

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-775(5)

DATE: MARCH 19, 2026

PRODUCT/SERVICE: TURF MANAGEMENT EQUIPMENT

CONTRACT PERIOD: VARIES (SEE EACH CONTRACTOR BELOW) THROUGH FEBRUARY 28, 2027

EXTENSION OPTIONS: UP TO 48 MONTHS

ACQUISITION MANAGEMENT SPECIALIST/BUYER (AMS): PAUL THOMAS

PHONE: 651.201.2462

E-MAIL: paul.thomas@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 Contractors 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.

IMPORTANT NOTE: The Contracts under this Contract Release are intended and scoped as commodity/equipment contracts ONLY. Products or product features which require an internet connection or provide internet connection are not in scope of these Contracts. Any use of such products or product features is done so at the risk of the end-user and ordering entity. This may include but is not limited to the use of software, cloud services/applications, Wireless Access Points (WAP), internet routers/modems, phone applications, computer applications, etc. The ordering entity must request a quote from the Contractor and determine whether any products or product features within the quote require internet connection or provide internet connection. Next, the ordering entity is strongly encouraged to consult with their own internal legal department to review internal policies/rules as they may pertain to such items including but not limited to: data transmission, data storage, end-user agreement(s), data security, insurance requirement(s), etc.

<u>CONTRACTOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
ALTOZ, INC. 20502 160 TH Street Greenbush, MN 56726	284692	2% IN 10, NET30	WITHIN 90 DAYS ARO
VENDOR NO.: 0000923581 Contract Period: March 4, 2026, through February 28, 2027 Sample Invoice and Sample Quote	CONTACT: Carmen Solom EMAIL: carmen.solom@altoz.com		PHONE: 218.782.5869 ext. 330

<u>CONTRACTOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
BEMIDJI SPORTS CENTRE, INC. 1826 Anne St NW Bemidji, MN 56601	284709	NET 30	WITHIN 30 DAYS ARO
VENDOR NO.: 0000197042 Contract Period: March 2, 2026, through February 28, 2027 Sample Invoice and Sample Quote	CONTACT: Brandon Mattfeld EMAIL: bmattfeld@bemidjisportscentre.com		PHONE: 218.751.4477

<u>CONTRACTOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
BENSON MUNICIPAL AND INDUSTRIAL EQUIPMENT D/B/A CUSHMAN MOTOR CO. 2306 Washington Ave N Minneapolis, MN 55411	284690	NET 30	WITHIN 30 DAYS ARO
VENDOR NO.: 0001051601 Contract Period: March 2, 2026, through February 28, 2027 Sample Invoice and Sample Quote	CONTACT: Mike Benson EMAIL: mike.benson@cushmanmotorco.com		PHONE: 612.333.3487

<u>CONTRACTOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
DAVIS EQUIPMENT CORPORATION D/B/A TURFWERKS 5225 NW Beaver Drive Johnston, IA 50131	284698	NET 30	WITHIN 60 DAYS ARO
VENDOR NO.: 0000252624 Contract Period: March 2, 2026, through February 28, 2027 Sample Invoice and Sample Quote	CONTACT: Rob Sirfus EMAIL: rsirfus@turfwerks.com		PHONE: 515.270.8300

<u>CONTRACTOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
DOOSAN BOBCAT NORTH AMERICA, INC. 250 E Beaton Drive West Fargo, ND 58078	284704	NET 30	WITHIN 120 DAYS ARO
VENDOR NO.: 0000207426 Contract Period: March 3, 2026, through February 28, 2027 Sample Invoice and Sample Quote	CONTACT: Heather Messmer EMAIL: Heather.Messmer@doosan.com		PHONE: 701.241.8719

Contract Release: T-775(5)

<u>CONTRACTOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
EMBANKSCAPE EQUIPMENT, LLC D/B/A RC MOWERS 2146 Deerfield Ave E Suamico, WI 54173	284691	NET 30	WITHIN 45 DAYS ARO
CONTACT: Hailee Ekeren EMAIL: hekeren@rcmowersusa.com			PHONE: 920.634.2227

VENDOR NO.: 0001048051

Contract Period: March 4, 2026, through February 28, 2027

[Sample Invoice and Sample Quote](#)

<u>CONTRACTOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
DEERE AND COMPANY 2000 John Deere Run Cary, NC 27513	284700	NET 30	WITHIN 365 DAYS ARO
CONTACT: Order Management EMAIL: SABDSupport@JohnDeere.com			PHONE: 800.358.5010 OPT. 2

VENDOR NO.: 0000216188 - 006

Contract Period: March 2, 2026, through February 28, 2027

USERS OF THE CONTRACT MUST GET A QUOTE FROM AN AUTHORIZED JOHN DEERE DEALER.
ALL PURCHASE ORDERS MUST REFERENCE THE MN STATE CONTRACT NUMBER: TBD AND BE MADE OUT TO JOHN DEERE (SUBMIT YOUR PO WITH QUOTE TO THE EMAIL LISTED ABOVE) USING VENDOR # 0000216188-003.

[Deere & Company Authorized Dealers](#)

[Sample Invoice and Sample Quote](#)

<u>CONTRACTOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
LANO EQUIPMENT, INC. 6140 Hwy 10 NW Anoka, MN 55303	284711	NET 30	WITHIN 120 DAYS ARO
CONTACT: Scott Fahey EMAIL: scott_f@lanoequip.com			PHONE: 612.223.0510

VENDOR NO.: 0000193199

Contract Period: March 2, 2026, through February 28, 2027

[Sample Invoice and Sample Quote](#)

<u>CONTRACTOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
M.A.R. POWERSPORTS, LLC N185 785 th Street Hager City, WI 54014	284899	NET 30	WITHIN 90 DAYS ARO
CONTACT: Mikael Andrews EMAIL: midniteauto.mike@gmail.com			PHONE: 715-792-2056

VENDOR NO.: 0001214147

Contract Period: March 2, 2026, through February 28, 2027

[Sample Invoice and Sample Quote](#)

<u>CONTRACTOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
MINNESOTA EQUIPMENT, INC. 13725 Main St Rogers, MN 55374	284706	NET 30	WITHIN 90 DAYS ARO
CONTACT: Dan Scharber EMAIL: danscharber@mnequip.com			PHONE: 763.428.4107

VENDOR NO.: 0000197372

Contract Period: March 2, 2026, through February 28, 2027

[Sample Invoice and Sample Quote](#)

Contract Release: T-775(5)

<u>CONTRACTOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
MTI DISTRIBUTING, INC.	284699	NET 30	WITHIN 120 DAYS ARO

4830 Azelia Ave Noth, Suite 100
Brooklyn Center, MN 55429

CONTACT: Karen Wangensteen
EMAIL: karen.wangensteen@mtidistributing.com

PHONE: 763-592-5643

VENDOR NO.: 0000240299

Contract Period: March 19, 2026, through February 28, 2027

[Sample Invoice and Sample Quote](#)

<u>CONTRACTOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
PLOW WORLD, INC.	284694	1% IN 10, NET30	PROVIDED W/QUOTE

1815 Viking Blvd. NE
East Bethel, MN 55011

CONTACT: Chris Daniels
EMAIL: sales@plowworld.com

PHONE: 763.434.6900

VENDOR NO.: 0000887239

Contract Period: March 3, 2026, through February 28, 2027

[Sample Invoice and Sample Quote](#)

<u>CONTRACTOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
RAMY TURF PRODUCTS	284695	NET 30	WITHIN 183 DAYS ARO

731 Prior Ave N.
Saint Paul , MN 55104

CONTACT: Terry Harrington
EMAIL: terry@ramyturf.com

PHONE: 651-917-0939

VENDOR NO.: 0000309513

Contract Period: March 10, 2026, through February 28, 2027

[Sample Invoice and Sample Quote](#)

<u>CONTRACTOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
RDO EQUIPMENT CO.	284705	NET 30	WITHIN 120 DAYS ARO

11030 Holly Lane N.
Dayton, MN 55369

CONTACT: Jesse Miller
EMAIL: jmiller@rdoequipment.com

PHONE: 612.202.6906

VENDOR NO.: 0000199158

Contract Period: March 4, 2026, through February 28, 2027

[Sample Invoice and Sample Quote](#)

<u>CONTRACTOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVER</u>
TIMMS HOLDINGS LLC, d/b/a A-1 OUTDOOR POWER	284689	NET 30	WITHIN 5 DAYS ARO

7630 Commerce Street
Corcoran, MN 55340

CONTACT: Tony Morain
EMAIL: tonym@a1outdoorpower.com

PHONE: 763.420.2748

VENDOR NO.: 00001142074

Contract Period: March 3, 2026, through February 28, 2027

[Sample Invoice and Sample Quote](#)

Contract Release: T-775(5)

<u>CONTRACTOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
TRENCHERS PLUS, INC. 2309 Hwy 13 W Burnsville, MN 55337	284701	NET 30	WITHIN 90 DAYS ARO
CONTACT: John Rabideaux EMAIL: john@trenchersplus.com			PHONE: 612.868.5646

VENDOR NO.: 0000209158

Contract Period: March 2, 2026, through February 28, 2027

[Sample Invoice and Sample Quote](#)

<u>CONTRACTOR</u>	<u>CONTRACT NO.</u>	<u>TERMS</u>	<u>DELIVERY</u>
TRUEMAN-WELTER'S INC. 1600 Hwy 55 East Buffalo, MN 55313	284710	NET 30	WITHIN 365 DAYS ARO
CONTACT: Seth Strehler EMAIL: seth@welters.net			PHONE: 763.682.2200

VENDOR NO.: 0000193702

Contract Period: March 2, 2026, through February 28, 2027

[Sample Invoice and Sample Quote](#)

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 Contractors(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 (BPA). The person ordering should include his or her name and phone number. Orders may be submitted via fax.

CONTRACT FEEDBACK. If these commodities or services 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 CONTRACT CERTIFICATION. Agencies must complete a "Service Contract Certification Form" prior to issuing an order for services offered from this Contract. You can download the form [here](#). OSP was unable to determine for all state agencies if there were any state employees that were able and available to perform the service(s) in this Contract and therefore could not complete the "Service Contract Certification Form" for this Contract.

The solicitation event that was conducted in order to establish the Contracts found under this release was conducted on 01/02/2026 under event ID No. 2000017844.

HOW TO USE THIS MASTER CONTRACT

☒ **Step 1: Request a Quote**

Request a quote from one of the Contractors listed on this Contract Release. **Note that you should not request a quote from a Contractor whose contract is not fully executed or on a contract that is expired.**

At a minimum the quote must include:

1. Customer Name
2. State Contract Number Field
3. Item/Service Description
4. Item Quantity or Service Hours
5. Contract Price

☒ **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 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 quotes that provide itemized contract pricing (lump sum price quotes must be rejected and revised by the Contractor 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 issued before any products are shipped by the Contractor.

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 the Contractor that itemize contract products and delivery charges. Lump sum prices must be rejected and reworked by the Contractor to show itemized State Contract pricing. The invoice must include enough detail for the Ordering Entity to verify that the products delivered on the invoice have been provided at the prices listed on the Contract.

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.

END OF HOW TO USE THIS CONTRACT INSTRUCTIONS

1. SCOPE.

1.1. The purpose of this contract is to provide commercial, professional-grade turf management equipment, as well as training and/or training materials on their use, maintenance, and operation under Contract Release T-775(5) throughout the entire State of Minnesota. Equipment may be purchased by State Agencies and Cooperative Purchasing Venture members on an as needed basis.

1.2. Examples of acceptable equipment:

Acceptable items include, but are not limited to:

- Commercial riding mowers.
- Slope mowers.
- Radio controlled mowers.
- Commercial walk-behind & stand-on rotary mowers (32" cut and up).
- Garden tractors.
- Hydro seeders.
- Athletic field maintenance equipment.

1.3. All items offered shall be the most current advertised production model. All items are to be furnished with all standard equipment advertised whether specifically called for or not 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 bids must meet all applicable State and Federal codes and standards. Any items the State deems not suited to the intent or scope of this contract will be rejected.

2. QUOTE REQUIREMENTS.

2.1. 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.

2.2. 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.

3.1. 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.

4.1. 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.

5.1. 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.

6.1. 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.

7.1. 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.

8.1. 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.

9.1. 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 of delay. The ordering entity will approve such request from the contractor.

10. BUYING "OFF" CONTRACT.

10.1. 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.

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

11.2. 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.

11.3. 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.

12.1. 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. INSTALLATION SERVICES

13.1. 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.

14. TRANSPORTATION

Freight under this contract will be determined by the Ordering Entity using one of the following methods:

- 14.1. 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. 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. If Price per Loaded Mile is selected, Equipment must be delivered and unloaded by the Contractor and/or Delivering Entity without assistance by the Ordering Entity. The State reserves the right to refuse acceptance of any equipment that requires the Ordering Entity to assist in unloading without penalty to the State.
- 14.2. FOB Destination prepaid and added (with freight/Price per loaded Mile 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. 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. If FOB Destination Prepaid and Added is selected, Equipment must be delivered and unloaded by the Contractor and/or Delivering Entity without assistance by the Ordering Entity. The State reserves the right to refuse acceptance of any equipment that requires the Ordering Entity to assist in unloading without penalty to the State.
- 14.3. 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.

ADDITIONAL PRICING INFORMATION

Discount-off List Pricing. Prices offered for equipment are a percent (%) discount from the Manufacturer's (Original Equipment Manufacturer – OEM) List Price or Dealer's List 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.

EXAMPLE:

Product	Vendor Cost from Supplier	Discount-off List Offered	Computation	State Contract Price
XYZ Tablet	\$300.00	3.5%	$\$300.00 - (300 \times 0.035) =$ \$289.50	\$289.50

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.

REVISIONS:

3/10/2026 Contract No. 284700 amended to add additional equipment to the Exhibit D: Price Schedule.

SWIFT
1

UNSPSC
21101701

DESCRIPTION
Mowers

Turf Management Equipment List

EQUIPMENT

CONTRACTOR & PRICE SCHEDULE

Exmark Mowers

Stand-On
(Turf Tracer & Vertex Models, & Accessories)
Zero-Turn
(Navigator, Radius, Lazer Z models, & Accessories)

A1 Outdoor Power

[Price Schedule: Exmark](#)

Altoz Zero Turn Mowers

(XP, XC, TRX, TSX & TFX Models w/ Accessories/Attachments)

Altoz, Inc.

[Price Schedule: Altoz](#)

Altoz Compact Tool Carrier

(Switch model w/ Accessories & Attachments)

Kunz Engineering

(Finish Cut Mowers, Rough Cut Mowers, Tillage Equipment)

Bemidji Sports Centre, Inc.

[Price Schedule: Kunz Engineering](#)

Mean Green Machine

(Evo, Rival, Vanquish, Fury, Nemesis)

Benson Municipal and Industrial Equipment

d/b/a Cushman Motor Co.

[Price Schedule: Mean Green](#)

Bobcat

(Mowers, Aerator, Seeder, Dethatcher, Sod Cutter, & Accessories)

Doosan Bobcat North America, Inc.

[Price Schedule: Bobcat](#)

Jacobsen/Ransome:

Greens Mowers:
(Eclipse 360, GP400, Kings Green IV & Accessories)

Trim Mowers:

(TR320, TR330, AR321, AR331 & Accessories)
Fairway Mowers:
(SLF530, SLF1, LF550, LF570, F305, F407 & Accessories)
Rotary Mowers:
(AR530, AR730 & HR600, HR700, HR800 Accessories)

Rotary/Flail Mowers:

(HR380, HM600 & Accessories)

Smithco:

(Bunker Rakes, Turf Sweepers, Sprayers, Greensrollers, Fairway Rollers, Aerators & Accessories)

Turfco:

(Top Dressers, Sod Cutters, Seeders, Blowers, & Accessories)

Redexim:

(Aerators, Over-Seeders, Sweepers, Mowers, Groomers, Top Dressers, & Graders)

ABI Force:

(Z-23, Spreader, Blade, Aerator, Grader, Groomer, & Accessories)

Above Part Tech

(Sprayer & Accessories)

Progressive

(Mowers and Rollers)

Davis Equipment Corp. d/b/a Turfwerks

[Price Schedule: Jacobsen/Ransome, Smithco, Turfco, Redexim, ABI Force, Above Par Tech, Progressive](#)

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RC Mowers

(A-60, R-52, R-60 Remote Mowers & Accessories)

[Price Schedule: RC Mowers](#)

John Deere

Commercial Wide Area Mowers
(1600 Turbo & Accessories)

Commercial Front Cut Mowers
(1550, 1570, 1575, 1580, 1585 & Accessories)

Commercial Walk-Behind Mowers
(W36M, W48M, W36R, W48R, W52R, W61R & Accessories)

Commercial ZTrak 900 Series Mowers:
(Z965M, Z955M, Z994R, Z965R, Z950M, Z955R, Z975M, Z985R, Z997R, Z920M, Z930M,
Z950R, Z970R, Z960M, Z915E, Z930R & Accessories)

Commercial ZTrak 700 Series Mowers
(Z730M, Z735M, 740R, Z760R, Z720E, Z735E, Z730R & Accessories)

Commercial Attachments
(Snow Blowers, Decks, Baggers, Brooms, Tweels, Blades, Cabs, Propane Conversions)

Commercial QuikTrak Mowers
(Q810E, Q820E, Q820M, Q850M, Q850R, Q865R & Accessories)

John Deere X300 Series Lawn Tractors
(X380, X384, X390, X394, X330, X350, X354, X370, X380 & Accessories)

John Deere X500 & X700 Lawn Tractors
(X590, X570 ,X580, X584, X730, X734, X738, X739, X750, X754, X758 & Accessories)

John Deere Lawn Tractor Attachments
(Decks, Snow Blowers, Cabs, Blades, Brooms)

John Deere Aeration
(800 & Accessories)

John Deere Reel Mowers
(220E, 180E, 185E, 225E, 180SL, 220SL, 260SL, 22B, 2775E, 2550, 2550E, 2700, 2700E,
2750, 2750E, 2400, 8000A, 7500A, 7700A, 8700A, 6700A, 6500A, 6080A, 8900A &
Accessories)

John Deere Special Applications Mowers
(2653B, 7400A, 9009A, 8800A, 7200A & Accessories)

John Deere Tuf Collection Systems
(TC125 & Accessories)

Kubota

(Z, ZG, ZD & F Series Mowers & Attachments)

Lano Equipment, Inc.

[Price Schedule: Kubota](#)

Dixie Chopper

(Falcon, Blackhawk, Eagle, Classic, XCaliber, Talon)

M.A.R. PowerSports, LLC

[Price Schedule: Dixie Chopper](#)

Gravely Mower

(Compact Pro, Pro-Turn, Pro-Walk, Z-Stance, Pro-Stance, Ovis & Accessories)

Minnesota Equipment, Inc.

[Price Scheule: Gravely Mowers](#)

Toro

Turf
(GroundsMaster, GreensMaster, ReelMaster, Sand Pro, Aerators, Topdressers, Blowers,
Vacs)

MTI Distributing, Inc.

[Price Schedule: Toro](#)

RLC

Contract Release: T-775(5)

(Zero-Turns, Stand-On Mowers, & Accessories)

Accessories

(Brooms, Blades, Weight Kits, Quick Hitches, Scarifiers, Spreaders)

Greenworks

(Electric Zero-Turn Mowers & Accessories)

Woodlawn

(Zero-Turn Mowers, Walk Behind Mowers, Tow Behind Mowers)

Husqvarna

(Zero Turn Mowers, Ride On Mowers & Accessories)

TurfMaker Hydroseeders

(325, 390, 550, 700, 800, 1000, 1200 Models & Accessories)

Plow World, Inc.

[Price Schedule: Greenworks, Woodlawn, Husqvarna](#)

RDO Equipment Company

[Price Schedule: TurfMaker Hydroseeders](#)

Bowie Industries

(Hydro Mulchers, Aero Mulchers & Accessories)

Fleet US

(Line Markers & Accessories)

Ramy Turf Productys

[Price Schedule: Bowie Industries, Fleet US](#)

Finn Equipment

(Hydroseeders, Blowers, Ground Prep Attachments)

Trenchers Plus, Inc.

[Price Schedule: Finn Equipment](#)

Bomford Turner

(FlailBot Mowers & Accessories)

Trueman-Welter's, Inc.

[Price Schedule: Bomford Turner, Brouwer Kesma, Cub Cadet](#)

Brouwer Kesmac

(Reel Mowers, Aerators, Vacuums, Sod Rollers, Turf Rollers, Sod Cutters & Accessories)

Cub Cadet

(Zero Turn Mowers, Stand on Mowers)