

# 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: T-603(5)

DATE: APRIL 1, 2020

PRODUCT/SERVICE: TRAILERS AND MISC PARTS AND ACCESSORIES

CONTRACT PERIOD: APRIL 1, 2020, THROUGH MARCH 31, 2021

EXTENSION OPTIONS: UP TO 48 MONTHS

ACQUISITION MANAGEMENT SPECIALIST/BUYER: KAREN MCINTYRE

PHONE: 651.201.3124 E-MAIL: [karen.mcintyre@state.mn.us](mailto:karen.mcintyre@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 MULTIPLE AWARD CONTRACTORS 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 PURCHASER AND THEREFORE IT IS IMPORTANT FOR THE PURCHASER TO REVIEW ALL CONTRACTS AND CONTRACT PRICES BEFORE EXECUTING AN ORDER.

CONTRACT VENDOR	CONTRACT NO.	TERMS	DELIVERY
ACE TRAILER SALES 12090 Margo Ave. S. Hastings, MN 55033	174217	1% 10 Net 30	30 to 60 Days

VENDOR NO.: 0000227350 CONTACT: Patrick Tietjen PHONE: 952.445.7043  
Email: [Patrick@acetrailersales.com](mailto:Patrick@acetrailersales.com) FAX: 651.438.3021

COMPANY NAME	SWIFT ID	LOC CODE	COMPANY ADDRESS	ST /ZIP	PHONE	CONTACT NAME
ACE Trailer Sales	227350	1	7480 E County RD 101, Shakopee	MN, 55379	952-445- 7043	Pat Tietjen
ACE Trailer Sales	227350	2	12090 Margo Ave, Hastings	MN, 553033	651-438- 8780	Steve Tietjen

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**CENTRAL TRAILER SALES, INC**                      **174218**    **Net 30**                      **30-90 Days ARO**  
 18661 HWY 65 #C  
 East Bethel, MN 55011

**VENDOR NO.:** 0000259596                      **CONTACT:** Brian Renstrom    **PHONE:** 763.434.2277  
**Email:** brianr@centraltrailers.com    **FAX:** 763.434.2280

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**CRYSTEEL TRUCK EQUIPMENT INC.**                      **174219**    **Net 30**                      **40-105 Days**  
 1130 73rd Ave. NE  
 Fridley, MN 55432

**VENDOR NO.:** 0000210054                      **CONTACT:** Josh Taylor    **PHONE:** 507.726.6041  
**Email:** jtaylor@crysteeltruck.com    **FAX:** 507.726.2984

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**FELLING TRAILERS, INC.**    **174221**    **Net 30**                      **Varies Per Model**  
 1525 Main St. South  
 Sauk Centre, MN 56378

**VENDOR NO.:** .0000201271                      **CONTACT:** Jacob Meyer    **PHONE:** 800.245.2809  
**Email:** Jacob.meyer@felling.com

COMPANY NAME	SWIFT ID	LOC CODE	COMPANY ADDRESS	ST/ZIP	PHONE	CONTACT NAME
Trueman Welters	000193702	001	1600 Hwy 55 East, Buffalo	MN/55313	763-682-2200	Seth Strehler
Minnesota Equipment	000197372	001	13725 Main Street, Rogers	MN/55374	763-428-4107	Mark Scharber/ John Braunshausen
Lano Equipment	000193199	003	6140 HWY 10, Anoka	MN/55303	763-323-1720	Scott Fahey
Titan Machinery	0000251892	002	1201 US-59 Marshall	MN/56258	507-532-5783	Joe Swenhaugen
Swanston Equipment	0000197573	001	3450 West Main, Fargo	MN, 58103	701-293-7325	Jon Saetre
TRENCHERS PLUS, INC.	0000209158	001	2309 W Hwy 13, Burnsville	MN, 55337	952-890-6000	John Rabideaux
Road Machinery & Supply Co.	0000244135	002	315 North Hoover Road- Virginia	MN 55792	952-895-7059	Tom Nickell

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**LAKES AREA POWERSPORTS, INC.**                      **174224**    **Net 30**                      **7-28 Days Varies with Model and Availability**  
 8322 State 371 NW  
 Walker, MN 56484

**VENDOR NO.:** 0000921719                      **CONTACT:** Lori Kuhlman    **PHONE:** 218.547.1558  
**Email:** lori@lakesareapowersports.com

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**LANO EQUIPMENT, INC.**    **174223**    **Net 30**                      **7-60 Days**  
 6140 HWY 10 NW  
 Anoka, MN 55379

**VENDOR NO.:** 0000193199                      **CONTACT:** Scott Fahey    **PHONE:** 800.223.5266  
**Email:** scott\_f@lanoequip.com    **FAX:** 763.422.3949

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**MIDWEST DIESEL SERVICE, INC.**

174225

Net 30

90 to 120 Days

8284 W 35W Service Drive  
Blaine, MN 55449**VENDOR NO.:** 0000221460**CONTACT:** Rod Jauert  
**Email:** rod@midwestdiesel.com**PHONE:** 763.780.8533  
**FAX:** 763.780.9107

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**MONROE TOWMASTER, LLC DBA  
TOWMASTER**

174226

Net 30

60 Day ARO

61381 US HWY 12  
Litchfield, MN 55355**VENDOR NO.:** 0000979614**CONTACT:** Chris Pokornowski  
**Email:** chris@towmaster.com**PHONE:** 800.462.4517  
**FAX:** 320.693.7900

COMPANY NAME	SWIFT ID	LOC CODE	COMPANY ADDRESS	ST /ZIP	PHONE	CONTACT NAME
Titan Machinery	0000251892	018	6340 Hwy 101 E, Shakopee	MN/55379	612-741-3321	Andy Bethel
Titan Machinery	0000251892	019	4311 Haines Rd, Hermantown	MN/55811	612-741-3321	Andy Bethel
Titan Machinery	0000251892	017	14375 James Rd, Rogers	MN/55330	612-741-3321	Andy Bethel
Titan Machinery	0000251892	010	500 Ingersoll Ave, Crookston	MN/56716	612-741-3321	Andy Bethel
Titan Machinery	0000251892	001	4001 38th St SW, Fargo	ND/58104	612-741-3321	Andy Bethel
Titan Machinery	0000251892	002	1201 North Hwy 59, Marshall	MN/56258	612-741-3321	Andy Bethel
RDO Equipment	0000199158	012	12500 Dupont Ave, Burnsville	MN/55337	952-890-8880	Jesse Miller
RDO Equipment	0000199158	004	1910 Lorry Drive, North Mankato	MN/56003	952-890-8880	Jesse Miller
RDO Equipment	0000221900	001	2900 Main Ave SE, Moorhead	MN/56560	952-890-8880	Jesse Miller
RDO Equipment	0000199158	005	1236 60th Ave NW, Rochester	MN/55901	952-890-8880	Jesse Miller
RDO Equipment	0000199158	006	1710 E College Drive, Marshall	MN/56258	952-890-8880	Jesse Miller
RDO Equipment	0000199158	009	6700 Hwy 10 NW, Sauk Rapids	MN/56379	952-890-8880	Jesse Miller
Coastline Equipment	0001004163	001	3540 N 5th Street, Las Vegas	NV/89032	702-493-9746	Joe Gilmer

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**NUSS TRUCK AND EQUIPMENT**

174227

Net 30

120-180 Days

2195 W County Road C2  
Roseville, MN 55113**VENDOR NO.:** 0000201150**CONTACT:** Bob Prow  
**Email:** bprow@nussgrp.com**PHONE:** 800.704.0935  
**FAX:** 651.635.0928

COMPANY NAME	SWIFT ID	LOC CODE	COMPANY ADDRESS	ST /ZIP	PHONE	CONTACT NAME
Nuss Truck & Equipment	201150	1	6500 Hwy 63 S., Rochester	55903	507-288-9488	Bob Prow
Nuss Truck & Equipment	201150	2	2625 Quail Road NE, Sauk Rapids	56379	320--253-6941	Bob Prow
Nuss Truck & Equipment	201150	3	2195 W County Road C2, Roseville	55113	651-633-4810	Bob Prow
Nuss Truck & Equipment	201150	5	53976 208th Lane, Mankato	56002	507-345-6225	Bob Prow
Nuss Truck & Equipment	201150	6	12540 Dupont Ave S, Burnsville	55337	952-894-9595	Bob Prow
Nuss Truck & Equipment	201150	7	9403 Westgate Blvd, Proctor	55810	218-628-0333	Bob Prow

**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 Contractor(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 Contractor. 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. Orders may be submitted via fax.

**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 Contractors listed on this Contract Release. **Note that you should not request a quote from a Contractor whose contract is not fully executed or on a contract that is expired.**

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

1. Contractor's name.
2. Name of Contractor's representative providing the quote.
3. Date of quote.
4. State Contract Release T-632(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 Contractor 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 T-603(5) Trailers and Accessories information 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.**

- A. The Contract(s) was executed with FIXED PRICING. The pricing offered must match or be lower than that detailed herein.
- B. 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 quotes that provide itemized contract pricing (lump sum price quotes must be rejected and revised by the Contractor 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 Contractor.

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

The person placing the order should provide their contact information to include their name, phone number and email (if applicable).

**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 Contractors that itemized contract products and delivery charges as stated in the Special Terms. Lump sum prices must be rejected and reworked by the Contractor to show itemized State contract pricing. The invoice must include enough detail for the Ordering Entity to verify that the products were 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 trailers and accessories.

2. **SHIPPING REQUIREMENTS.** All shipments are to be FOB Destination.

3. **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 Customer. Prior to delivery, the Contract Vendor is responsible for confirming with the Customer that the delivery location will accommodate unloading the equipment.

4. **TRANSIT IMPROVEMENT VEHICLE EXCISE TAX.**

A \$20 Transit Improvement Vehicle Excise Tax applies to sales of motor vehicles registered for road use. The \$20 must be collected by any person in the business of selling new or used motor vehicles at retail when the sale occurs in the transit tax area. The \$20 tax applies even if the buyer is from out of state and will take the vehicle out of Minnesota for registration. The \$20 tax is not connected to registration, but rather to the sale. The Deputy Registrar does not collect this tax. The Contract Vendor (dealer) must report the \$20 on their electronic sales tax return at the same time as they report their Minnesota sales and use tax.

The sale occurs where the purchaser takes possession of the vehicle. So if the vehicle is sold in the transit tax area, but is delivered out of the transit tax area, the \$20 excise tax does not apply. Conversely, if the vehicle is sold outside of the transit tax area, but is delivered into the transit tax area, the \$20 excise tax does apply.

Exceptions to the \$20 Transit Improvement Vehicle Excise Tax:

- Federal government agencies, vehicles not required to be licensed for road use (e.g., marked police cars, fire trucks and ambulances) and vehicles for resale.
- Leased vehicles.

As a point of clarification, the following taxes DO NOT apply to the sale of motor vehicles:

- General Sales and Use Tax
- City and County Local Tax
- Federal Excise Tax (as the State is Exempt)
- Transit Improvement 0.25% Sales and Use Tax

Transit improvement Vehicle Excise Tax is not to be included in the prices offered. Transit Improvement Vehicle Excise Tax shall be a separate line item on the quote and invoice.

5. **EQUIPMENT MANUALS AND LITERATURE.**

The Contractor shall provide equipment manuals and literature (maintenance, repair, parts and operating manuals) at no cost to the Customer upon equipment delivery, in printed or electronic format.

6. **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 and all operating and safety instruction.

7. **INSTALLATION OR MODIFICATION SERVICES.**

Installation and/or modification services may be applicable on new orders. Equipment prices offered should not include installation or modification 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 or modification labor services are NOT AVAILABLE, list "N/A" on the Price Schedule. Responders should carefully examine the price schedule for labor pricing instructions.

8. **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 Customer and the Contract Vendor. This warranty shall commence when the unit is put into service. The Responder shall also state the warranty term (months, years) for all items offered on the Price Schedule.

**9. INSTALLATION OR MODIFICATION SERVICES.**

Installation and/or modification services may be applicable on new orders. Equipment prices offered should not include installation or modification 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 or modification labor services are NOT AVAILABLE, list "N/A" on the Price Schedule. Responders should carefully examine the price schedule for labor pricing instructions.

**10. EQUIPMENT SPECIFICATIONS.**

All equipment offered must meet the specifications as outlined in the Equipment Specifications section and all federal and State safety codes. The Responder's submission certifies that any offer submitted to participate in the State's Solicitation process is for equipment that will meet the specification as outlined. 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 in the Equipment Specification.

It is agreed that any equipment delivered that fails to meet the specifications will be replaced at no additional expense to the Customer and that all equipment quoted will comply with the State and federal regulations in effect at the date of manufacture. Any exceptions from specifications must be clearly indicated by the Responder, otherwise the offer will be considered in strict compliance.

All equipment offered should be available during the initial term of the contract. If the manufacturer discontinues a model number during the initial term of the contract, the Contractor must notify the AMS immediately.

If applicable, the Contractor may request to have the manufacturer's replacement model number supersede the contracted model number. The Contractor must provide written documentation from the manufacturer verifying both the discontinued and replacement model numbers. The replacement model number must meet the original specification and must be offered at the same contracted price unless otherwise agreed to by the AMS.

No replacement models will be allowed unless confirmed in writing through a fully executed amendment. The State is under no obligation to accept a replacement model.

**11. USED EQUIPMENT.**

Used equipment is not part of the Solicitation and may not be offered. Customers must acquire used equipment according to their local purchasing requirements.

**12. 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 Customer'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 Contractor.

**13. MnDOT TRAILER MSO.**

The Manufacture Statement of Origin (MSO) must be delivered to the Ordering Entity within fourteen (14) calendar days of trailer delivery date (trailer to be delivered to the location designated on the PO). The payment process will not start until both the trailer and MSO are received at the required locations of the Customer.

For MnDOT purchases, the MSO must be delivered to MnDOT Office, 6000 Minnehaha Ave, Fort Snelling, MN 55111.

**REVISIONS.**

**UNSPSC**

25181700	Product and Material Trailers
25174800	Miscellaneous Parts, Attachments

## EQUIPMENT SPECIFICATION

### TRAILERS

*(BELLY DUMP, LOWBOYS, FLATBED, TAG, SLIDE AXLE, UTILITY, GOOSENECK, ENCLOSED, ETC.)*

#### 1. SCOPE.

Trailers must be the most current advertised production model as modified per specifications and approved by Mn/DOT furnished with all standard equipment advertised whether or not specifically called for here except where the item is replaced by optional over standard equipment or conflicting equipment is specified. The unit must be complete with all equipment required and ready for immediate operation to function as listed below and the unit must meet applicable state and federal codes and standards.

#### 2. EQUIPMENT OPTIONS.

- 2.1. Equipment options include MnDOT wiring and lighting layout, long stroke brake chambers, and hot dipped galvanizing.
- 2.2. If trailers have Dexter
- 2.3. er Axles, the Contractor must offer long Stroke Brake chambers. MnDOT will not purchase trailers with Dexter axles without long stroke brake chambers.
- 2.4. The trailer models that can be hot dipped galvanized and the price to galvanize are noted on the Price Pages.

#### 3. TRAILER REQUIREMENTS.

- 3.1. Trailer capacity to be at highway speed.
- 3.2. Trailer to be a maximum width of 8'6" wide (where applicable).
- 3.3. One complete set of parts and service manuals must be included for each trailer ordered.
- 3.4. Manufacturer's standard color acceptable, paint must be lead free.
- 3.5. Trailer Plug electrical connector is to be 7-pin, Round, wired to match MnDOT's spec. (See Drawing).
- 3.6. MnDOT will only purchase trailers that meet the following lighting and wiring specifications (Reference Drawing):
  - Trailer must meet or exceed all current Federal Motor Carrier Safety Regulations 393.9 thru 393.33.
  - Trailer cord plug must meet SAE spec. J560 and be wired directly to trailer cord.
  - Plug to be wired as follows (no other plugs will be accepted):  
White – Ground return to towing vehicle  
Black – Electric brake controller – or not utilized if trailer has air, hydraulic or no brakes  
Yellow – Left turn signal and hazard lamps (w/brake – \*not required)  
Red – Stop lamps and antilock device  
Green – Right turn signal and hazard lamps (w/brake – \*not required)  
Brown – Clearance, marker, and taillights  
Blue – If air Brake – Continuous ABS power  
If electric Brake – Ign. controlled B+ for break-away battery charge
- 3.7. No trailer cord adaptors will be accepted.
- 3.8. Trailer cord to be wired to a weatherproof, 7-terminal junction block (Waytek part #47290 or approved equal).
- 3.9. All MnDOT trailer light wiring (including ground wiring) must be routed to a weather tight junction block and using compression fittings of the correct size for the cable being used. The box should be located under the bed behind the tongue area.
- 3.10. Wire splices will be soldered or done with heat shrink butt connectors that have been heated and shrunk to wire or soldered with heat-shrink that has been shrunk to wire.
- 3.11. No wire nuts, closed end connectors or self-stripping displacement connectors (i.e. Scotch Loks) will be accepted
- 3.12. All lights to be LED
- 3.13. There must be individual brake (2 ea.) and turn signal lights (2 ea.) for a total of 4 lights. These lights must be 4" round lights in rubber grommets or 3"x 7" oval lights in rubber grommets. Clearance and Marker lights must be 2" round lights in rubber grommets or MnDOT approved equal.
- 3.14. For MnDOT any trailer that need brakes must have brakes on all axles.
- 3.15. The equipment is required to pass a Commercial Vehicle Inspection (CVI) by a licensed MN/Dot commercial vehicle inspector before payment will be made. If the licensed inspector cannot pass the equipment the vendor will be contacted to pick up the equipment and make necessary repairs so the equipment will pass a CVI. The vendor will then return equipment in a condition that will pass a Commercial Vehicle Inspection. The pickup, delivery and repairs to the equipment to be at the vendor's

expanse.

## TRAILERS AND ACCESSORIES AND PRICING

- **Price Lists:** Contact the Contractor to confirm the equipment brand, model and build specifications to satisfy your operational requirements. The Contractor shall confirm the equipment brand, model and build specifications to the customer. Contracts were executed with either a fix 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.

**.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>

Contractor & Contract No.	Make/Model
ACE TRAILER SALES - Contract No. 174217	Aluma B-B Interstate
CENTRAL TRAILER SALES, INC - CONTRACT NO. 174218	PJ
CRYSTEEL TRUCK EQUIPMENT INC. - Contract No. 174219	Cancade Dump Neville Trailers Liberty
FELLING TRAILERS, INC. - Contract No. 174221	Felling
LAKES AREA POWERSPORTS, INC. - Contract No. 174224	Flow Trailers Hoosier Karavan Trailers Mid America Trailers Triton Trailers Trophy Aluminum Trailers
LANO EQUAPMENT, INC. - Contract No. 174223	EBY
MIDWEST DIESEL SERVICE, INC. - Contract No. 174225	Landoll Tr
TOWMASTER - Contract No. 174226	Eco Tag King Pin Pups Reel Tag Flusher
NUSS TRUCK AND EQUIPMENT - Contract No. 174227	Mabac Jet Sidedump XL Specialized Removed the prices subject to change BWS EZ Load

