

Admin Minnesota

Office of State Procurement

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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: T-632(5)

DATE: AUGUST 2, 2024

PRODUCT/SERVICE: AFTERMARKET ATTACHMENTS

Note: **OEM** Tractor/Skid steer Attachments are located on Contract Release [T-631\(5\)](#)

CONTRACT PERIOD: APRIL 1, 2024, THROUGH MARCH 31, 2025

EXTENSION OPTIONS: UP TO 48 MONTHS

ACQUISITION MANAGEMENT SPECIALIST: CHUCK HAUCK

PHONE: 651.201.3170 **E-MAIL:** charlie.hauck@state.mn.us **WEB SITE:** <https://mn.gov/admin/osp/>

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 VENDOR

CONTRACT NO.

TERMS

DELIVERY

ABRA EQUIPMENT SUPPLY

246977

NET 30

4-5 DAYS ARO

34186 County Rd 3
Crosslake, MN 56442

CONTACT: Ken Jerome

PHONE: 844.692.5800 ext. 9

EMAIL: Kenj@abraequipmentsupply.com

VENDOR NO.: 0000964898

[Sample Quote and Invoice](#)

Product only, no services allowed

CONTRACT VENDOR

CONTRACT NO.

TERMS

DELIVERY

BUSH HOG, INC.

Contract On Hold

None

120 DAYS ARO

2501 Griffin Ave
Selma, AL 36701

CONTACT: Marc Ivey

PHONE: 334.419.3801

EMAIL: marc.ivey@bushhog.com

VENDOR NO.: 0001064921

[Sample Quote and Invoice](#)

[CLICK HERE TO VIEW AUTHORIZED DISTIBUTORS](#)

<u>CONTRACT VENDOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
CRYSTEEL TRUCK EQUIPMENT, INC. 52248 Ember Rd Lake Crystal, MN 56055	246979	NET 30	1-60 DAYS ARO
VENDOR NO.: 0000210054	CONTACT: Josh Taylor EMAIL: jtaylor@crysteeltruck.com		PHONE: 763.235.5478

[Sample Quote and Invoice](#)

<u>CONTRACT VENDOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
DIAMOND MOWERS, LLC 350 East 60 th St N Sioux Falls, SD 57104	246980	None	8-35 DAYS ARO
VENDOR NO.: 0000234521	CONTACT: Paul Schreurs EMAIL: pschreurs@diamondmowers.com		PHONE: 605-929-3093

[Sample Quote and Invoice](#)

[CLICK HERE TO VIEW AUTHORIZED DISTIBUTORS](#)

<u>CONTRACT VENDOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
EDNEY DISTRIBUTING CO, INC 8485 215 th St W Lakeville, MN 55044	246981	Net 30	30 DAYS ARO
VENDOR NO.: 0000215024	CONTACT: Jennifer Edney Email: Jennifer.edney@edneyco.com		PHONE: 1.888.443.3639 ext 107

[Sample Quote and Invoice](#)

[CLICK HERE TO VIEW AUTHORIZED DISTIBUTORS Non-Schulte](#)

[CLICK HERE TO VIEW AUTHORIZED DISTIBUTORS Schulte](#)

<u>CONTRACT VENDOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
ERSKINE ATTACHMENTS LLC 5181 State Highway 29 N Alexandria Mn, 56308	246982	Net 30	1+ Weeks ARO
VENDOR NO.: 0001019479	CONTACT: Ryan Kompelien EMAIL: ryan.kompelien@erskineattachments.com		PHONE: 320-219-6367

[Sample Quote and Invoice](#)

[Erskine Authorized Distributors](#)

CONTRACT VENDOR

FAIR MANUFACTURING, INC
2900 Alumax Road
Yankton, SD 57078

CONTRACT NO.

246983

TERMS

Net 30

DELIVERY

180 DAYS ARO

CONTACT: Ethen Wentz
EMAIL: info@fairmfg.com

PHONE: 605.653.3247

VENDOR NO.: 0001011775

[Sample Quote and Invoice](#)

[CLICK HERE TO VIEW AUTHORIZED DISTIBUTORS](#)

CONTRACT VENDOR

IRON VALLEY EQUIPMENT
601 Franklin Ave NE
St. Cloud MN 56304

CONTRACT NO.

246984

TERMS

Net 30

DELIVERY

1 - 180 Days ARO

CONTACT: Adele Perkins
EMAIL: Adele@IronValleyEquipment.com

PHONE: 651-368-6055

VENDOR NO.: 0001082761

[Sample Quote and Invoice](#)

[Iron Valley Authorized Distributors](#)

CONTRACT VENDOR

LANO EQUIPMENT INC.
6140 Hwy 10 NW
Anoka, MN 55303

CONTRACT NO.

246985

TERMS

Net 30

DELIVERY

10-365 DAYS ARO

CONTACT: Scott Fahey
EMAIL: scott_f@lanoequip.com

PHONE: 612.223.0510

VENDOR NO.: 0000193199

[Sample Quote and Invoice](#)

CONTRACT VENDOR

RDO EQUIPMENT CO
11030 Holly Lane North
Dayton, Mn 55369

CONTRACT NO.

246986

TERMS

NET 30

DELIVERY

90-120 DAYS ARO

CONTACT: Jesse Miller
EMAIL: Jmiller@RDOEquipment.com

PHONE: 612-202-6906

VENDOR NO: 0000199158

[Sample Invoice](#)

[RDO Equipment Authorized Distributors](#)

CONTRACT VENDOR

RHINO AG LLC
dba Rhino & Dixie Chopper
1020 S. Sangamon Ave
Gibson, IL 60936

CONTRACT NO.

Contract On Hold

TERMS

NET 30

DELIVERY

120 DAYS ARO

CONTACT: Greg Pollock
EMAIL: Gpollock@rhinoag.com

PHONE: 217-784-4261

VENDOR NO: 0001161621

[Sample Quote and Invoice](#)

[CLICK HERE TO VIEW AUTHORIZED DISTIBUTORS](#)

<u>CONTRACT VENDOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
RTL EQUIPMENT 14833 164 th ave SE Big Lake, MN 55309	246988	Net 30	1- 14 Days ARO
	CONTACT : Matt Morrison Email: Matt.Morrison@rtlequipment.com	PHONE: 763-263-0505	

VENDOR NO.: 0001124674
[Sample Quote and Invoice](#)

<u>CONTRACT VENDOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
PLOW WOLF dba STONEBROOKE 15100 Business Parkway Rosemount, Mn 55068	246989	2% IN 10, Net 30	2-4 WEEKS
	CONTACT (orders): Dale Oberg Email: Dale.Oberg@snowwolfplows.com	PHONE: 952-224-4430	

VENDOR NO.: 0000213532
[Sample Quote and Invoice](#)
[CLICK HERE TO VIEW AUTHORIZED DISTIBUTORS](#)

<u>CONTRACT VENDOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
TIGER CORPORATION 3301 N louise Ave Sioux Falls, ND 57107	246990	Net 30	180-270 DAYS
	CONTACT (orders): Dave Burkhart Email: dburkhart@tigermowers.com	PHONE: 605-731-0446	

VENDOR NO.: 0000214055
[Sample Quote](#)
[CLICK HERE TO VIEW AUTHORIZED DISTIBUTORS](#)

<u>CONTRACT VENDOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
TITAN MACHINERY SHAKOPEE 644 East Beaton Drive West Fargo, ND 58078	246991	NET 30	1-200 DAYS ARO
	CONTACT: Andy Bethel EMAIL: andy.bethel@titanmachinery.com	PHONE: 612.741.3321	

VENDOR NO.: 0000251892
[Sample Quote and Invoice](#)
[CLICK HERE TO VIEW AUTHORIZED DISTIBUTORS](#)

<u>CONTRACT VENDOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
TRUEMAN WELTERS INC. 1600 Highway 55 E Buffalo, MN 55313	246992	NET 30	1- 365 DAYS ARO
VENDOR NO.: 0000193702 Sample Quote and Invoice	CONTACT: Seth Strehler EMAIL: seth@welters.net	PHONE: 763.682.2200	

<u>CONTRACT VENDOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
WERK-BRAU CO INC 2800 Fostoria Ave Findlay, OH 45840	246993	NET 30	3-84 DAYS ARO
VENDOR NO.: 0001167525 Sample Quote and Invoice CLICK HERE TO VIEW AUTHORIZED DISTRIBUTORS	CONTACT: Alex Andrews EMAIL: Aandrews@werk-brau.com	PHONE: 419-236-3042	

<u>CONTRACT VENDOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
ZIEGLER INC 901 West 94 th street Minneapolis, MN 55420	246994	None	4 weeks
VENDOR NO.: 0000208585 Sample Quote and Invoice	CONTACT (orders): Dylan Niemi Email: Dylan.Niemi@zieglercat.com	PHONE: 952-887-4506	

<u>CONTRACT VENDOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
ZUIDBERG NORTH AMERICA INC 2700 Capital Way Cedar Falls, IA 50613	246995	NET 30	30-365 DAYS ARO
VENDOR NO.: 0001035593 Sample Quote and Invoice CLICK HERE TO VIEW AUTHORIZED DISTIBUTORS	CONTACT: Joe Gorder EMAIL: Joe.Gorder@zuidbergna.com	PHONE: 319-830-0724	

Product only, no services allowed

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.

Contract Release: T-632(5)

ORDERING INSTRUCTIONS. Orders are to be placed directly with the Contract Vendor, or one of the Contract Vendor authorized distributors. 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 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-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 Customer'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 Aftermarket Tractor/Skidsteer Attachments information is available on the MnDOT Contract Specifications Index web page: 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 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

SPECIFICATIONS, DUTIES, AND SCOPE OF WORK:

Section 1: Duties and Scope of Work

1. SCOPE OF WORK.

The purpose of this Contract is to provide aftermarket (not the same OEM as the tractor or skid steer base units) attachments for Tractors, Compact Loaders, Wheel Loaders, and Skid Steers, which may be purchased by State Agencies and Cooperative Purchasing Venture (CPV) members on an as needed basis.

All items offered shall be the most current advertised production model. All items are to be furnished with all standard equipment advertised whether or not specifically called for in this solicitation - except where the item is replaced by optional-over-standard equipment, or conflicting equipment is specified. The unit is to be complete with all necessary items needed to make the unit ready for immediate operation. All equipment offered must meet all applicable State and Federal codes and standards.

2. QUOTE REQUIREMENTS.

The Contractor must respond to an Ordering Entity's request for quote with a written quote per the terms of the Contract within three (3) business days of receipt. All prices quoted must be at the contract price or lower. If there is any inaccurate information in the print-out, the Contractor may make corrections to the print-out in ink. All such corrections must be initialed and dated by the Contractor prior to submitting the print-out with the quote.

2.1 Quotes for Install Jobs Only: By providing a quote that includes install, the Contractor certifies that all parts quoted are compatible with customers equipment provided as part of the initial request by the Customer. It is the responsibility of the customer to provide an accurate description of the equipment upon which the install will occur.

3. EQUIPMENT SALES LITERATURE.

Upon request by a State Agency or CPV member, the Contractor must provide equipment sales literature at no cost to the requestor. Equipment sales literature should include items such as, but not limited to, product information, product functionality, and operation instructions.

4. EQUIPMENT ORIENTATION.

Unless the cost of orientation is itemized on the Price Schedule, the cost of the equipment includes orientation to familiarize the end user on how the vehicle will operate, the mounting and removal of accessories and options, and all operating and safety instruction. The Contractor must provide orientation where the ordering entity takes possession, unless otherwise requested by the ordering entity. Orientation for drop shipped goods may be accomplished via video or other means as approved by the ordering entity.

5. 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 cost for these miscellaneous 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.

6. RIGHT TO ADD.

During the term of the contract, the State reserves the right to add additional equipment and accessories, upon mutual agreement between the State and the Contractor(s) through a duly executed amendment to the contract.

7. TOOLS, SHOP SUPPLIES, AND FEES.

The Contractor will be solely responsible for providing all tools and shop supplies required to perform the work outlined. No additional fees may be charged to the State for the following items that include, but are not limited to, tools, shop supplies, tire or oil disposal, environmental fees, etc.

8. INSTALLATION SERVICES.

Installation and/or mounting services may be applicable or may be requested on an as needed basis by the Customer. Equipment prices offered should not include installation or mounting cost unless otherwise indicated in the Equipment Specifications and/or Price Schedule.

9. DELAYS.

The Contractor shall notify ordering entity immediately of any prospective delays in the completion of the project. Such notice shall be given in writing as soon as the contractor recognizes the prospect the prospect of delay. The ordering entity will approve such request from the contractor.

10. BUYING "OFF" CONTRACT.

This Contract does not prohibit State Agencies from using their delegated local purchasing authority to procure similar goods and services from other vendors. The State reserves the right to issue an additional RFP/Event, separate and aside from this Contract, if deemed in its best interest. The State may use whatever existing Contracts, or new RFP/Event procedure that is most advantageous to the State. The State also reserves the right to issue additional RFP/Events if new makes and models become available that would be of interest and benefit to the State or CPV members.

11. BILLING REQUIREMENTS.

The Contractor must submit separate detailed invoices for each purchase order to the "bill-to" address as shown on the purchase order.

If requested, the Contractor 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 RFP.

The State will only accept final invoice after the equipment has been delivered, inspected, approved, and accepted including any necessary orientation.

12. INTEREST RATE ON UNPAID BALANCE.

The Contractor may not charge interest on unpaid balances over and above what is allowed in State law. Contractors may not calculate additional interest into the price offered for the equipment to cover expenses on unpaid balances.

13. AUTHORIZED DISTRIBUTORS.

The Contractor may choose to provide all quotes, accept all purchase orders, accept all payments, perform all deliveries, and provide all invoices, or the Contractor may delegate these duties to its authorized distributors. The Contractor is responsible for its authorized distributor's performance. No authorized distributor shall serve to terminate or in any way affect the primary legal responsibility of the Contractor for timely and satisfactory performance of the obligations of the Contract. The State shall not be required to enter into any additional agreement or terms to purchase from any authorized dealer. The terms of this contract shall govern any such purchase.

Section 2: Equipment Specifications.

1. Requirements for all Attachments:

- 1.1. Only aftermarket attachments are allowed on this contract. Attachments from Original Equipment Manufacturers (OEMs) of tractors, skid steers, or wheel loaders will be rejected.
- 1.2. One complete set of parts and service manuals will be included for each attachment ordered.
- 1.3. The Contractor must give adequate orientation in mounting, removal, operation, safety, and maintenance of supplied attachments before purchase will be considered complete.
- 1.4. Manufacturer's standard color acceptable; paint must be lead free.
- 1.5. Attachments must meet all current federal and Minnesota safety codes.
- 1.6. Attachment pricing must include everything needed to ensure unit is complete and ready to use.

2. Mower Requirement (Disc, Rotary, and Flail):

- 2.1. Any cutter head skid shoes must be bolt-on and replaceable.
- 2.2. Boom mowers must include cab shields.
- 2.3. Warranty must cover roadside use.

3. Tractor Loader Requirements:

- 3.1. Loader bucket cutting edges must be bolt-on replaceable type cutting edges.
- 3.2. Loader must be designed to be quick and easily detachable.
- 3.3. Loader must have single lever control for raise, lower, dump/curl, and float.
- 3.4. Loader must have hydraulically operated, automatic leveling device—up and down.

4. Snow Blower Requirements:

- 4.1. Snow blower cutting edges must be bolt-on and replaceable.
- 4.2. Chutes must have hydraulically adjustable deflector and direction.
- 4.3. Blower attachments must be powered by tractor, skid steer, or wheel loader. (There is a separate contract for engine driven snow blowers, S-854)

5. Skid Steer Attachment Requirements:

- 5.1. All attachments must be able to be mounted on a quick-change mechanism.
- 5.2. Attachments offered must directly attach to and be powered by the skid steer.

6. Tractor Front 3-Point Hitch/PTO Requirements (Factory and/or Vendor Installed):

- 6.1. In addition to meeting all applicable codes and standards, all front PTOs must include the following built in safety features:
 - 6.1.1. Permanent marking that indicates direction of rotation.
 - 6.1.2. On/Off switch in cab that prevents accidental engagement.
 - 6.1.3. Braking system for stopping implements from rotating when PTO is switched off.
- Requirement for engine to be OFF before ability to rotate shaft by hand for hook-up.

SWIFT DESCRIPTION

Mowers and Mower Parts
Skid Steers Earth Moving Equip

UNSPSC

21101708
25174800

REVISIONS:

05.15.2024 All Contracts Fully Executed
05.01.2024 Contracts awarded thru 03.31.2025
06.24.2024 Contracts 246978 and 246987 placed on hold
08.02.2024 Contract 246980 contact updated

Tractor Attachments Price Schedule

The following brands and models are available on this Contract Release.
Detail pricing information is available on the MnDOT web page.

Go to:

<http://www.dot.state.mn.us/maintenance/equipment/contracts/contracts.html>

View T-632(5) - Tractor and Skid-steer Attachments (Aftermarket)

Items on the Price Page that did not include a fixed price or did not include a percent discount to be applied to a Price List or stated 'Call Dealer for Quote" in the price column are not on contract.

<u>Make & Model</u>	<u>Vendor</u>
Seppi M. (Mulchers, Flail Mowers, Stone Crushers) Dipper Fox & Brush Fox (Brush Cutters, Soil Conditioners, Stump Grinders, Stump Crushers)	Abra Equipment Supply
Bush Hog (Finishing Mowers, Rotary Cutters, Flail Shredders, Boom Mowers, Brush Cutters, Scrapers, Diggers, Backhoe, Grapples, Forks, Blades, Rakes, Graders, Aerators, Spreaders, Tillage/Hay, Spears, Snow Blowers)	Bush Hog, Inc.
Pro-Tech (Snow Pushers: Rubber Edge, Live Edge, Foldout, Super Duty, Low Profile, Fusion, Pullback, Turf Pusher & Options) Boss (Loader Box Plows: LDR14, LDR16) (Backhoe/Loader Box Plow: BH12) (Skidsteer Box Plows: SK8, SK10, SK12) (Skidsteer Rubber Edge: SKR6, SKR8, SKR10)	Crysteel Truck Equipment
Diamond Attachments (Boom Mowers, Mainframe Attachments, Rotary Mowers, Flail Mowers, Excavator Attachments, Skid Steer Attachments, Blade/Tooth Kits, All American Disc)	Diamond Mowers, Inc.
Balfor (Chipper) Baumalight (Augers, Mulchers, Boom Mowers, Mounting Plates, Bunchers, Flail Mowers, Trenchers, PTO Generators, Rotary Mowers, Splitters, Stump Grinders, Tree Saws, Shears, Spades) Bauman Spreaders Berti Flail Mowers (Articulating & 3-pt. Hitch) Danuser	Edney Distributing

(Buckets, Hammers, Augers, Tree/Post Drivers & Pullers, Mixers, Forks, Winder, Driver)

Enorossi

(Sickle Mowers, Drum Mowers, Disc Mowers, Conditioners)

Everest

(Snow Blower Attachments)

Herd

(Seeders & Spreaders)

Kasco

(Seeders & Landscaping Attachments)

Market Farm

(Dump Cart, Cultivators, Water Cart, Rollers)

MK Martin

(Snow Blowers, Rotary Cutters, Brush Cutters, Tool Arm, Blades, Rakes, Tillers, Dump Boxes, Backhoe Attachments, Seeders, Implement Caddies)

Schulte

(Rotary Cutters, Flex Arms, Snow Blowers, Rakes)

Sovena

(Flail Mowers, Tillers)

TMW

(Brooms, Tillers, Post Drivers, Levelers, Tree Shears, Tree Pullers, Buckets, Grapples, Forks, Blades, Pushers)

Worksaver

(Grapples, Blades, Brooms, Stump Grinders, Mixers, Post Drivers, Post Diggers, Rakes, Scrapers, Quick Hitches)

Erskine

Skid Steer

(Mowers, Rakes, Grapples, Buckets, Spears, Grabbers, Grabbers, Mixers, Spades, Dump Box, Backhoe, Pullers, Shears, Splitters, Grinders, Mulchers, Chippers, Augers, Trenchers, Blades, Tillers, Soil Conditioners, Seeders, Planers, Rakes, Sod Rollers, Teleboom, Levelers, Post Drivers, Breakers, Planers, Saws, Crushers, Forks, Hitches, 3-pt Hitch Adapters, Brooms, Plows, Spreaders, Snow Blowers)

Tractor

(Hyd. Power Units, Snowblowers, Brush Mowers, Flex Wing Mowers, Ditch Caddy, Grapples, Soil Conditioner, Sod Roller, Brush Chipper, Stump Grinder)

Fair Manufacturing

(PTO Snow Blowers: 848C, 954C, 1060C)

Fair Manufacturing

Sweeprite

(Skid Steer Broom)

SnoPower

(Skid Steer Plow)

Defiance

(Expandable Loader Snow Plow)

SnowEx

(Skid Steer Plows)

ScoopDogg

(Skid Steer Snow Pushers)

SnowDogg

(Sno Plow Attachments)

Arctic Pushers

Iron Valley Equipment

(Snow Pusher Attachments)

CMP

(Buckets, Rakes, Drop Spreader, Hydra Tank)

Lano Equipment

Coneqtec Universal

(Cold Planers, Manhole Saws, Slot Cutters)

EZ Spot UR

(Pole Setters, Claws, Grapples, Forks, Various Material Handling Attachments)

Loftness (Vegetation)

(Forestry Mulchers, Brush Cutters)

Landride (Agricultural)

(Mowers, Seeders, Graders, Spears, Blades, Scrapers, Aerators, Harrows, Ditchers, Spreaders, Cultivators, Grapples, Buckets, Rakes, Plows, Overseeders, Forks, Post Diggers, Tillers, Scarifiers, Snow Tools, Pulverizers, Stump Grinders, Chippers)

Landride (Construction Equipment)

(Buckets, Blades, Breakers, Brooms, Cold Planers, Claws, Augers, Grapples, Booms, Forks, Rakes, Seeders, Saws, Cutters, Graders, Tillers, Snow Tools, Stump Grinders, Post Pullers, Trenchers)

Paladin

(Adapters, Buckets, Grapples, Augers, Material Handling, Snow & Ice, Brush & Tree Management, Demolition, Sweepers, Concrete & Asphalt, Digging & Trenching, Nursery Tool Attachments)

Metal Pless

(Snow Plow Attachments)

Stanley

(Breakers, Hammers, Compactors)

Fecon

(Mulching Heads, Grinders, Forestry Attachments)

RDO Equipment

Rhino

(Flail Mowers, Finishing Mowers, Rotary Cutters, Boom Mowers, Landscape Equipment, Hay Equipment, Grapples, Forks)

RhinoAg

Virning

(Grapples, Brush Cutters, Rotary Cutters, Mulchers, Brooms, Trenchers, Rakes, Blades, Tree Pullers, Buckets, Augers, Tillers, Spears, Forks, Scrapers, Quick Tach Plate, Snow Blowers, Snow Plows)

RTL Equipment

SnowWolf

(Snow Plows and Snow Blowers)

Stonebrooke Equipment

Tiger Mowers

(Boom Mowers, Rotary Mowers, Flail Mowers, Ditchers, Shoulder Repair, Fire Suppression, Saw Blade, Sweeper, Sprayer, Snow Blowers, Plows)

Tiger Corporation

AMI

(Grapples, Rakes, Spreaders, Pusher Blades, Angle Blades, 4 in 1 Blades, 6-Way Blades)

Titan Machinery, Inc.

FAE

(Mulchers, Tillers, Stump Cutters, Stone Crushers, Planers, Soil Stabilizers)

Kent FRD Attachments

(Hydraulic Breakers)

MuskOx

(Single and Dual Auger Snowblowers)

Teamco Attachments

(Snowblast Snowblowers)

Woods Attachments

(Rotary Cutters, Flail Shredders, Finish Mowers, Scrapers, Rakes, Post Hole Diggers, Quick Hitch, Blades, Stump Grinders, Tillage, Seeders, Backhoes, Bale Spears, Forks)

Arrowhead

(Hammer Attachments)

Bomford Turner

(Compact Boom Cutters/Mowers, Boom Mowers - Ag Tractors, Special Arm Mowers, Saws, Barrier Mowers, Rotary Heads, Shears, Ditch Cleaners, Weed Brush, Flail Mowers, Forestry Mulchers)

Brush Wolf

(Brush Cutters and Site Prep Attachments)

CMP

(Shoulder Reclaimer & Skid Steer Cable Puller)

Dondi

(Ditchers & Guard Rail Mower)

Mandako

(Redd-Arm Attachment)

Maschio

(Mulcher Attachments)

Notch Mfg.

(Buckets, Forks, Spears, Grapples, Tree Puller, Hitches, Land Levelers, Snow Pushers)

Pronovost

(Snowblowers & Spreaders)

Road Groom Mfg.

(Pull Groomers)

Wallenstein

(Woodsplitters, Winches, Grapples, Log Trailers, Wood Processors)

Werk-Brau

(Broom & Sprinkler System Attachments)

Werk-Brau

Roadwidener

(RH, LH, and Dual Shouldering Machines)

Ziegler, Inc.

Zuidberg

(Front 3-pt Hitch/PTO Attachments for John Deere, Case, Kubota, New Holland)

Zuidberg North America

The Makes and Models below MUST be purchased from the Vendor's listed to comply with the Contract. .