

Admin Minnesota

Materials Management Division

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Persons with a hearing or speech disability can contact us through the Minnesota Relay Service by dialing 711 or 1.800.627.3529.

CONTRACT RELEASE: S-986(5)

DATE: NOVEMBER 1, 2013

PRODUCT/SERVICE: EQUIPMENT: SEWER AND PIPELINE INSPECTION

CONTRACT PERIOD: NOVEMBER 1, 2013, THROUGH OCTOBER 31, 2014.

EXTENSION OPTIONS: NONE

ACQUISITION MANAGEMENT SPECIALIST: RENEE ALLRAM

PHONE: 651.201.2441

E-MAIL: renee.allram@state.mn.us

WEB SITE: www.mmd.admin.state.mn.us

CONTRACT VENDOR

CONTRACT NO.

TERMS

DELIVERY

ELXSI dba CUES, INC.
3600 Rio Vista Avenue
Orlando, FL 32805

70578

CONTACT: Paul Stenzler
EMAIL: pauls@cuesinc.com

Net 30 15 - 90 DAYS ARO

PHONE: 800.327.7761 X260
FAX: 407.425.1569

VENDOR NO.: 000049958

PRICE PER LOADED MILE: \$0.52 from Orlando, FL

FLEXIBLE PIPE TOOL CO.

70577

30577 Pearl Drive
St. Joseph, MN 56374

CONTACT: Shane Smetana
EMAIL: admin@flexiblepipetoolco.com

NET 30 30 - 120 DAYS ARO

PHONE: 320.363.7552
FAX: 320.363.7882

VENDOR NO.: 0000248058

PRICE PER LOADED MILE: No Charge

MACQUEEN EQUIPMENT

70575

595 Aldine Street
St. Paul, MN 55104

CONTACT: Dan Gage
EMAIL: dgage@macqueeneq.com

NET 30 90 DAYS ARO

PHONE: 651.645.5726
FAX: 651.645.6668

VENDOR NO.: 0000198821

PRICE PER LOADED MILE: \$5.50, St. Paul, MN.. Jetter & Verisight No Charge

TITAN MACHINERY (SHAKOPEE)

70580

6340 Hwy 101
Shakopee, MN 55379

CONTACT: Andy Bethel
EMAIL: andy.bethel@titanmachinery.com

NET 30 1 - 120 DAYS ARO

PHONE: 952-445-5400
FAX: 952.445.0365

VENDOR NO.: 0000251892

PRICE PER LOADED MILE: \$1.50 Rochester, Indiana,

CONTRACT USERS. This Contract is available to State agencies and to members of the State's Cooperative Purchasing Venture (CPV) program at the same prices, terms, and conditions.

COOPERATIVE PURCHASING VENTURE MEMBERS. This contract is available for use by CPV members. 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 CPVs, please contact us. If you have specific comments or suggestions about an individual contract you can submit those via the [Contract Feedback Form](#).

STATE AGENCY CONTRACT USE. This Contract must be used by State agencies unless a specific exception is granted by the Acquisition Management Specialist listed above. 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 agency, please contact us. If you have specific comments or suggestions about an individual contract you can submit those via the [Contract Feedback Form](#).

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. Orders may be submitted via fax.

SPECIAL TERMS AND CONDITIONS

SCOPE. The purpose of this Contract is to provide Sewer and Pipeline Inspection Equipment, which may be purchased by State Agencies and Cooperative Purchasing Venture (CPV) members on an as needed basis.

PRICES. PRICES. Pricing information is available on the MnDOT web page www.dot.state.mn.us/equipment, click on "Equipment Contracts Page." Contact John Kimlinger, MnDOT, at (651)366-5709, for questions on MnDOT web page information. Contact the Contract Vendor for pricing information.

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.

FREIGHT/SHIPPING TERMS: All deliveries are to be FOB Destination. If listed on the Price Schedule, the Contract Vendor *stated the delivery charge per loaded mile and the delivery starting point.* **A flat, fixed price for shipping will not be accepted.**

Mileage distance will be the distance from the delivery starting point to the Customer's delivery point only. Mileage distances will be determined from <http://maps.yahoo.com>. The ordering agency may use the Contract Vendor delivery, may pick up the equipment, or may contract for delivery with anyone it chooses.

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.

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.

EQUIPMENT TRAINING. The cost of the equipment includes training to the Customer that includes, but is not limited to, equipment operating instructions, mounting, removal, operating and safety instructions. If requested by the State, the Contract Vendor will provide the training before the purchase of equipment will be considered complete. No additional training fees may be charged to the Customer.

SALES TAX. Prices offered do not include State Sales Tax. The Contract Vendor will confirm tax payment with the purchaser at the time an order is placed.

BILLING REQUIREMENTS. The Contract Vendor must submit separate detailed invoices (one original and two copies) 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.

EQUIPMENT WARRANTY. The unit shall be warranted against defects in material and workmanship for a period of not less than 12 months and shall cover 100 percent parts and labor for the unit. If the manufacturer's standard warranty period exceeds 12 months, then the standard warranty period shall be in effect. The Contract Vendor shall be ultimately responsible for the warranty. The warranty begins on the date the unit is determined to meet specifications and put into service. The responder may not list any exemptions to the manufacturer's standard warranty.

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

MISCELLANEOUS ITEMS. A line item is included on the price schedule(s) to allow a discount off list for incidental miscellaneous parts, accessories and labor, if applicable. Parts and accessories sourced from this line item must be 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.

SWIFT PRODUCT

Equipment: Sewer/Pipeline Inspection

UNSPSC CODE

4710000

Rental of Inspection Equipment

78111808

EQUIPMENT. The following brands and models are available on this Contract Release. For pricing information, see MNDOT web page www.dot.state.mn.us/equipment, click on "Equipment Contracts Page."

EQUIPMENT LIST

ON THE MnDOT WEBSITE: www.dot.state.mn.us/equipment
CLICK ON VENDOR NAME TO REVIEW ALL CONTRACT PRICES
USE SEARCH FEATURE ON PRICE SCHEDULE
TO FIND SPECIFIC MODEL NUMBER

ELXSI dba CUES INC., CONTRACT # 70578

Make	Model	Type
Cues	K2 Portable TV System	Crawler
Cues	MP2020	Push
Cues	Quick Zoom II	Pole
Cues	Basic Interior Pkg.	Vehicle Field Office - Trailer, Cargo Van, Hi Cube Van & Step Vans

FLEXIBLE PIPE, CONTRACT # 70577

Make	Model	Type
Aries	Badger	Crawler
Aries	Pathfinder	Crawler
Aries	Seeker	Push
Aries	Command Center	Vehicle Field Office - Hi-Cube/Step Van/7x14 Trailer
Aries	Command Center	Vehicle Field Office - Cargo Van/Sprinter
Aries	Minnesota Special	Vehicle Field Office - Trailer

MACQUEEN EQUIPMENT, CONTRACT # 70575

Make	Model	Type
Envirosight	Rover X	Crawler
Envirosight	SuperVison SAT	Crawler
Jet Scan	Camera System	Jetter
Envirosight	Verisight Pro 200	Push
Envirosight	Quickview	Pole
Envirosight	Trailer	Vehicle Field Office - Trailer
Envirosight	Cargo Van	Vehicle Field Office - Cargo Van
Envirosight	Cutaway or Step Van	Vehicle Field Office - Cutaway/Step Van
Envirosight	Sprinter	Vehicle Field Office - Sprinter Van
Envirosight	Outpost	Vehicle Field Office - JD Gator or Pick-up

TITAN MACHINERY (SHAKOPEE), CONTRACT # 70580

Make	Model	Type
RapidView	IBAK MiniLite	Push
RapidView	IBAK P00002	Crawler
RapidView	IBAK P00003	Crawler
RapidView	IBAK P00004	Crawler
RapidView	IBAK P00006	Crawler
RapidView	IBAK Panorama P00008	Crawler
RapidView	IBAK Panorama P00009	Crawler
RapidView	IBAK Panorama Pole System	Pole Mounted
RapidView	VZ000750	Vehicle: Cut-Away Van Chassis or Cab Chassis Pickup with Gas Engine
RapidView	VZ000751	Vehicle: Cab Chassis Pickup with Diesel Engine
RapidView	VZ000752	Vehicle: 2009 or newer Freightliner 3500 Cargo Van Diesel
RapidView	VZ000760	Trailer