

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: W-196(5)

DATE: OCTOBER 7, 2024

PRODUCT/SERVICE: WATER JETTERS: HIGH PRESSURE VACUUM AND HYDRO EXCAVATION UNITS

CONTRACT PERIOD: OCTOBER 1, 2024- SEPTEMBER 30, 2025.

EXTENSION OPTIONS: UP TO 48 MONTHS

ACQUISITION MANAGEMENT SPECIALIST (AMS): PAUL THOMAS

PHONE: 651.201.2427

E-MAIL: paul.thomas@state.mn.us

WEB SITE: www.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

FLEXIBLE PIPE TOOLS & EQUIPMENT 257883
22606 186th Ave.
Cold Spring, MN 55630

NET 30

180-240 DAYS ARO

CONTACT: Shane Smetana

EMAIL: shane@flexiblepipetoolco.com

PHONE: 320.597.7552

VENDOR NO.: 0000248058-002

Flexible Pipe Tools & Equipment is certified as a Targeted Group (TG) Small Business with the State of Minnesota. Additional Information may be found [here](#).

R.J. SAYERS DISTRIBUTING, LLC

257889

NET 30

60-90 DAYS ARO

21020 Cambodia Avenue
Farmington, MN 55024

CONTACT: Rick Sayers

EMAIL: rjsayers@frontiernet.net

PHONE: 651.460.6101

VENDOR NO.: 0000370479-001

R.J. Sayers Distributing, LLC is certified as a Veteran-Owned (VO) Small Business with the State of Minnesota. Additional Information may be found [here](#).

ABM EQUIPMENT, LLC 333 2 ND Street Northeast Hopkins, MN 55343	257875	NET 30	5-180 DAYS ARO
--	---------------	---------------	-----------------------

CONTACT: Scott Reiersen
EMAIL: scottr@abmequip.com

PHONE: 952.938.5451
VENDOR NO.: 0001087143-001

American Pressure, Inc. 3810 W Broadway Ave Robbinsdale, MN 55422	257881	NET 30	UP TO 182 DAYS ARO
--	---------------	---------------	---------------------------

CONTACT: Ben Hagemann
EMAIL: ben@americanpressureinc.com

PHONE: 763-521-4442
VENDOR NO.: 0000202323-001

JET-LINE SALES & SERVICE, LLC 7505 Co. Road 103 SW Kensington, MN 56343	258008	NET 30	365-425 DAYS ARO
--	---------------	---------------	-------------------------

CONTACT: Jason Thoennes
EMAIL: jason@jetlinesales.com

PHONE: 320-207-5003
VENDOR NO.: 0001144179-001

MACQUEEN EQUIPMENT, LLC 1125 7 th St E St. Paul, MN 55106	257888	NET 30	180 DAYS ARO
---	---------------	---------------	---------------------

CONTACT: Tyler Gage
EMAIL: tyler.gage@macqueengroup.com

PHONE: 262-252-4744
VENDOR NO.: 0000198821-001

RDO EQUIPMENT COMPANY 11030 Holly Lane N, Dayton, MN 55369	257886	NET 30	90-120 DAYS ARO
---	---------------	---------------	------------------------

CONTACT: Jesse Miller
EMAIL: jmiller@rdoequipment.com

PHONE: 612-202-6906
VENDOR NO.: 0000199158-001

TRENCHERS PLUS, INC. 2309 W Hwy 13 Burnsville, MN 55337	257885	NET 30	90-120 DAYS ARO
--	---------------	---------------	------------------------

CONTACT: John Rabideaux
EMAIL: john@trenchersplus.com

PHONE: 952.890.6000
VENDOR NO.: 0000209158-001

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. 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 W-196(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. **A flat, fixed price for shipping will not be accepted and the State reserves the right to reject the offer if a price per loaded mile is not included on the Price Schedule.** If delivery is included in product cost, Responder may enter "no charge" or "0.00."

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.

The contracts under this release contain FIXED and PERCENTAGE DISCOUNT OFF OF LIST pricing. **Detailed Pricing 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 FIXED pricing, the pricing offered must match or be lower than that detailed on this release on the MnDOT web page.
- 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

SCOPE.

The purpose of this contract is to provide High-Pressure Water Jetter, Sewer Vac, and Hydro Excavation Units, which may be purchased by State Agencies and Cooperative Purchasing Venture (CPV) members on an as needed basis.

This unit(s) 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. The unit must meet applicable codes and standards.

All trailers for MnDOT must have the trailers wired per the wiring diagram found in Exhibit C, Supplement 1. Trailers with air brakes must have long stroke brake chambers.

There are separate sets of pricing pages for submitting information for these units. For optional items in lieu of standard items, the price must be the difference paid to achieve the upgrade rather than full purchase price. If making downtime offering and extended warranty, a copy of all terms and conditions pertaining to the agreement must be submitted as part of Contractor's response.

Trailers and trucks must pass manufactures, Federal and State laws pertaining to weight ratings of chassis suspension and bridge laws. It's assumed the freshwater tanks will haul a full load of fresh water (at 8.4 lbs. per gallon), and the debris tanks will haul a full load of wet sand or wet dirt or mud (at 3,240 lbs. per cubic yard). It is also assumed that what the tanks are listed as is what the tanks hold when full. It's assumed both tanks will not be full at the same time, when used, the freshwater tank contents will decrease as the Debris Tank is filled.

If the truck or trailer base unit will not pass these requirements as installed, the base unit description must state the base unit will not pass the requirements, and provide the required equipment modifications (option, components, parts, and labor, to modify the base unit so it will pass the manufactures, Federal and State requirements. The required items may include smaller tanks, additional axles, a longer wheelbase, etc. Or any other equipment option needed. Each Contractor is expected to offer at least one model that meets the weight requirements.

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.

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.

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.

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.

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 Exhibit D Price Schedule.

BILLING REQUIREMENTS.

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

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.

NEW EQUIPMENT FOR RENT PROGRAM.

If offered on the Exhibit D Price Schedule, the Contractor may offer new equipment for rent if the equipment is the same make and model on contract. The Contractor 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 Contractor retains the title of the equipment during the rental term. The Contractor will provide the Customer with the make, model and VIN number and equipment replacement value prior to delivery. State agencies will provide the Contractor 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 Contractor, the routine and daily maintenance will be performed by the Customer 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 Customer at the required intervals as stated in the OEM manual. All oil and filters must be provided by the Contractor during the rental term. If the Contractor does not approve the Customer for routine and daily maintenance, the Contractor must make the arrangements and bear all costs for the routine and daily maintenance including any equipment moves from or to the

Customer location. The customer 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 Contractor including all transportation and costs. The location of where the repairs will occur will be mutually agreed by the Customer and the Contractor.

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 Contractor. The Customer 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 30th) after the Contract term has ended. If the Customer desires to purchase the rental equipment, it must be purchased prior to the end of the term of the Contract.

The Contractor will pay all costs associated with replacing or swapping out the equipment.

PURCHASE OF RENTED EQUIPMENT.

If there are options for the Customer 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 Customer. New rented equipment is defined as rented equipment with zero hours, or miles prior to the delivery to the Customer. Used rental or demo equipment is defined as rental or demo equipment with registered engine hours or miles prior to delivery to the Customer.

PURCHASE NEW RENTED EQUIPMENT.

New rented equipment is defined as new equipment with zero engine hours, or miles prior to the delivery to the Customer and rented by the Customer prior to purchase. If there is an option to purchase new rental equipment, and if included on the Exhibit D Price Schedule, the Contractor 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 Contractor must list on the Exhibit D 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 Contractor must provide any documentation requested to substantiate the Prime Interest Rate being charged.

PURCHASE OF USED RENTED EQUIPMENT.

Used rental equipment is defined as equipment rented by the Customer with registered engine hours or miles prior to delivery to the Customer. If requested on the Exhibit D Price Schedule, the Contractor may offer used rental equipment for sale. 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 Contractor 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:

14.2.1. A price per hour or mile deducted for each registered engine hour or mile prior to the delivery to the Customer from the current State Contract base price, and

14.2.2. The percentage of the Customer rental price paid and applied to the final equipment purchase price.

14.2.3 Equipment Contract Base Price.

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

Subtotal

Minus (-) % Percent of paid rental fees

Equals (=) Final Equipment Purchase Price

RENTAL RETURN OR DEMO EQUIPMENT FOR SALE.

During the term of the Contract, if a Contractor owned rental return or demo equipment and it becomes available for purchase and the equipment is currently on contract, the equipment may be purchased by the Customer.

The remaining manufacturer's warranty shall be transferred to the new owner. The Contractor should consider 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. The final equipment price will be based on the price deduction per used hour or mile offered from the current State Contract base price.

If extended warranty options are available for rental or demo equipment sales, the Contractor should list the options and 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.

Used equipment that has been purchased by a Contractor customer, whether the purchase was made under the Contract or not and has been returned to the Contractor is not part of this Solicitation and may not be offered. Customers must acquire used equipment according to their local purchasing requirements.

CONTRACT PRICING.

In General. Prices listed take into consideration all inherent costs of providing the requested goods and services. The Contractor agrees to pay any and all fees, including, but not limited to: duties, custom fees, permits, brokerage fees, licenses and registrations, government taxes, overhead, profit, parking permits, proper disposal of materials, insurance payments. The State will not pay any additional charges beyond the price(s) listed, unless otherwise provided for by law or expressly allowed by the Contract. Prices listed within Exhibit D are maximum prices. These maximum prices shall remain firm for the initial term of the Contract. The Price List may not include any additional terms or conditions. A unit price and a total for the quantity must be stated

for each item quoted. Prices must be quoted in United States currency. Any increase to Contract pricing requires a duly executed amendment to this Contract. Contractor may provide lower pricing at its discretion without requiring a duly executed amendment to the Contract.

Hourly Rate Pricing. This is the rate(s) detailed in the Contract for each service or category of service provided by Contractor. State will not pay for travel-related expenses, travel time, meals, lodging, or idle time.

INSTALLATION SERVICES.

The Contractor must apply a charge as a separate line item for installation or mounting services if such service is requested in writing by the ordering entity. The price for equipment, attachments, or options does not include installation or mounting costs unless otherwise indicated in the Contract or Price Schedule.

TRANSPORTATION.

Freight under this contract will be determined by the Ordering Entity:

- 1) Price per Loaded Mile. Price per Loaded Mile is the delivery charge per loaded mile from the delivery starting point (city, state, and zip code) to the ordering entity's delivery point. Freight must be included on the quote, and the amount invoiced may not exceed the amount quoted for freight unless the ordering entity agrees otherwise in writing. The State will not accept a flat, fixed price for shipping. If the Price per Loaded Mile is "No Charge", "\$0.00," or that field on the Price Schedule is blank, delivery is included in the product cost. Mileage distance will be determined using an industry-standard product.
- 2) FOB Destination, prepaid and added (with freight allowed as a separate line item), to the ordering entity's receiving dock or warehouse, or as otherwise instructed on the purchase order by the ordering entity. In those situations, in which the "deliver-to" address has no receiving dock or agents, the Contractor must be able to deliver to the person specified on the purchase order. Freight must be quoted/invoiced as a direct passthrough cost, no markup is allowed. Freight charges invoiced may not exceed the quoted price. In good faith, the Contractor will provide the most economical shipping method possible when quoting, unless, otherwise directed by the ordering entity. Upon request by the State, or CPV Member, the Contractor must furnish the third-party freight quote and/or invoice.
- 3) The Ordering Entity may choose to pick up the equipment or may contract with a 3rd party for transportation services/delivery services of the order. The Contractor is responsible for advising the Ordering when the product is ready for pick-up which will be no later than the quoted lead time. If the Ordering Entity chooses to arrange for their own transportation methods; the Ordering Entity be responsible to provide a bill of lading/shipping label/shipping documents to the Contractor. The Contractor will be responsible for attaching any documents to the outside of the order, box, crate, etc. and have ready for pick-up at a mutually agreed upon time.

TAXES.

Do not add sales tax to the prices being offered. State Agencies hold a Direct Payment Authorization Letter which is used to pay applicable taxes directly to the Department of Revenue. Contractors may go to <https://www.revenue.state.mn.us/> to learn about the applicable sales tax (search "Fact Sheet 142").

UNSPSC CODE

40151500 Industrial Pumps

Revisions.

WATER JETTERS: HIGH PRESSURE VACUUM AND HYDRO EXCAVATION UNITS

W-196(5) EQUIPMENT LIST

ABM Equipment, LLC:

1.0 High Pressure Water Jetter Trailer, Skid, Self-Propelled

- VAC-CON NP500
- VAC-CON VJ375
- VAC-CON VJ750

2.0 High Pressure Water Jetter Truck Mounted

- VAC-CON VJT 1500 Jetter

3.0 Collection Basin/Jet Rodder Truck

- VAC-CON V390 Single Engine Fan
- VAC-CON V390 Twin Engine Fan
- Vac-Con PD3590HN Single Engine
- Vac-Con PD3590HN Single Engine
- VAC-CON PD3590H Twin Engine
- VAC-CON V230 Single engine

7.0 Vacuum/Hydro Excavation Unit Truck Mounted

- VAC-CON MXT390SH800
- VAC-CON MS500

ABM EQUIPMENT PRICE SCHEDULE [CLICK HERE](#)

American Pressure, Inc:

1.0 High Pressure Water Jetter Trailer, Skid, Self-Propelled

- JNW-E300/4020-SW-DWR 300 gal
- JNW-E600/4020-SW-DWR
- JNW-E600/3023-SW-DWR
- JNW-E200-3012-SW-DWR
- JNW-E200-4010-SW-DWR

- JNW Brute -3012-Skid-ES-300
- JNW Brute-4009-Skid-ES-300
- JNW Brute-3508LP-Skid-ES-300

AMERICAN PRESSURE, INC. PRICE SCHEDULE [CLICK HERE](#)

Flexible Pipe Tools & Equipment:

High Pressure Water Jetter Trailer, Skid, Self-Propelled

- Advance Pump Versa-Vac 500PD
- Sewer Equipment 747-FR200 ECO
- Sewer Equipment 747-FR2000 TV ECO
- Sewer Equipment JAJ-600SK
- Sewer Equipment JAJ-600WH

High Pressure Water Jetter Truck Mounted

- Sewer Equipment 800-H ECO
- Sewer Equipment 800-HPR ECO
- Sewer Equipment 800 -HPRTV

Collection Basin/Jet Rodder Truck

- Sewer Equipment 900 ECO
- Sewer Equipment Genesis 13 Yard Recycling Cleaner

Vacuum/Hydro Excavation Unit Truck Mounted

- Sewer Equipment RAMVAC HX-6
- Sewer Equipment RAMVAC HX-9
- Sewer Equipment RAMVAC HX-12
- Sewer Equipment RAMVAC HX-15-27

Rodder Truck or Trailer

- Pacific Tek PV-250
- Pacific Tek PV-350
- Pacific Tek PV-500
- Pacific Tek PV-800
- Pacific Tek PV-1000

FLEXIBLE PIPE TOOLS & EQUIPMENT PRICE SCHEDULE [CLICK HERE](#)

Jet-Line Sales & Service:

High Pressure Water Jetter Trailer, Skid, Self-Propelled

- GapVax TJET700-G-7

Collection Basin/Jet Rodder Truck

- GapVax MC1510
- GapVax MC1005

Vacuum/Hydro Excavation Unit Truck Mounted

- GapVax VHE 1012

JET-LINE SALES & SERVICE PRICE SCHEDULE [CLICK HERE](#)

MacQueen Equipment:

High Pressure Water Jetter Trailer, Skid, Self-Propelled

- Vactor T-SK Ramjet

High Pressure Water Jetter Truck Mounted

- Vactor Ramjet

Collection Basin/Jet Rodder Truck

- Vactor 2100i
- Vactor Impact
- Vactor 2100i CB

Vacuum/Hydro Excavation Unit Trailer

- TruVac TRXX

Vacuum/Hydro Excavation Unit Truck Mounted

- TruVac HXX
- TruVac FLXX Simple
- TruVac HXX Paradigm

Contract Release: W-196(5)

- TruVac APXX

Rodder Truck/Trailer

- Hurco SD-400-EX

MAQUEEN EQUIPMENT PRICE SCHEDULE [CLICK HERE](#)

RDO Equipment:

Vacuum/Hydro Excavation Unit Trailer

- Vermeer CS Trailer Series
- Vermeer CV SG Trailer Series
- Vermeer CV G Trailer Series
- Vermeer EV 150 Trailer Series
- Vermeer LP SD Trailer Series
- Vermeer LP SG Trailer Series
- Vermeer LP XD Trailer Series
- Vermeer VX50 Series

Vacuum/Hydro Excavation Unit Truck Mounted

- Vermeer VXT600 G2
- Vermeer VXT300

RDO EQUIPMENT PRICE SCHEDULE [CLICK HERE](#)

RJ Sayers Distributing:

High Pressure Water Jetter Trailer, Skid, Self-Propelled

- Sayers Hydrosnake TM207041

RJ SAYERS DISTRIBUTING PRICE SCHEDULE [CLICK HERE](#)

Trenchers Plus:

Vacuum/Hydro Excavation Unit Trailer

- RingoMatic JetVac 550 HI CFM
- RingoMatic JetVac 850VX HI CFM
- RingoMatic VL550
- Sharp EV2
- Sharp EV4

TRENCHERS PLUS PRICE SCHEDULE [CLICK HERE](#)