc.com">patrick@thecoinc.com</a> |               | <b>PHONE:</b> 763.760.4492<br><b>FAX:</b> 763.262.0513 |

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|--------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------|
| <b>TITAN MACHINERY</b><br>6340 Co. Road 101E<br>Shakopee, MN 55379 | <b>171598</b>                                                                                                                   | <b>NET 30</b> | <b>1-150 DAYS ARO</b>                                  |
| <b>VENDOR NO.:</b> 0000251892-018                                  | <b>CONTACT:</b> Andy Bethel<br><b>EMAIL:</b> <a href="mailto:andy.bethel@titanmachinery.com">andy.bethel@titanmachinery.com</a> |               | <b>PHONE:</b> 612.741.3321<br><b>FAX:</b> 952.445.0365 |

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|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------|
| <b>TRUEMAN WELTERS</b><br>1600 Hwy 55 E<br>Buffalo, MN 55313 | <b>171603</b>                                                                                         | <b>NET 30</b> | <b>1-180 DAYS ARO</b>                                  |
| <b>VENDOR NO.:</b> 0000193702-001                            | <b>CONTACT:</b> Seth Strehler<br><b>EMAIL:</b> <a href="mailto:seth@welters.net">seth@welters.net</a> |               | <b>PHONE:</b> 763.682.2200<br><b>FAX:</b> 763.682.6141 |

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| <b>ZIEGLER, INC.</b><br>901 W 94 <sup>th</sup> Street<br>Bloomington, MN 55420 | <b>171599</b>                                                                                                        | <b>NET 30</b> | <b>1-180 DAYS ARO</b>                                  |
| <b>VENDOR NO.:</b> 0000208585-001                                              | <b>CONTACT:</b> Chris Rice<br><b>EMAIL:</b> <a href="mailto:chris.rice@zieglercat.com">chris.rice@zieglercat.com</a> |               | <b>PHONE:</b> 952.888.4121<br><b>FAX:</b> 952.887.5820 |

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**CONTRACT USERS.** This Contract is available to the following entities as indicated by the checked boxes below

- State agencies
- Cooperative Purchasing Venture (CPV) members

**STATE AGENCY CONTRACT USE.** State agencies should make every effort to use the Contract Vendor(s) listed. However, this Contract does not prohibit State agencies from using their delegated local purchasing authority to procure similar products and services from other vendors.

**STATE AGENCY ORDERING INSTRUCTIONS.** Orders are to be placed directly with the Contract Vendor. State agencies should use a Contract release order (CRO) or a blanket purchase order (BPC). The person ordering should include his or her name and phone number and email address.

**CONTRACT FEEDBACK.** If these commodities or service can be better structured to help you with your business needs, let us know. We solicit your comments and suggestions to improve all of our contracts so that they may better serve your business needs. If you have a need for which no contract currently exists, or you would like to be able to use an existing state contract that is not available to your entity, whether a state agency or CPV, please contact us. If you have specific comments or suggestions about an individual contract you can submit those via the [Contract Feedback Form](#).

## HOW TO USE THIS MASTER CONTRACT

### **Step 1: Request a Quote**

Request a quote from one of the Contract Vendors listed on this Contract Release. **Note that you should not request a quote from a Contract Vendor whose contract is not fully executed or on a contract that is expired.**

**At a minimum the quote must include:**

1. Contract vendor's name.
2. Name of contract vendor's representative providing the quote.
3. Date of quote.
4. State Contract Release T-631(5) and Contract number.
5. Detailed description of the Contract product(s) or item(s) being provided. Individual price, quantity and the agreed upon ARO.
6. Detailed description of the products that will be order and the title of the person accepted the order. Price per product ordered and state the agreed upon ARO per order.
7. Total price for all products/items quoted.
8. Expiration date of quote.
9. Delivery charges must clearly state the delivery charge per loaded mile and the delivery starting point.

Mileage distance will be the distance from the delivery starting point to the Ordering Entity's delivery point only. Mileage distances will be determined from <https://www.google.com/maps> or <https://www.mapquest.com>. The ordering agency may use the Contract Vendor delivery, may pick up the equipment, or may contract for delivery with anyone it chooses. The delivery charge may be a factor in the award.

### **Step 2: The Ordering Entity is to verify the quote to confirm contract pricing and that the After Receipt of Order (ARO), offered meets the business need.**

**Detailed Pricing for the Articulating Wheel Loaders and Related Accessories is available on the MnDOT Contract Specifications Index web page:**

[www.dot.state.mn.us/maintenance/equipment/contracts/contracts.html](http://www.dot.state.mn.us/maintenance/equipment/contracts/contracts.html)

**The following information explains the methods for calculating and/or confirming the contract prices.**

For PERCENTAGE DISCOUNT OFF OF LIST pricing, calculate the contract price by following these steps:

- 1) Locate the appropriate price list using this release and the MnDOT web page.
- 2) Calculate the Contract Price by applying the Percentage Discount Off of the Appropriate Price List to the appropriate Price List.
- 3) Confirm the price offered is equal to, or lower than, the price calculated in step 2.

Only accept contract vendor quotes that provide itemized contract pricing (lump sum price quotes must be rejected and revised by the contract vendor to show itemized State contract pricing).

Prior to accepting an order and/or issuing an invoice, inspect the products received to ensure they match both the terms and pricing of the contract.

Contact the AMS/Buyer detailed on the first page of this Contract Release to report any pricing discrepancies or for assistance in confirming/calculating contract pricing.

**Step 3: Establish a Purchase Order.**

Once the ordering plan has been approved, a Purchase Order (PO) may be issue before any products is shipped by the Contract Vendor.

State agencies issuing purchase orders should use a Contract Release Order (CRO) or a Blanket Purchase Order (BPC).

**Step 4: Paying the final Invoice**

Before issuing payment on an invoice, the Ordering Entity must inspect the contract products to ensure they match both the terms and pricing on the contract. Only accept invoices from Contract Vendors that itemized contract products and delivery charges as stated in the Special Terms. Lump sum prices must be rejected and reworked by the Contract Vendor to show itemized State contract pricing. The invoice must include enough detail for the Ordering Entity to verify that the products delivered on the invoice have been provided.

The Contract(s) pricing structure is a PERCENTAGE DISCOUNT OFF OF LIST PRICE. To calculate the Contract Price, follow the processes provided in Step 2 above.

Note that the delivery method (Drop Ship or Inside Delivery) must be stated on the invoice.

## END OF HOW TO USE THIS MASTER CONTRACT INSTRUCTIONS

### SPECIAL TERMS AND CONDITIONS

- 1. SCOPE.** The purpose of this Contract is to provide Articulating Wheel Loaders and Related Accessories on an as needed basis for State agencies and Cooperative Purchasing Venture Members (CPV).
- 2. PRICES.** Prices are firm through the initial period of the contract. After that period, prices may increase once a year. Price increases are not effective until they are approved by the AMS. **NOTE:** At no time should the ordering entity pay more than the Contract price. Agencies must contact the AMS immediately and fill out a Vendor Performance Report if there is a discrepancy between the price on the invoice and the Contract price.
- 3. SHIPPING REQUIREMENTS.** All shipments are to be FOB Destination.
- 4. TRANSIT IMPROVEMENT VEHICLE EXCISE TAX.** Not applicable.
- 5. DELIVERY REQUIREMENTS.** The Contract Vendor must notify the receiving agency at least 72 hours before delivery to allow for inspection and compliance. No delivery can be made on State holidays, Saturday or Sunday or after 4:00 p.m. on weekdays without prior approval by the agency to which the equipment is being delivered. The Contract Vendor must confirm delivery locations and requirements with the Ordering Entity. Prior to delivery, the Contract Vendor is responsible for confirming with the Ordering Entity that the delivery location will accommodate unloading the equipment. The Contract Vendor must notify the receiving agency at least 72 hours before delivery to allow for inspection and compliance. No delivery can be made on State holidays, Saturday or Sunday or after 4:00 p.m. on weekdays without prior approval by the agency to which the equipment is being delivered. The Contract Vendor must confirm delivery locations and requirements with the Ordering Entity. Prior to delivery, the Contract Vendor is responsible for confirming with the Ordering Entity that the delivery location will accommodate unloading the equipment. State Holidays include: New Year's Day (January 1), Martin Luther King Jr. Day (3rd Monday in January), Washington's and Lincoln's Birthday (3rd Monday in February), Memorial Day (last Monday in May), Independence Day (July 4), Labor Day (1st Monday in September), Columbus Day (2nd Monday in October), Veterans Day (November 11), Thanksgiving Day (Fourth Thursday in November), Christmas Day (December 25).

**6. DELIVERY CHARGES.** Refer to the Contract Vendor Price Pages for specific delivery charges. Mileage distance will be the distance from the delivery starting point to the Ordering Entity's delivery point only. Mileage distances will be determined from <http://maps.google.com>. The ordering agency may use the Contract Vendor delivery, may pick up the equipment, or may contract for delivery with anyone it chooses. Responders may include a "minimum delivery charge" on the Price Schedule.

**7. BILLING REQUIREMENTS.** The Contract Vendor must submit separate detailed invoices for each purchase order to the "bill-to" address as shown on the purchase order.

If requested, the Contract Vendor must submit one copy of the original purchase order issued from the State agency or CPV member and one copy of the final invoice for each transaction against the Contract to the AMS. The invoice must be itemized per the detail in the Manufacturer's Vendor Price Schedule that is submitted with the RFB. The State intends that the final invoice is generated only after the equipment has been delivered, inspected, approved and accepted.

**8. INTEREST RATE ON UNPAID BALANCE.** The Contract Vendor may not charge interest on unpaid balances over and above what is allowed in State law. Contract Vendors may not calculate additional interest into the price offered for the equipment to cover expenses on unpaid balances.

**9. INSTALLATION SERVICES.** Installation and/or mounting services may be applicable or may be requested on an as needed basis by the Ordering Entity. Equipment prices offered should not include installation or mounting cost unless otherwise indicated in the Equipment Specifications and/or Price Schedule. Responders should include an hourly labor rate on the Price Schedule provided with the Solicitation. If installation services are NOT AVAILABLE, list "N/A" on the Price Schedule. Responders should carefully examine the price schedule for installation pricing instructions.

**10. EQUIPMENT LITERATURE.** Upon request by a State agency or CPV member, the Contract Vendor shall provide literature at no cost for the equipment offered in its response.

**11. EQUIPMENT SPECIFICATIONS.** All equipment must meet the specifications as outlined in the Equipment Specifications section and all federal and State safety codes. The specification as defined by the OEM prevails unless otherwise modified by the specifications included in the Solicitation.

All optional equipment ordered must be OEM unless otherwise stated.

Any equipment delivered that fails to meet the specifications will be replaced at no additional expense to the Ordering Entity.

**12. ORIGINAL EQUIPMENT MANUFACTURER (OEM) WARRANTY.** The equipment offered must include the OEM standard warranty. The Contract Vendor shall be responsible for the cost of any inspections, adjustments, warranted parts, and labor charges to repair or replace warranted parts that are a result of equipment failure(s) during the warranty period. This shall be performed promptly unless otherwise mutually agreed by the Ordering Entity and the Contract Vendor. The warranty shall commence when the unit is put into service.

**13. EQUIPMENT ORIENTATION.** The cost of the equipment must include orientation to the end user that will familiarize the end user on how the equipment will operate, the mounting and removal of accessories and/or options and all operating and safety instruction.

**14. NEW EQUIPMENT RENTAL PROGRAM.** If indicated on the Price Schedule, the Contract Vendor may offer equipment for rent if the equipment is the same make and model on contract. The Contract Vendor agrees to accept a State agency or CPV member purchase order and will not require the State agency or CPV member to sign a rental agreement. The Contract Vendor retains the title of the equipment during the rental term. The Contract Vendor will provide the Ordering Entity with the make, model and VIN number and equipment replacement value prior to delivery.

State agencies will provide the Contract Vendor with proof of property insurance on the equipment during the rental term. CPV members should follow their local requirements for property insurance on un-owned equipment.

If approved by the Contract Vendor, the routine and daily maintenance will be performed by the Ordering Entity as defined and required according to the Original Equipment Operator's (OEM) manual, as long as doing so does not

void the OEM's warranty. Oil and lube changes will be accomplished by the Ordering Entity at the required intervals as stated in the OEM manual. All oil and filters must be provided by the Contract Vendor during the rental term. If the Contract Vendor does not approve the Ordering Entity for routine and daily maintenance, the Contract Vendor must make the arrangements and bear all costs for the routine and daily maintenance including any equipment moves from or to the Ordering Entity location. **The Ordering Entity will not be responsible and will not pay any rental costs when the equipment is non-operational or away from their site for repairs or routine maintenance.**

During the rental term, any warranty repairs needed due to OEM warranty requirements or equipment failures will be the responsibility of the Contract Vendor including all transportation and costs. The location of where the repairs will occur will be mutually agreed by the Ordering Entity and the Contract Vendor.

If the Ordering Entity damages the equipment through negligence, the Ordering Entity will be responsible for the repairs. The location of where the repairs will occur will be mutually agreed by the Ordering Entity and the Contract Vendor. The Ordering Entity will only be responsible for actual, verifiable repair costs.

If mutually agreed, the rental term may exceed the term of the Contract providing the purchase order is issued, and the rental term begins, prior to the end of the Contract term. The rental term cannot go past the State Fiscal Year end date (June 30<sup>th</sup>) after the Contract term has ended. If the Ordering Entity desires to purchase the rental equipment, it must be purchased prior to the end of the term of the Contract.

If indicated on the Price Schedule, the Contract Vendor shall provide rental rates (hourly, weekly or monthly) based on summer and winter seasons. The summer rental rate shall be in effect from May 1 through October 31, and the winter rental rate shall be in effect from November 1, through April 30. The Contract Vendor may not qualify the minimum or maximum number of hours the equipment may be used during the rental term (such as 40 hours per week or 160 hours per month). The Contract Vendor may establish a maximum number of hours a specified piece of equipment can be used before it needs to be replaced or swapped out with another piece of equipment to maintain warranty and industry terms. If such a maximum is set, the Contract Vendor will immediately replace the equipment with the exact same make and model. The Contract Vendor will pay all costs associated with replacing or swapping out the equipment.

**15. PURCHASE OF RENTED EQUIPMENT.** If there are options for the Ordering Entity to purchase rented equipment after the equipment has been received and rented, then the final equipment price will be based on the number of engine hours, or miles prior to delivery to the Ordering Entity. New rented equipment is defined as rented equipment with zero hours, or miles prior to the delivery to the Ordering Entity. Used rental or demo equipment is defined as rental or demo equipment owned and operated by the Contract Vendor with registered engine hours or miles prior to delivery to the Ordering Entity.

**16. PURCHASE OF NEW RENTED EQUIPMENT.** New rented equipment is defined as new equipment with zero engine hours, or miles prior to the delivery to the Ordering Entity and rented by the Ordering Entity prior to purchase. If there is an option to purchase new rental equipment, and if included on the Price Schedule, the Contract Vendor will indicate the percentage of the rental price paid to be applied to the final purchase price. This percent will be deducted from the contracted price for the equipment. The Contract Vendor must list on the Price Schedule if additional interest and finance charges would be added to the purchase price for the rental period only so the Ordering Entity can determine if it desires to purchase the rental equipment. If this includes a finance charge, the percent must be indicated on the Price Schedule.

If the Prime Interest Rate is also used as a calculator in the formula for calculation, it may only be the average Prime Interest Rate for the rental term only. The Contract Vendor must provide any documentation requested to substantiate the Prime Interest Rate being charged.

**17. PURCHASE OF USED RENTED EQUIPMENT.** Used rental equipment is defined as rental or demo equipment owned and operated by the Contract Vendor and rented by the Ordering Entity with registered engine hours or miles prior to delivery to the Ordering Entity. The rental equipment for sale must be the same make and model on contract. The manufacturer's warranty shall be transferred to the new owner. The Contract Vendor should consider all associated costs involved if the rental equipment is purchased and no additional interest or finance charges will be allowed.

The final equipment purchase price will be based on two factors:

1. A price per hour deduction for each registered engine hours prior to delivery to the Ordering Entity from the current State Contract base price, **and**
2. The percentage of the Ordering Entity rental price paid and applied to the final equipment purchase price.

Equipment Contract Base Price

Minus (-) Used Equipment Deduction (registered engine hours prior to delivery multiplied (x) by the contract price per used hour)

Subtotal

Minus (-) % Percent of paid rental fees

Equals (=) Final Equipment Purchase Price

EXAMPLE: MnDOT rents a used piece of equipment which has a contract price of \$20,000.00 to purchase new. The equipment has 100 registered engine hours prior to delivery to MnDOT. The equipment is rented for three (3) months at a contracted cost of \$2,000.00 per month totaling \$6,000.00. The contracted price for each used engine hour is \$1.00 per hour. The contracted rental price percentage to be applied to the purchase of rented equipment is 20%. When MnDOT decides to purchase the Used Rental Equipment their final equipment purchase price will be as follows:

\$20,000.00 (=the Equipment Contract Base Price)  
- \$ 100.00 (\$1.00 X 100 hours = the Used Equipment Deduction)  
= \$19,900.00 (Subtotal)  
- \$ 1,200.00 (20% of \$6,000.00 (the total rent paid) = the Percent of paid rental fees)  
\$18,700.00 (final equipment purchase price)

If extended warranty options are available, Contract Vendors should list the costs on the Price Schedule under "Options." The price should include all associated costs and indicate the number of years, miles or hours the extended warranty term covers.

**18. USED EQUIPMENT.** Used equipment is not part of the Solicitation and may not be offered. Ordering Entity's must acquire used equipment according to their local purchasing requirements.

**19. WHEEL LOADER AND RELATED ACCESSORIES PRICING VERIFICATION.**

Verifying Price Lists: Contact the Contract Vendor to confirm the equipment brand, model and build specifications to satisfy your operational requirements. The Contract Vendor shall confirm the equipment brand, model and build specifications to the Ordering Entity. Contracts were executed with either a fixed price or percent discount off a list price. The pricing offered must match the prices in the price book found on the Minnesota Department of Transportation Maintenance Contracts link below.

Verifying Contract Prices: Ordering Entity's must calculate and confirm all contract prices when placing any order.

Follow these steps:

1. Confirm your equipment selection, delivery date, delivery method and location with the Contract Vendor.
2. Locate the required equipment in the table below and then refer to the contract price book link below.
3. Confirm the correct prices from the Contract Vendor to the State using the price book.
4. Contact the Contract Vendor for a new quote if you identify any discrepancies.

**20. MISCELLANEOUS ITEMS.** State agencies may purchase incidental miscellaneous parts, accessories and labor that is directly related to a specific item(s) included on the Contract. The total purchase order issued by a State agency for these types of items may not exceed \$5,000.00 for an individual purchase order. If the Ordering Entity's entity requires a lower threshold for competitive bidding other than \$5,000.00, they must follow their local entity's requirements. Any purchase order must be issued to the Contract Vendor.

**UNSPSC**

|          |                                  |
|----------|----------------------------------|
| 22101528 | Wheel Loader                     |
| 78111808 | Equipment Rental                 |
| 25174800 | Miscellaneous Parts, Attachments |

**REVISIONS.**

**Select the following link to the MnDOT Contract index.  
 Locate and select the Contract Name to access the Price Book Pages.  
<http://www.dot.state.mn.us/maintenance/equipment/contracts/contracts.html>**

**Articulating Wheel Loader Equipment List**

| <b><u>Make &amp; Model</u></b> | <b><u>Vendor</u></b>         |
|--------------------------------|------------------------------|
| Bobcat L23                     | Clark Equipment (DBA Bobcat) |
| Bobcat L28                     | Clark Equipment (DBA Bobcat) |
| <hr/>                          |                              |
| Wacker Neuson WL32             | L&L Rentals, Inc             |
| Wacker Neuson WL38             | L&L Rentals, Inc             |
| Wacker Neuson WL52             | L&L Rentals, Inc             |
| Wacker Neuson WL60             | L&L Rentals, Inc             |
| Wacker Neuson WL60T            | L&L Rentals, Inc             |
| <hr/>                          |                              |
| Volvo L20H                     | Nuss Truck & Equipment       |
| Volvo L25HS                    | Nuss Truck & Equipment       |
| Volvo L30GS                    | Nuss Truck & Equipment       |
| Volvo L35GS                    | Nuss Truck & Equipment       |
| Volvo L45H                     | Nuss Truck & Equipment       |
| Volvo L50H                     | Nuss Truck & Equipment       |
| Volvo L60H                     | Nuss Truck & Equipment       |
| Volvo L70H                     | Nuss Truck & Equipment       |
| Volvo L90H                     | Nuss Truck & Equipment       |
| Volvo L110H                    | Nuss Truck & Equipment       |
| Volvo L120H                    | Nuss Truck & Equipment       |
| Volvo L150H                    | Nuss Truck & Equipment       |
| Volvo L180H                    | Nuss Truck & Equipment       |
| Volvo L220H                    | Nuss Truck & Equipment       |
| Option Packages                | Nuss Truck & Equipment       |
| Rockland Attachments           | Nuss Truck & Equipment       |
| Falls Plows                    | Nuss Truck & Equipment       |
| HitchDoc Blowers               | Nuss Truck & Equipment       |
| Loadrite Scales                | Nuss Truck & Equipment       |
| Loup Scales                    | Nuss Truck & Equipment       |
| <hr/>                          |                              |
| John Deere 204L                | RDO Equipment Co./Nortrax    |
| John Deere 244L                | RDO Equipment Co./Nortrax    |
| John Deere 304L                | RDO Equipment Co./Nortrax    |
| John Deere 324L                | RDO Equipment Co./Nortrax    |
| John Deere 344L                | RDO Equipment Co./Nortrax    |
| John Deere 444L                | RDO Equipment Co./Nortrax    |
| John Deere 524L                | RDO Equipment Co./Nortrax    |
| John Deere 544L                | RDO Equipment Co./Nortrax    |

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|---------------------|---------------------------|
| John Deere 624L     | RDO Equipment Co./Nortrax |
| John Deere 644L     | RDO Equipment Co./Nortrax |
| John Deere 644LH    | RDO Equipment Co./Nortrax |
| John Deere 724L     | RDO Equipment Co./Nortrax |
| John Deere 744L     | RDO Equipment Co./Nortrax |
| John Deere 824L     | RDO Equipment Co./Nortrax |
| John Deere 844L     | RDO Equipment Co./Nortrax |
| John Deere 844LAH   | RDO Equipment Co./Nortrax |
| JRB Attachments     | RDO Equipment Co./Nortrax |
| Falls Attachments   | RDO Equipment Co./Nortrax |
| ACS Attachments     | RDO Equipment Co./Nortrax |
| GrabTec Attachments | RDO Equipment Co./Nortrax |
| Topcon Scales       | RDO Equipment Co./Nortrax |

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|-----------------|-----------------------------|
| Komatsu WA200-8 | Road Machinery and Supplies |
| Komatsu WA270-8 | Road Machinery and Supplies |
| Komatsu WA320-8 | Road Machinery and Supplies |
| Komatsu WA380-8 | Road Machinery and Supplies |
| Komatsu WA470-8 | Road Machinery and Supplies |
| Komatsu WA480-8 | Road Machinery and Supplies |
| Komatsu WA500-8 | Road Machinery and Supplies |

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|------------------|-------------|
| Doosan DL200-5   | Theco, Inc. |
| Doosan DL200TC-5 | Theco, Inc. |
| Doosan DL220-5   | Theco, Inc. |
| Doosan DL250-5   | Theco, Inc. |
| Doosan DL250TC-5 | Theco, Inc. |
| Doosan DL280-5   | Theco, Inc. |
| Doosan DL300-5   | Theco, Inc. |
| Doosan DL350-5   | Theco, Inc. |
| Doosan DL420-5   | Theco, Inc. |
| Doosan DL450-5   | Theco, Inc. |
| Doosan DL550-5   | Theco, Inc. |

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|------------|-----------------|
| Case 21F   | Titan Machinery |
| Case 121F  | Titan Machinery |
| Case 221F  | Titan Machinery |
| Case 321F  | Titan Machinery |
| Case 521G  | Titan Machinery |
| Case 621G  | Titan Machinery |
| Case 721G  | Titan Machinery |
| Case 821G  | Titan Machinery |
| Case 921G  | Titan Machinery |
| Case 1021G | Titan Machinery |
| Case 1121G | Titan Machinery |

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New Holland W50C (TC & ZB)  
New Holland W80C

Trueman Welters  
Trueman Welters

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|-------------------|---------------|
| Caterpillar 903D  | Ziegler, Inc. |
| Caterpillar 906M  | Ziegler, Inc. |
| Caterpillar 907M  | Ziegler, Inc. |
| Caterpillar 908M  | Ziegler, Inc. |
| Caterpillar 910M  | Ziegler, Inc. |
| Caterpillar 914M  | Ziegler, Inc. |
| Caterpillar 918M  | Ziegler, Inc. |
| Caterpillar 926M  | Ziegler, Inc. |
| Caterpillar 930M  | Ziegler, Inc. |
| Caterpillar 938M  | Ziegler, Inc. |
| Caterpillar 950GC | Ziegler, Inc. |
| Caterpillar 950M  | Ziegler, Inc. |
| Caterpillar 962M  | Ziegler, Inc. |
| Caterpillar 966M  | Ziegler, Inc. |
| Caterpillar 972M  | Ziegler, Inc. |
| Caterpillar 980M  | Ziegler, Inc. |

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