

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: M-583(5)

DATE: August 29, 2024

PRODUCT/SERVICE: Metal Fabrication Program

CONTRACT PERIOD: September 28, 2022, through July 31, 2025

EXTENSION OPTIONS: 24 Months

ACQUISITION MANAGEMENT SPECIALIST/BUYER (AMS): Jack Moore

PHONE: 651.201.2427

E-MAIL: jack.moore@state.mn.us

WEB SITE: <https://mn.gov/admin/osp/>

CONTRACT VENDOR	CONTRACT NO.	TERMS	DELIVERY
Bend Rite Custom Fabrication, Inc. 1106 W Main St. Marshall, MN 56528	219414	NET 30	Project Dependent

VENDOR NO: 0000226498

Sarah Ellis

OFFICE: 507.537.4549

EMAIL: office@bendrite.com

General Iron 10075 Stanton Blvd Northfield, MN 55057	219413	NET 30	Project Dependent
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VENDOR NO: 0000802745

Cole Lindenfelser

OFFICE: 507.663.7788

EMAIL: cole@generalironmn.com

G & S Manufacturing LLC 989 Main Street Courtland, MN 56021	219416	NET 30	Project Dependent
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VENDOR NO: 0000220693

Jessica Kloeckl

OFFICE: 507.354.7600

EMAIL: jessica@gandsmanufacturing.com

Southern Minnesota Fabrication, Inc. 9743 County Road 8 SW Stewartville, MN 55976	CONTRACT NOT FULLY EXECUTED
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Contract Release: M-583(5)

VENDOR NO: 0001069234

Greg Reeves
OFFICE: 507.272.7638
EMAIL: info@smnfab.com

Swatmod LLC
3866 31st St. SE
St. Cloud, MN 56304

CONTRACT NOT FULLY EXECUTED

VENDOR NO: 0000979476

Nathan Mueller
OFFICE: 320.309.2260
EMAIL: nate@swatmod.com

SMI & Hydraulics, Inc.
401 Lone Tree St.
Porter, MN 56280

219417

NET 30

Project Dependent

VENDOR NO: 0000219351

David Schrunk
OFFICE: 507.296.4551
EMAIL: david.schrunk@smihyd.com

B&B Industries
20020 177th St. NW
Big Lake, MN 55309

247651

NET 30

Project Dependent

VENDOR NO: 0001141567

Layla Burda
OFFICE: 763.333.4743
EMAIL: office@bbtowsupply.com

Core Landscaping DBA Core Advantage **247653**
1021 Garfield Ave
Superior, WI 54880

NET 30

Project Dependent

VENDOR NO: 0000915384

J.R. Nelson
OFFICE: 715.399.2754
EMAIL: jr@corelandscaping.net

D&C Enterprise
1313 6th Ave N
Moorhead, MN 56560

247652

NET 30

Project Dependent

VENDOR NO: 0001050177

Dusti Ewing
OFFICE: 701.219.9873
EMAIL: d.c.enterprise@outlook.com

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 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](#).

SPECIAL TERMS AND CONDITIONS

SCOPE. This Contract is to provide Metal Fabrication items, on an as-needed basis. Projects will be determined as needs arise and will be mutually agreed up on by both parties.

The capabilities of the Contractor are as defined in Exhibit D: Price Schedule and Exhibit E: Contractor Capability Details. This contract is to be considered commodities based, in which the contractor will be asked to deliver a final finished product(s) to the ordering customer, on an as-needed basis.

PRICES. 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.

Cost-Plus Pricing. Cost is defined as the actual cost the Contractor pays the supplier for goods or services the State orders, minus any applicable taxes. Only costs specifically detailed in the billing statement, quote, or invoice from the supplier will be subject to the cost-plus percentage detailed on Contract. If a quote is issued, the invoice price cannot exceed the quoted price.

Only raw materials detailed within Exhibit D: Price Schedule are subject to cost-plus pricing. The product purchase price from the supplier must be verifiable with a quote, billing statement, or invoice upon request from the State or Ordering Entity.

TRANSPORTATION. Freight for orders is to be FOB Destination, Prepaid and Added. Contract Vendor pays all freight and adds freight charges to quote/invoice as a separate line item. Freight must be quoted/invoiced as a direct pass-through cost, no markup is allowed. Freight charges invoiced may not exceed the quoted price. Upon request by the State, or CPV Member, the Contract Vendor must furnish third party freight quote and/or invoice.

VERIFYING THE CONTRACT PRICES.

The following information explains the method(s) for calculating and/or confirming the contract prices.

____ The Contract(s) includes HOURLY RATES. Confirm that the correct rate has been utilized by the Contractor and that the number of hours are properly calculated/subtotaled. Review the number of hours quoted against the scope of your project.

____ The Contract(s) includes COST-PLUS PRICING. To calculate the Contract Price, follow these four steps:

1. Request a copy of the supplier invoice or supplier quote from the Contractor.
2. Locate the Contractor's Percentage Mark-up detailed herein (or wherever it can be found on the Contract Release).
3. Apply the Contractor's Percentage Markup to the cost identified.
4. Confirm the price offered is equal to, or lower than, the price calculated.

Only accept contract vendor quotes that provide itemized contract pricing (lump sum price quotes must be rejected and reworked by the Contractor to show itemized State contract pricing).

Prior to accepting an order and/or issuing payment on an invoice, inspect the goods and/or deliverables to ensure they match both the terms and pricing of the contract.

Contact the AMS/Buyer detailed herein to report any pricing discrepancies or for assistance in confirming/calculating contract pricing.

Pricing, Contractor Capabilities, and Contract Documents

Bend Rite Custom Fabrication, Inc.

[Price Schedule and Contractor Capabilities](#)

[Fully Executed Contract \(w/ Sample Quote and Invoice\)](#)

General Iron

[Price Schedule and Contractor Capabilities](#)

[Fully Executed Contract \(w/ Sample Quote and Invoice\)](#)

G & S Manufacturing LLC

[Price Schedule and Contractor Capabilities](#)

[Fully Executed Contract \(w/ Sample Quote and Invoice\)](#)

Southern Minnesota Fabrication, Inc.

[Price Schedule and Contractor Capabilities](#)

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Swatmod LLC

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SMI & Hydraulics, Inc.

[Price Schedule and Contractor Capabilities](#)

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Core Landscaping DBA Core Advantage

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D&C Enterprise

[Price Schedule and Contractor Capabilities](#)

[Fully Executed Contract \(w/ Sample Quote and Invoice\)](#)

Revisions:

08.21.2024 Core Advantage and General Iron extended through 07/31/2025.
07.30.2024 Bend Rite, B&B, D&C, G&S, and SMI extended through 07/31/2025.
05.15.2024 B&B, DC, and Core Advantage added to the CR via subsequent RFP.
09.12.2023 SMI extended through 07/31/2024, with updated price schedule.
08.11.2023 Bend Rite, General Iron, G & S, Southern MN Fabrication, and Swatmod all extended through 07/31/2024.