

Admin Minnesota

Materials Management Division

Room 112 Administration Bldg., 50 Sherburne Ave., St. Paul, MN 55155; Phone: 651.296.2600, Fax: 651.297.3996
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-843(5)

DATE: NOVEMBER 15, 2015

PRODUCT/SERVICE: SWEEPERS, 3 AND 4 WHEEL

CONTRACT PERIOD: NOVEMBER 15, 2015, THROUGH, NOVEMBER 14, 2016

EXTENSION OPTIONS: UP TO 48 MONTHS

ACQUISITION MANAGEMENT SPECIALIST /BUYER (AMS): 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

ABM EQUIPMENT & SUPPLY

333 2nd Street NE
Hopkins, MN 55430

103146

CONTACT: Scott Reiersen
EMAIL: scottr@abmequip.com

NET 30

5 – 150 DAYS ARO
PHONE: 952.938.5451
FAX: 952.938.0159

VENDOR NO.: 0000281821

PRICE PER LOADED MILE: \$6.50 Hopkins, MN 55430

ENVIRONMENTAL EQUIPMENT AND SERVICES

27365 Zachary Avenue
Elko, MN 55020

103152

CONTACT: Alan Walford
EMAIL: email@environmentalequipment.com

NET 30

90-180 DAYS ARO
PHONE: 952.461.3650
FAX: 952.461.3689

VENDOR NO.: 0000229018

PRICE PER LOADED MILE: No Charge Elco MN, 55020

FLEXIBLE PIPE TOOL

30577 Pearl Drive
St. Joseph, MN 56374

103149

CONTACT: Shane Smetana
EMAIL: shane@flexiblepipetoolco.com

NET 30

90-180 DAYS ARO
PHONE: 800.450.6969
FAX: 320.363.7882

VENDOR NO.: 0000248058

PRICE PER LOADED MILE: No Charge

GLOBAL SWEEPING SOLUTIONS

5405 Industrial Parkway
San Bernadino, CA 92407

103145

CONTACT: Chad Bormann
EMAIL: cbormann@globalsweeper.com

NET 30

90-120 DAYS ARO
PHONE: 909.713.1600
FAX: 909.713.1613

VENDOR NO.: 0000248058

PRICE PER LOADED MILE: \$1.50 San Bernadino, CA 92407

<u>CONTRACT VENDOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
HOGLUND BUS & TRUCK 116 E. Oakwood Drive Monticello, MN 55362 VENDOR NO.: 0000192666 PRICE PER LOADED MILE: \$1.63, Monticello, MN 55362	103154 CONTACT: Ben Stone EMAIL: bstone@wayneusa.com	NET 30	60-120 DAYS ARO PHONE: 319.290.2882 FAX: 763.295.4992
MACQUEEN EQUIPMENT 595 Aldine Street St. Paul, MN 55104 VENDOR NO.: 0000198821 PRICE PER LOADED MILE: \$5.50, St. Paul, MN	103153 CONTACT: Dan Gage EMAIL: dgage@macqueeneq.com	NET 30	90 DAYS ARO PHONE: 651.645.5726 FAX: 651.645.6668
ROAD MACHINERY & SUPPLY 5633 W Hwy 13 Savage, MN 55378 VENDOR NO.: 0000 244135 PRICE PER LOADED MILE: \$4.00, Savage, MN 55378	103150 CONTACT: Andy Schwandt EMAIL : aschwandt@rmseq.com	NET 30	45 DAYS ARO PHONE: 952.895.7056 FAX: 952.895.9564
TENNANT SALES & SERVICE, CO. 701 North Lilac Drive Minneapolis, MN 55422 VENDOR NO.: 0000248058 PRICE PER LOADED MILE: No Charge, MPLS, MN 55422	103151 CONTACT: Diane Thompson EMAIL: diane.thompson@tenantco.com	NET 30	45 DAYS ARO PHONE: 800.553.8033 FAX: 763.513.2142
TITAN MACHINERY-SHAKOPEE 6340 Hwy 101 Shakopee, MN 55379 VENDOR NO.: 0000251892 PRICE PER LOADED MILE: \$3.60, Huntsville, AL 35811	103147 CONTACT: Andy Bethel EMAIL: andy.bethel@titanmachinery.com	NET 30	20-150 DAYS ARO PHONE: 612.741.3321 FAX: 952.445.0365

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 Contract Vendors 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 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. This Contract must be used by State agencies unless a specific exception is granted in writing by the AMS listed above.

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. 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](#).

SPECIAL TERMS AND CONDITIONS

SCOPE. The purpose of this Contract is to provide a source for Sweepers, 3 and 4 wheel which may be purchased by State Agencies and Cooperative Purchasing Venture (CPV) members on an as needed basis

CONTRACT PRICES. This Contract has a **fixed price** for the base unit and all optional equipment and services. No price increases or decreases will be accepted during the life of the Contract.

Under the umbrella of this Contract, Contract Vendors may not offer discounts on quantity purchases, reduced prices based on damaged equipment or lower prices contingent upon a potential equipment trade-in or any other ordering incentive. This includes, but is not limited to, offering optional items that are on the Price Schedule at "no charge" to secure the order.

Customers wishing to pursue additional price discounts or items that are not listed on the Contract must issue a separate Solicitation according to their entities' purchasing procedures.

A Vendor Performance Report will be filed against any Contract Vendor who does not follow the terms of the Contract and may, but not limited to, have its Contract cancelled or may be suspended and/or debarred from doing business with the State.

FREIGHT/SHIPPING TERMS. Shipments are FOB Destination with freight prepaid and added per loaded mile.

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.

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 was submitted. The State intends that the final invoice is generated only after the equipment has been delivered, inspected, approved and accepted.

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 SPECIFICATIONS. All equipment offered must meet the specifications as outlined and all federal and State safety codes.

All optional equipment ordered must be OEM unless otherwise stated.

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 will comply with the State and federal regulations in effect at the date of manufacture.

EQUIPMENT WARRANTY. The equipment contracted includes the manufacturer's standard warranty. The Contract Vendor shall be responsible for the cost of any inspections, adjustments, parts, labor, travel, pickup and/or delivery

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charges that are a result of equipment failure(s) prior to or during the warranty period. This shall be performed immediately without any delay. This warranty shall commence when the unit is put into service.

The Contract Vendor shall be the single contact through which Customers will arrange warranty work that is still covered under the original manufacturer's warranty on the equipment that is purchased.

The Customer reserves the right to require the work to be subcontracted if it facilitates and expedites the completion of the repair. All costs will be borne by the Contract Vendor on warranty repairs. All warranty work must be done within the state of Minnesota unless mutually agreed by the Customer and the Contract Vendor.

EXTENDED WARRANTY OPTIONS. When making down time offering and extended warranty options, if included on the Price Schedule, the price should include all associated costs and indicate the number of years, miles or hours the extended warranty term covers.

OPTIONAL EQUIPMENT. The State intends that any optional equipment or packages that are available from the manufacturer for the type included with the Contract Vendors response, shall be at the lowest price available to the State.

Only optional equipment and packages that are listed and priced on the Price Schedule may be sold under the Contract. Any requests for optional items that were not offered with the response and contracted by the State may not be sold against the Contract. If additional equipment is requested that is not covered by the Contract, the Customer must follow the procurement procedures for their entity. If purchased from the Contract Vendor, a separate purchase order must be issued for audit purposes.

If there are similar items covered by other State Contracts, the State agency may choose which Contract to purchase from.

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.

NEW EQUIPMENT RENTAL PROGRAM. If requested and offered on the Price Schedule, the Contract Vendor may offer New equipment for rent. 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 title of the equipment during the rental term. The Contract Vendor will provide the Customer with the make, model and VIN number and equipment 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.

During the rental term, any repairs needed due to OEM warranty requirements or equipment failure will be the responsibility of the Contract Vendor. The location of where the repairs will occur will be mutually agreed by the Customer and the Contract Vendor.

If the Customer damages the equipment through negligence, the Customer will be responsible for the repairs. The location of where the repairs will occur will be mutually agreed by the Customer and the Contract Vendor.

If there is an option to purchase the new rental equipment, and if included on the Price Schedule, the responder will indicate what percentage of the rental price to be applied to the cost of the purchased equipment. The responder should consider all of its associated costs to rent the new equipment.

The responder 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 Customer 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.

If mutually agreed, the rental term may exceed the term of the Contract providing the purchase order is issued prior to the end of the Contract term. If the Customer desires to purchase the rental equipment, it must be purchased prior to the end of the term of the Contract. State agencies may not enter into an equipment rental beyond the State fiscal year.

VENDOR OWNED RENTAL, DEMO EQUIPMENT OR USED EQUIPMENT SALES. During the term of the Contract, if

the same make and model of equipment contracted are Contract Vendor owned rental returns or demo equipment become available for purchase, the equipment if offered on the Price Schedule.

The equipment shall not be older than two years from the manufactured date and the remaining manufacturer's warranty shall be transferred to the new owner.

The price will be based on the price deduction per used hour offered from the current State Contract base price. The Contract Vendor has considered all associated costs involved if the rental or demo owned equipment is purchased and no additional interest or finance charges will be allowed if purchase occurs. If extended warranty options are available, the Contract Vendor has listed the costs on the Price Schedule under "Options." The price includes all associated costs and indicates the number of years, miles or hours the extended warranty term covers.

Deliveries to the Customer will be FOB Destination and transportation costs will be based on the price per loaded mile offered.

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 Contract Vendor.

<u>PRODUCT OR SERVICE</u>	<u>UNSPSC</u>		
Sweepers, 3 or 4 Wheel	25101919		00001
Options for Equipment Contracted	25174800		00002

Detailed Pricing information is available on the MnDOT web page
<http://www.dot.state.mn.us/maintenance/equipment/contracts/contracts.html>

<u>Vendor Name</u>	<u>Make</u>	<u>Model</u>	<u>Type</u>
ABM Equipment & Supply	Ravo	5 iSeries	4 Wheel-Broom
Enviromental Equipment	Tymco	210/210H 435	4 Wheel-Regenerative Air
	Tymco	500X 600	4 Wheel-Brush
Flexible Pipe Tool	Johnston	C201 Compact	4 Wheel-Pure Vacuum
		ES 351	4 Wheel-Broom
		RT 655	4 Wheel-Regenerative Air
		VT 651	
Global Sweeping Solutions	Global M3	M3 Dual Gutter Broom	3 Wheel-Broom
	Global R3AIR	R3AIR Dual Gutter Broom	3 Wheel-Regenerative Broom
	Global	M4 Hydro Drive, Cab O	4 Wheel-Broom
	Global	Viajet 6	4 Wheel Air Recirculation Broom
Hoglund Bus & Truck	Wayne	Centurion	4 Wheel-Broom
		Gladator	4 Wheel-Broom
		Warrior	4 Wheel-Broom
<u>Vendor Name</u>	<u>Make</u>	<u>Model</u>	<u>Type</u>
MacQueen Equip	Elgin	Pelican NP	3 Wheel-Brush
		Pelican Waterless Eagle	4 Wheel-Brush

		Eagle Waterless Road Wizard Broom Bear Broom Bear CNG Broom Badger Crosswind J+ Crosswind J+CNG Whirlwind MV Megawind	4 Wheel-Regenerative Air 4 Wheel-Vacuum
Road Machinery & Supply	Broco Broom	KR350	4 Wheel-Broom
Tennant Sales & Service	Tennant Tennant	Green Machine 636 Sentinel	4 Wheel-Broom
Titan Machinery	Schwarze	A4 Storm A7 Tornado A8 Twister A9 Monsoon M6SE Avalanche M6TE Avalanche	4 Wheel-Regenerative Air 4 Wheel-Broom 4 Wheel-Broom