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: S-863(5)

DATE: March 13, 2026

PRODUCT/SERVICE: Snowplow Truck Components and Accessories

CONTRACT PERIOD: March 1, 2025, Through February 28, 2027

EXTENSION OPTIONS: Up to 36 Months

ACQUISITION MANAGEMENT SPECIALIST /BUYER (AMS): Matthew Figgins

PHONE: 651.201.2444 **E-MAIL:** Matthew.Figgins@state.mn.us **WEB SITE:** https://mn.gov/admin/osp/

CONTRACT VENDOR	CONTRACT NO.	TERMS	DELIVERY
MGX Equipment Services **dba Aspen Equipment** 9150 Pillsbury Avenue South Bloomington, MN 55420 **VENDOR NO: 1142284** Mitch Buzzo **OFFICE:** 952.656.7133 | **MOBILE:** 612.719.9765 **EMAIL:** Mitchell.Buzzo@mgxequipment.com	**267364**	**NET 30** **Sample Quote** **Sample Invoice** **Aspen Equipment Price File**	**Given at time of order**
Bert's Truck Equipment, Inc. Berts Truck Equipment of Moorhead 3804 Highway 75 North PO Box 336 Moorhead MN 56561-0336 **VENDOR NO: 221519** Jim McLaughlin **PHONE:** 218.233.8681 **EMAIL:** jimmc@bertsonline.com	**267385**	**NET 30** **Sample Quote & Invoice** **Bert's Price File**	**Given at time of order**
Crysteel Truck Equipment, Inc. Crysteel Truck Equipment Inc. 1130 73rd Ave NE Fridley MN 55432 **VENDOR NO: 210054** Josh Taylor **PHONE:** 763.235.5478 **EMAIL:** jtaylor@crysteeltruck.com	**267389**	**NET 30** **Sample Quote** **Sample Invoice** **Crysteel Price File**	**Given at time of order**

CONTRACT VENDOR	CONTRACT NO.	TERMS	DELIVERY
Fortbrand Services LLC	**CONTRACT NOT YET EXECUTED**		
General Iron 10075 Stanton Blvd Northfield, MN, 55057 **VENDOR NO: 802745** Timothy Ellefson **PHONE:** 612.282.8289 **EMAIL:** tim@generalironmn.com	**267376**	**NET 30**	**Given at time of order** Sample Quote Sample Invoice General Iron Price File
Industrial Truck Equipment Inc PO BOX 270724 Oklahoma City, OK, 73137 **VENDOR NO: 1127853** Dwight Anderson **PHONE:** 405.688.6100 **EMAIL:** Dwight@iteok.com	**267366**	**NET 30**	**Given at time of order** Sample Quote Sample Invoice ITE Price File
Iron Valley Equipment & Mfg	**CONTRACT NOT YET EXECUTED**		
J-Craft by TBEI	**CONTRACT NOT YET EXECUTED**		
Kline Welding 14751 Camp Winona Trail Lonsdale, MN, 55046 **VENDOR NO: 278455** Mark Kline **PHONE:** 507.334.4909 **EMAIL:** klinewelding@hotmail.com	**267379**	**NET 30**	**Given at time of order** Sample Quote Sample Invoice Kline Price File

CONTRACT VENDOR	CONTRACT NO.	TERMS	DELIVERY
Koenig & Sons Equipment 1384 Sylvon St St Paul, MN 55117 **VENDOR NO: 245570** Jake Koenig **PHONE:** 651.769.0770 **EMAIL:** jkoenig@koenig@koenigandsons.com	**267381**	**NET 30**	**Given at time of order** Sample Quote Sample Invoice Koenig Price File
M-B Co, Inc. 201 MB Lane Chilton, WI, 53014 **VENDOR NO: 255408** Joshua Abler **PHONE:** 920.898.1011 **EMAIL:** josh.abler@aebi-schmidt.com	**267380**	**NET 30**	**Given at time of order** Sample Quote Sample Invoice MB Price File

MacQueen Equipment 1125 7th St E St. Paul, MN, 55106 **VENDOR NO: 198821** Tyler Gage **PHONE:** 651.645.5726 **EMAIL:** tyler.gage@macqueengroup.com	**267392**	**NET 30**	**Given at time of order** **Sample Quote** **Sample Invoice** **MacQueen Price File**
Monroe Towmaster, LLC 61381 US HWY 12 Litchfield, MN 55355 **VENDOR NO: 979614** Tim Erickson **PHONE:** 320.593.4551 **EMAIL:** tim.erickson@aebi-schmidt.com	**267372**	**NET 30**	**Given at time of order** **Sample Quote** **Sample Invoice** **Towmaster Price File**
Oil Air Products LLC 13010 County Rd 6 Plymouth, MN 55441 **VENDOR NO: 363706** Jeff Czepa **PHONE:** 763.478.8744 **EMAIL:** JDC@oilair.com	**267377**	**NET 30**	**Given at time of order** **Sample Quote** **Sample Invoice** **Oil & Air Price File**
Stepp MFG Co Inc. 12325 River Road North Branch, MN, 55056 **VENDOR NO: 193727** Jason Stepp **PHONE:** 651.674.4491 **EMAIL:** jason@steppmfg.com	**267396**	**1% in 10, NET 30**	**Given at time of order** **Sample Quote** **Sample Invoice** **Stepp Price File**
CONTRACT VENDOR	**CONTRACT NO.**	**TERMS**	**DELIVERY**
Eagle Safe Surfaces Colorado Inc **dba Eagle & Myslik Inc** 141 Sanborn Rd Tilton NH, 03276 **VENDOR NO: 1198619** Sam McKeown **PHONE:** 866.241.3264 **EMAIL:** samm@team-eagle.ca	**267362**	**NET 30**	**Given at time of order** **Sample Quote** **Sample Invoice** **Eagle Price File**
Exhaust Pros of Sioux Falls **Dba Twin Star Equipment & MFG Co.** 1950 202nd Street East Clearwater MN, 55320 **VENDOR NO: 1183734** Adam Jarvinen **PHONE:** 320.558.2800	**273492**	**NET 30**	**Given at time of order** **Sample Quote & Invoice** **Twin Star Price File**

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EMAIL: adam.jarvinen@nattinc.com

Universal Truck Equipment N15921 Schubert Rd Galesville, WI, 54630 **VENDOR NO: 226233** Donnie Bjorge **PHONE:** 608.539.4600 **EMAIL:** donnie@universaltruckequipment.com	**267382**	**NET 30** **Sample Quote** **Sample Invoice** **Universal Price File**	**Given at time of order**
Vaisala Inc. 194 S Taylor Avenue Louisville, CO, 80027 **VENDOR NO: 207684** Leon Shneider **PHONE:** 781.537.1087 **EMAIL:** leon.shneider@vaisala.com	**267391**	**NET 30** **Sample Quote** **Sample Invoice** **Vaisala Price File**	**Given at time of order**
MNSTAR GROUP 1251 Autumn LN Bovey, MN 55709 **VENDOR NO.:** 1068092 George Klus **PHONE: 612.590.6501** **EMAIL:** gklus@mnstar.com	**212538**	**NET 30** **Sample Quote** **Sample Invoice** **MNSTAR Price File**	**8-10 weeks ARO**

CONTRACT VENDOR	**CONTRACT NO.**	**TERMS**	**DELIVERY**
HARDLINE NORTH LLC dba Lubecore 220 4th St P.O. Box 7 Albany MN, 56307 **VENDOR NO.:** 0001063202 James Czajkowski **PHONE:** 833.320.3235 **EMAIL:** Jimc@LubecoreMN.com	**222947**	**NET 30** **Sample Quote** **Sample Invoice** **Lubecore Price Schedule**	**Given at time of order**

CONTRACT USERS. This Contract is available to the following entities as indicated by the checked boxes below

- ☒ State agencies
- ☒ Cooperative Purchasing Venture (CPV) members
- ☐ Limited to the following entities only ______________________________

STATE AGENCY CONTRACT USE. This Contract must be used by State agencies unless a specific exception is granted in writing by the AMS listed above.

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.

SPECIAL TERMS AND CONDITIONS

1. SCOPE OF WORK.

The purpose of this contract is to provide Snowplow Truck Components and Accessories, Contract Release S-863(5), which may be purchased by State Agencies and Cooperative Purchasing Venture (CPV) members on an as needed basis.

2. 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.

3. EQUIPMENT ORIENTATION.

Unless the cost of orientation is itemized on the Exhibit D: 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.

4. 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.

5. RIGHT TO ADD.

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

6. 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.

7. 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.

8. DELAYS.

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

9. AUTHORIZED DISTRIBUTORS.

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

The Contractor is responsible for collecting, and submitting, all sales reports from their sales and the authorized distributors, and submitting all Administration Fees on invoiced sales whether they have been paid or not.

The Contractor may add and/or delete Authorized Distributors at any time during the Contract term upon request to the State Authorized Representative and mutual agreement by the State, through a duly executed amendment.

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

Only accept contractor 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.

UNSPC.

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REVISIONS.

3/10/2026: Contract# 267364, 267385, 267389, 267362, 267371, 267376, 222947, 267366, 267379, 267381, 267380, 267392, 267377, 267396, 267372, 267382, 267391, 212538 extension amendments executed
5/30/2025: Contract# 267372 Amendment No. 1 executed
5/20/2025: Contract# 212538 Amendment No. 5 executed