

Admin Minnesota

Office of State Procurement

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CONTRACT RELEASE: R-701(5)

DATE: SEPTEMBER 12, 2024

PRODUCT/SERVICE: RENTAL EQUIPMENT-ROAD CONSTRUCTION AND MAINTENANCE RELATED

CONTRACT PERIOD: MAY 1, 2022, THROUGH APRIL 30, 2025

EXTENSION OPTIONS: UP TO 24 MONTHS

ACQUISITION MANAGEMENT SPECIALIST: KAREN MCINTYRE

PHONE: 651.201.3124 **E-MAIL:** karen.mcintyre@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

MARK BOWMAN
18311 Hwy. 2 NW
Solway, MN 56678

CONTRACT NO.

210382

TERMS

NET 30

DELIVERY

Upon Availability

VENDOR NO: 0000842450

CONTACT: Mark Bowman

EMAIL: markrb3305@gmail.com

PHONE: 218.556.3684

FAX: 218.694.2888

Districts Covered: 2A & 2B

[Link to Mark Bowman Sample Quote & Sample Invoice](#)

CONTRACT VENDOR

IRON VALLEY EQUIPMENT & MFG
601 Franklin Ave NE
St Cloud, MN 56304

CONTRACT NO.

210385

TERMS

NET 30

DELIVERY

Upon Availability

VENDOR NO: 0001082761

CONTACT: Adele Perkins

EMAIL: Adele@IronValleyEquipment.com

PHONE: 651.368.6055

Districts Covered: All Districts

[Link to Iron Valley Equipment Sample Quote & Sample Invoice](#)

Authorized Distributors:

COMPANY NAME	SWIFT ID	LOC CODE	COMPANY ADDRESS	ST /ZIP	PHONE	CONTACT NAME
Iron Valley Equipment & Mfg	VN0001082761	001	601 Franklin Ave NE; St Cloud	MN, 56304	320-281-3335	Patrick Iwan
Iron Valley Equipment & Mfg	VN0001082761	002	860 9th St NE, Suite I; West Fargo	ND, 58078	701-353-5226	Adele Perkins

CONTRACT VENDOR

MACQUEEN EQUIPMENT
1125 7th Street East
St. Paul, MN 55106

CONTRACT NO.

210386

TERMS

NET 30

DELIVERY

Upon Availability

VENDOR NO: 0000198821

CONTACT: Tyler Gage

EMAIL: Tyler.Gage@macqueengroup.com

CELL: 612-616-4973

OFFICE: 651-645-5726

Districts Covered: All Districts

[Link to MacQueen Equipment Sample Quote & Sample Invoice](#)

CONTRACT VENDOR

RCM EQUIPMENT COMPANY LLC
12090 Margo Avenue South
Hastings, MN 55033

CONTRACT NO.

210388

TERMS

NET 30

DELIVERY

Upon Availability

VENDOR NO: 0000383382-001

CONTACT: Frank Connelly

EMAIL: RCMequipment@gmail.com

PHONE: 651.480.8886

CONTACT: Megan Connelly

EMAIL: meganrcm@gmail.com

PHONE: 651.480.8886

FAX: 651.480.8808

Districts Covered: All Districts

[Link to RCM Equipment Sample Quote & Sample Invoice](#)

CONTRACT VENDOR

RDO EQUIPMENT CO
12500 Dupont Avenue South
Burnsville, MN 55337

CONTRACT NO.

210389

TERMS

NET 30

DELIVERY

Upon Availability

VENDOR NO: 0000199158-001

CONTACT: Jesse Miller

EMAIL: jmiller@rdoequipment.com

PHONE: 612.202.6906

Districts Covered: All Districts

[Link to RDO Equipment Sample Quote & Sample Invoice](#)

Authorized Distributors:

COMPANY NAME	SWIFT ID	LOC CODE	COMPANY ADDRESS	ST /ZIP	PHONE	CONTACT NAME
RDO Equipment Co BURNSVILLE	0000199158	001	12500 DuPont Avenue South, Burnsville	MN 55337	612.202.6906	Jesse Miller
RDO Equipment Co Dayton	0000199158	016	11030 HOLLY LN N, Dayton	MN 55369	612.202.6906	Jesse Miller
RDO Equipment Co MANKATO	0000199158	004	11910 LORRAY DR, North Mankato	MN 56003	612.202.6906	Jesse Miller
RDO Equipment Co ROCHESTER	0000199158	005	1236 60TH AVE NW, Rochester	MN 55901	612.202.6906	Jesse Miller
RDO Equipment Co MARSHALL	0000199158	006	1710 E COLLEGE DR, Marshall	MN 56258	612.202.6906	Jesse Miller
RDO Equipment Co Sauk Rapids	0000199158	009	6700 Highway 10 Northwest, Sauk Rapids	MN 56379	612.202.6906	Jesse Miller
RDO Equipment Co Moorhead	0000199158	010	2900 Main Ave SE, Moorhead	MN 56560	612.202.6906	Jesse Miller

RDO Equipment Co Grand Forks	0000199158	008	6565 Gateway Drive, Grand Forks	ND 58203	612.202.6906	Jesse Miller
McCoy Construction & Forestry Bemidji	0000801499	004	259 Convenience Lane SW Bemidji	MN 56601	612.202.6906	Jesse Miller
McCoy Construction & Forestry Duluth	0000801499	003	3401 Arrowhead Road, Duluth	MN 55811	612.202.6906	Jesse Miller
McCoy Construction & Forestry Grand Rapids	0000801499	002	34316 Highway 2, Grand Rapids	MN 55744	612.202.6906	Jesse Miller

CONTRACT VENDOR**STREET SMART RENTALS LLC**

7526 4th Avenue
Lino Lakes, MN 55014

CONTRACT NO.**210390****TERMS****NET 30****DELIVERY****Upon Availability****VENDOR NO:** 0000234819**CONTACT:** Mike Price**EMAIL:** mprice@streetsmartrental.com**PHONE:** 888.653.8600

or 651.653.4648

FAX: 651.653.4648[Link to Street Smart Rentals Sample Quote & Sample Invoice](#)**Districts Covered:** All Districts**CONTRACT VENDOR****SUNBELT RENTALS INC.**

2341 Deerfield Drive
Fort Mill, SC 29715

CONTRACT NO.**210391****TERMS****NET 30****DELIVERY****Upon Availability****VENDOR NO:** 0000849031**CONTACT:** Ben Graham**EMAIL:** benjamin.graham@sunbeltrentals.com**PHONE:** 800.508.4762

or 218-343-8695

Districts Covered: All Districts**FAX:** 218-481-6039[Link to Sunbelt Rentals Sample Quote & Sample Invoice](#)

Sunbelt Rental Contact Information

District	Contract	Email	Phone No.
District 1	Ben Graham	benjamn.graham@sunbeltrentals.com	218-343-8695
District 2	Gerrit Allan	gerrit.allan@sunbeltrentals.com	701-353-6191
District 3	Abe O'Rourke	abe.orourke@sunbeltrentals.com	651-846-2105
District 4	Gerrit Allan	gerrit.allan@sunbeltrentals.com	701-353-8695
District 6	Greg Wyffels	greg.wyffels@sunbeltrentals.com	507-513-6181
District 7	Jeremy Stulken	Jeremy.stulken@sunbeltrentals.com	605-221-0322
District 8	Jeremy Stulken	Jeremy.stulken@sunbeltrentals.com	605-221-0322
Metro	Alex Bennet	alex.bennet@sunbeltrentals.com	612-297-0329

CONTRACT VENDOR

TITAN MACHINERY SHAKOPEE
6340 County Road 101 East
Shakopee, MN 55379

CONTRACT NO.

210392

TERMS

NET 30

DELIVERY

Upon Availability

VENDOR NO: 0000251892-018

CONTACT: Andy Bethel

EMAIL: Andy.Bethel@titanmachinery.com

PHONE: 612.741.3321

Districts Covered: All Districts

[Link to Titan Machinery Sample Quote & Sample Invoice](#)

Authorized Distributors:

COMPANY NAME	SWIFT ID	LOC CODE	COMPANY ADDRESS	ST /ZIP	PHONE	CONTACT NAME
TITAN MACHINERY MARSHALL	251892	2	1201 HWY 59 N, MARSHALL	MN, 56258	507-532-5783	MICHAEL STRUVE
TITAN MACHINERY SIOUX FALLS	251892	5	4400 W 62nd St N, Sioux Falls,	SD,57104	605-336-3434	MATT LEIGHTON
TITAN MACHINERY FARGO	251892	6	4001 38TH ST SW, FARGO	ND,58104	701-237-3333	LEE MENGE
TITAN MACHINERY CROOKSTON	251892	11	500 INGERSOLL AVE, CROOKSTON	MN,56716	218-281-4668	MIKE KOLSTOE
TITAN MACHINERY SHAKOPEE	251892	16	6340 CO RD 101E, SHAKOPEE	MN,55379	952-445-5400	BEN PIAS
TITAN MACHINERY ROGERS	251892	18	14375 JAMES ROAD, ROGERS	MN, 55374	763-425-5099	BEN PIAS
TITAN MACHINERY HERMANTOWN	251892	20	4311 HAINES RD, HERMANTOWN	MN, 55811	218-727-3038	BEN PIAS
TITAN MACHINERY LACROSSE	251892	21	N 1626 WUENSCH RD, LA CROSSE	WI,54601	608-788-1025	RYAN KENNEDY

CONTRACT VENDOR

UNITED RENTALS NORTH AMERICA
555 Hardman Avenue
South St. Paul, MN 55075

CONTRACT NO.

210394

TERMS

NET 30

DELIVERY

Upon Availability

VENDOR NO: 0000229941-003

CONTACT: Matthew Walsh

EMAIL: govrents@ur.com

PHONE: 877.874.4468

PHONE: 651.294.2380

FAX: 877.735.7450

Brandon Ness | Key Account Manager

Cell: 507-514-3841

Email: bness@ur.com

Districts Covered: All Districts

[Link to United Rentals Sample Quote & Sample Invoice](#)

CONTRACT VENDOR

WHITE CAP LP
2575 Kasota Avenue
St. Paul, MN 55108

CONTRACT NO.

228769

TERMS

NET 30

DELIVERY

Upon Availability

VENDOR NO: 0000216940

CONTACT: Darrin Nystrom

EMAIL: darrin.nystrom@whitecap.com

PHONE: 651.398.1740

or 800.880.3210

FAX: 320.251.2763

Districts Covered: All Districts

[Link to White Cap/Brock White Sample Quote & Sample Invoice](#)

Authorized Distributors:

COMPANY NAME	SWIFT ID	LOC CODE	COMPANY ADDRESS	ST /ZIP	PHONE	CONTACT NAME
White Cap LP	0000216940	005	580 41st Ave N, St Cloud	MN / 56303	651-398-1740	Darrin Nystrom

CONTRACT VENDOR**ZIEGLER INC.**

901 West 94th Street
Bloomington, MN 55420

CONTRACT NO.**210395****TERMS****NET 30****DELIVERY****Upon Availability****VENDOR NO:** 0000208585-001**CONTACT:** Luke Magnuson**EMAIL:** Luke.Magnuson@zieglercat.com**PHONE:** 952-885-8236**CELL PHONE:** 612-247-0035**Districts Covered:** All Districts[Link to Ziegler Sample Quote & Sample Invoice](#)**Ziegler Contact Information**

District	Contractor	Street Address	City, State, Zip	Contact	Email	Phone
1A	Ziegler, Inc.	210 Garfield Ave	Duluth, MN 55802	Jeff Nadeau	jeff.nadeau@zieglercat.com	218-590-4168
1B	Ziegler, Inc.	10081 US-169	Mountain Iron, MN 55768	Adam Kent	Adam.Kent@zieglercat.com	218-340-7245
2A	Ziegler, Inc.	5426 US-71	Bemidji, MN 56601	Ryan Davies	Ryan.Davies@zieglercat.com	218-258-2953
2B	Ziegler, Inc.	720 3rd Ave SW	Crookston, MN 56716	Ryan Davies	Ryan.Davies@zieglercat.com	218-258-2953
3A	Ziegler, Inc.	3311 Liberty Ln	Brainerd, MN 56401	Cody Busse	cody.busse@zieglercat.com	218-640-0255
3B	Ziegler, Inc.	2225 255th St.	St. Cloud, MN 56301	Mat Gertken	Mat.Gertken@zieglercat.com	320-761-3146
4A	Ziegler, Inc.	3502 MN-210	Fergus Falls, MN 56357	Joel Srock	Joel.Srock@zieglercat.com	320-760-2838
4B	Ziegler, Inc.	2225 255th St.	St. Cloud, MN 56301	Joel Srock	Joel.Srock@zieglercat.com	320-760-2838
Metro	Ziegler, Inc.	901 W. 94th Street	Minneapolis, MN 55420	Tom Rossez	Tom.Rossez@zieglercat.com	612-708-3748
6A & 6B	Ziegler, Inc.	6340 W US Hwy 63 Frontage Rd	Rochester, MN 55904	Chad Adams	Chad.Adams@zieglercat.com	507-993-5837
7A	Ziegler, Inc.	2145 Howard Dr W	Mankato, MN 56003	Matt Bindert	Matthew.Bindert@zieglercat.com	507-456-3488
7B	Ziegler, Inc.	2145 Howard Dr W	Mankato, MN 56003	Justin Techen	Justin.Techen@zieglercat.com	507-822-9658

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). **At minimum, all customer orders should include equipment detail such as the equipment make, model, serial number and rental term start date and estimated end date, and the name and phone number of the person placing the order.**

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](#).

SERVICE CERTIFICATION FORM REQUIREMENTS. Pursuant to Minn. Stat. § 16C.09, agencies must complete a "Service Contract Certification Form" prior to issuing an order for services offered from this Contract.

SPECIAL TERMS AND CONDITIONS

SCOPE. The State of Minnesota and CPV members may rent heavy commercial industrial on-road and off-road mobile equipment on an as needed basis. Industrial equipment is defined as heavy commercial on-road, off-road, traffic equipment and maintenance equipment. Rental equipment shall be subject to normal wear and tear from routine on-road and off-road usage. Normal wear and tear shall be defined as reasonable daily wear applied to the number of rental days.

Rental equipment shall be available on an as requested and as available basis. The Contract makes no guarantee to any equipment availability.

PURCHASING CARDS. Contract Vendors will accept a purchasing card or purchase order for order placement and will not charge back any processing fees to the Customer. The State's single limit is \$5,000.00 on the purchasing card.

The Contractor will not require the Customer to sign a rental agreement.

INSURANCE REQUIREMENTS

The Contractor retains the title of the equipment during the rental term. A Certificate of Insurance from the Customer listing the Contractor as an additional insured will be issued, at the time of rental, for the rental term. The rental equipment serial numbers and replacement values shall be provided to the Customer prior to delivery and acceptance to allow adequate time for the Customers to produce the required certificate of insurance documentation.

The Contractor will provide at a minimum the following information to the Customer for insurance certificate purposes:

1. Equipment Make/Model/Brand
2. Equipment Serial identification number
3. Equipment replacement cost prior to delivery
4. Insurance Certificate Holder information (Name, Address, phone, and email).

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.

SPECIFICATIONS, DUTIES, AND SCOPE OF WORK

1. **EMERGENCY RESPONSE CAPABILITIES.** In the event of an emergency or disaster in the State or with State-government owned facilities, the Contractor shall be available to respond to questions, or to help with State needs under the contract, outside of normal business hours. Normal business hours are defined as Monday through Friday, 7:00AM to 4:00PM.
2. **INVOICE PROCEDURES.** All invoices must reference the Purchase Order Number, equipment make, model and serial number. The Contractor must submit separate detailed invoices (one original and two copies) to the Customer as indicated on the Purchase Order.
3. **BILLING REQUIREMENTS.** The Contractor must submit a separate detailed invoice 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 Contractor's Price Schedule. The State intends that the final invoice is generated only after the rental equipment has been returned to the Contractor.

4. **INSPECTION AND ACCEPTANCE OF RENTAL EQUIPMENT.** Prior to any equipment transfer between the Contractor and the Customer a receiving inspection and acceptance process shall occur. The equipment shall be in good, safe

working order and acceptable to the Customer. It shall be understood and accepted that the Contractor assumes all responsibility for the routine and necessary equipment maintenance and servicing unless expressly stated and itemized on the Customer Purchase Order. The Contractor and Customer shall complete the inspection and acceptance procedure every time the equipment is received and returned. No claims for equipment damage will be accepted after two calendar days of the equipment transfer and not without verifiable documentation.

- 5. EQUIPMENT REPAIRS.** The equipment shall be delivered in good, safe working condition. If the equipment is involved in an accident, or the equipment malfunctions, or the equipment is damaged, the Customer will contact the Contractor immediately and document the equipment condition, date, and time.

The Contractor shall determine the resources required for a contract equipment repair order. The Contractor shall inspect the equipment condition and decide to either repair or replace the equipment. The inoperability of rental equipment shall result in the termination of any rental charges accruing after the time of equipment shut down.

The Customer assumes responsibility for the proper fueling, and the proper use of load capacity for the equipment rating. Routine equipment servicing may be provided by the Customer while in the Customer's care, and with the Contractor's approval. The Contractor shall provide routine servicing instructions and required filters and/or expendable materials to support routine equipment servicing requirements. If the Customer damages the rental equipment through negligence, the Customer will be responsible for the cost of the repairs including labor. The Customer will only be responsible for the actual and verifiable repair costs associated to the equipment listed on the Purchase Order and only for the Purchase Order rental term.

Routine and normal tire wear is not considered damage. The repair or replacement of deflated or torn tires and/or tubes during the rental term is the responsibility of the Customer and is not included in the equipment rental rate.

6. TRANSPORTATION.

- a. Freight under this contract is 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" or "\$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.
- b. Responders may include a "minimum delivery or pick up charge" on the Price Schedule. The ordering agency may use the Contract Vendor for 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.

7. DELIVERY.

- a. Contractor is obligated to deliver within the quoted lead times. If delivery is not made within that time frame, the State reserves the right to deem the Contractor in default.
- b. Contractor must confirm delivery locations and requirements with the ordering entity. Prior to delivery, the Contractor is responsible for confirming in writing with the ordering entity that the delivery location will accommodate unloading the equipment. Contractor must notify the receiving entity at least 72 hours before delivery to allow for inspection and compliance. No delivery can be made on a State Holiday (as defined in Minn. Stat. § 645.44, subd. 5), on Saturday or Sunday, or after 4:00 p.m. Central Time on weekdays, without prior written approval by the receiving entity.

- 8. Fuel and DEF Replacement.** The customer will note the level of fuel and Diesel Exhaust Fluid (DEF) upon receipt of the rental equipment. The customer is responsible for returning the rental equipment with approximately the same level of fuel and DEF to the Contract Vendor. The customer may be charged for the fuel and DEF, if there is a significant difference between the level of fuel and DEF which the equipment had upon customer receipt and the level of fuel and DEF upon return to the Contract Vendor.

SWIFT LINE #1: 72141700 Construction Machinery and Equipment Rental.

REVISIONS:

- 09/12/2024 RDO Contract No. 210389 added equipment to contract with updated catalog. All other pricing, terms, conditions, and specifications remain the same.
- 05/01/2024 Contracts for Iron Valley Equipment, MacQueen Equipment, Mark Bowman, RCM Equipment, Street Smart Rentals, United Rentals, and Ziegler Inc are extended at the same prices. RDO Equipment, Sunbelt Rentals, and Titan Machinery are extended with updated pricing. Nuss Truck & Equipment and Fortbrand will not extend their contracts. All other terms, conditions and specifications remain the same.
- 10/16/2023 United Rental Contract No. 210394 amended to update Bucket Truck offerings. All other specifications, terms & conditions remain the same.
- 0830/2023 MacQueen Contract No. 210386 contact information is updated. All other pricing, terms, conditions, and specifications remain the same.
- 06/01/2023 Brock White Contract No. 210383 is assigned to White Cap LP Contract No. 228769. All other pricing, terms, conditions, and specifications remain the same.
- 05/25/2023 RDO Contract No. 210389 added Vermeer equipment to contract. All other pricing, terms, conditions, and specifications remain the same.
- 05/01/2023 All contracts are extended through April 30, 2024. RDO Contract No. 210389, Titan Machinery Contract No. 210382 and Ziegler Contract No. 210395 have updated pricing. All other contracts the pricing remains unchanged. Brock White Contract No. 210383 added Crafcro Patcher 4 (400 Gallon) to List Pricing.
- 09/21/2022 RDO Contract No. 210389 added Vermeer Ride On Trenchers. All other pricing, terms, conditions, and specifications remain the same.

EQUIPMENT LISTING and PRICE PAGES

**Vendor Price Pages and Equipment Lists are published
on the MnDOT web page, Contract Release R-701(5)**

Go to: <http://www.dot.state.mn.us/maintenance/fleet.html>
Select the **"Visit current list of equipment contracts"**

VERIFYING THE CONTRACT PRICES.

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

- The Contract(s) was executed with FIXED PRICING. The pricing offered must match or be lower than that detailed herein.
- The Contract(s) pricing structure is a PERCENTAGE DISCOUNT OFF OF LIST PRICE. To calculate the Contract Price, follow the three steps detailed below.
 1. Locate the contract vendor price page from the MnDOT web page and Contract Specifications Index.
 2. Confirm the receipt of the Current Rental Catalog Price Page and the discount amount offered is equal to the Price Page discount amount.
 3. Calculate the Contract Price by applying the Percentage Discount Off the Current Contract Vendor Rental Catalog price at the time of rental. Calculate the Contract Price by applying the Percentage Discount Off Of the Appropriate List Price to the appropriate Price List.
 4. Confirm the price offered is equal to, or lower than, the price calculated in Item 2.
- The Contract(s) includes HOURLY RATES. Confirm that the correct rate has been utilized by the Contract Vendor and that the number of hours are properly calculated/subtotaled. Review the number of hours quoted against the scope of your project.

Only accept contract vendor quotes that provide itemized contract pricing (lump sum price quotes must be rejected and reworked by the Contract Vendor 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.

The Contractor may offer one or more catalogue rates by equipment type. The rental rates are defined as:

Hourly Rental Rate	One hour is 60 minutes
Daily Rental Rate	One day or 8 hours of usage, whichever occurs first.
Weekly Rental Rate	One week is 7 consecutive calendar days, or 40 hours of usage, whichever occurs first
Monthly Rental Rate	One month is 28 consecutive calendar days, or 160 hours of usage, whichever occurs first.
Seasonal Rental Rate	The winter term begins on November 1 and ends on April 30. The summer term begins on May 1 and ends October 31. The Responder may offer seasonal rates for unique and specialized seasonal equipment in addition to standard (hourly, daily, weekly, monthly) rental rates.

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.

Discount-off List Pricing.

Prices offered for equipment are a percent (%) discount from the Current Contract Vendor Rental Catalog price. The discount offered must remain firm, and may be increased, during the life of the Contract. After the initial term of the Contract, the manufacturer's or dealer's price list may be updated upon mutual agreement by the State and the Contractor through a fully executed amendment.

The Contractor must supply evidence of the Current Rental Catalog Price to the Customer with each rental that shows at a minimum, the following information:

- The Equipment Description
- The Current Rental Catalog I.D. Number and Date
- The Rental Price
- The applicable Customer Contract Discount

NOTE: Contract Vendor Equipment varies by District. Review the MnDOT Rental Equipment Contract Table for equipment availability by each Vendor and District.

2.0	EQUIPMENT DESCRIPTION CATEGORY	LIST EXAMPLES OF EQUIPMENT OFFERED IN THIS CATEGORY BELOW
2.1	Truck and/or Truck Mounted Equipment (Ex: Aerial Man lift, Cranes, Flat beds, Utility, Dump, Log Loader, Street Sweepers, Hydro Seeder, Snow/Ice Equip.)	Aerial Man lift, Cranes, Sweepers, Hydro Seeder, Snow Buckets, Snow Blades.
2.2	Trailer and/or Trailer Mounted Equipment (Ex: Air Compressors, Generators, Vactors, Portable Traffic Control Devices, Trailers, Paving Equipment)	Towable Boom Lifts, Utility Trailers, Dump Trailers, Compressors, Generators, Pumps.
2.3	Agriculture Equipment (Ex: Tractors, Attachments, Implements, Sprayers)	Yard Tractors, Trencher Attachments, Stump Grinding Attachments, Aerators, Blowers, Edgers, Dethatchers, Tillers, Log Splitters, Over Seeders, Pole Pruners, Post Hole Augers, Sod Cutters, Straw Blowers, Trimmers, Edgers, Wheelbarrows.
2.4	Construction Equipment (Ex: Trenchers, Skidsteers, Loaders, Backhoes, Excavators, Motor Graders, Rollers, Compactors, Boring Equipment, Conveyors, Crawler/Dozers, Drag Line, Paving Equipment, Trash Pumps, Lights Towers, Snow/Ice Equip, Hydraulic Hammers, Ground Thawing, Cement Equip.)	Aerial Work Platforms, Backhoes, Compaction Equipment, Concrete/ Masonry Equipment, Dozers, Excavators, Industrial Forklifts, Reach Forklifts, Rollers, Trash Pumps, Light Towers, Jacks, Heaters, Fuel Tanks, Ground Thaws, Hydraulic Hammers, Loaders, Skids Steers, Pumps, Generators, Load Banks, Electric Tools, Ground Protection, Laser & Optical Levels, Dehumidification/Remediation Equipment, Chain Hoists, Air Winches, Air Condition, Media Blasters, Shoring Equipment, Air Tools, Fans, Blowers, Electrical Tools.
2.5	Turf Maintenance Equip (Ex: Mowers, Aerators, Seeders, Utility vehicles, Sprayers, Attachments, Implements)	Aerators, Seeders, Utility Vehicles, Brush Cutters, Power Brooms.

2.6	Forestry Equipment (Ex: Tree Trimming Equip, Brush Cutters/Chippers, etc.)	Chain Saws, Brush Cutters, Woodchippers, Stump Grinders.
2.7	Maintenance Equipment (Ex: Forklifts, Scissor/Man Lifts, Floor Sweepers, Sewer Equipment)	Forklifts, Scissor Lifts, Man Lifts, Floor Sweepers, Floor Scrubbers, Floor Polishers, Floor Strippers, Floor Grinders, Floor Sanders, Sewer Equipment, Material Handling Equipment, Paint Sprayers, Pressure Washers.
2.8	Seasonal Rental	
2.9	Industrial Equipment	Welding and Plasma Cutting, Vacuums, Trucks, Electric Carts.
2.10	Other	

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[White Cap LP Rental Price Schedule](#)

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[MacQueen Price Schedule](#)

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[Titan Mach Price Schedule and Rental Rates](#)

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[Ziegler Price Schedule](#)

[Ziegler Rental Services Rate Sheet and Heavy Rents Sheets](#)