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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-741(5)

DATE: APRIL 1, 2020

PRODUCT/SERVICE: TANKS: MOLDED FOR DUMP BODIES

CONTRACT PERIOD: APRIL 1, 2020, THROUGH, MARCH 31, 2021

EXTENSION OPTIONS: UP TO 48 MONTHS

ACQUISITION MANAGEMENT SPECIALIST: DUSTIN BURNS

PHONE: 651.201.2441 **E-MAIL:** Dustin.Burns@state.mn.us

WEB SITE: www.mmd.admin.state.mn.us

CONTRACT VENDOR
ASPEN EQUIPMENT, CO.
9150 Pillsbury Avenue South
Bloomington, MN 55420

CONTRACT NO.
174435

CONTACT: Mark Lundeen
EMAIL: mlundeen@aspeneq.com

TERMS
NET 30

DELIVERY
60-90 DAYS ARO

PHONE: 952.656.7129
FAX: 952.656.7159

VENDOR NO.: 0000207536-001

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. 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](#).

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 T-741(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.**

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 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.

<http://www.dot.state.mn.us/maintenance/equipment/contracts/contracts.html>

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.

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

SPECIAL TERMS AND CONDITIONS

SCOPE. The purpose of this Contract is to provide a resource for molded tanks for truck bodies, on an as needed basis.

FREIGHT TERMS. All deliveries are to be FOB Destination with freight charges, prepaid and added to the invoice as a separate line item. Mileage distance will be the distance from the delivery starting point to the purchaser's delivery point only. Mileage distances will be determined from calculations using www.maps.google.com. The ordering agency may use the Contract Vendor delivery, may pick up the equipment, or may contract for delivery with anyone it chooses.

EQUIPMENT LITERATURE. Upon request by a State agency or CPV member, the Contract Vendor shall provide literature at no cost for the equipment contracted and a website with an address that has technical specification data.

SPECIFICATONS. The Contract Vendor shall provide rotationally molded poly carbon tanks. These tanks will be mounted in a tandem axle truck dump body (one on each side) and used to apply anti icing chemical in combination with a granular material. The desired outcome of this design is that the snow and ice vehicle can carry a ratio of 30 percent liquid and 70 percent granular material. The tanks shall be complete with all equipment required and ready for immediate installation to function as listed below. The unit must meet applicable codes and standards.

- Tanks shall be rotationally molded from poly carbon material with a specific gravity suitable for mobile equipment use.
- Tanks shall be rated and have securing devices for highway travel including anti-surge baffles.
- The tanks shall be designed to fit both MnDOT elliptical and rectangular dump bodies with little or no modification to the truck body.
- There shall be two tanks per dump body. The tanks shall be positioned inside of the dump body and (1) on each side of the dump body with a combined capacity of approximately 800 gallons and shall allow for 7 to 8 cubic yards of granular material in between the tanks.
- Tank should be designed to fit tight to the sides of the dump body as possible to prohibit material from getting trapped between.
- The tanks when installed shall be 4" below the top edge of the dump body. The MnDOT will install the tanks they purchase and not the Contract Vendor. You can include a price for installation for other contract users in the location provided on the option price page.
- If possible, the tanks should be designed to fit either left or right sides of dump bodies.
- Tanks shall be capable to have (2) 1 ½" N.P.T. fittings for full drain discharge located on the front and back side of each tank (if design to fit either side of dump body). Installation and location to be determined by MnDOT.
- The tanks shall have (2) 3" hole for Uni-seal fittings for fill/vent located on the front and back top of each tank.
- All holes to be formed so the holes are round, at the desired diameter for Uni-seal fittings. No molded fittings.
- The tanks shall have a lifting point(s) that will withstand the stress (when empty) of installation to and removal from the dump body.
- Tanks shall be complete with all equipment required and ready for immediate installation to function.
- On the pricing pages list the options for attaching tanks to the truck box. No other parts of the anti-icing system shall be included. Pumps, augers, control systems fall outside of the scope of this contract.
- Tanks shall be designed and have installation similar to the attached picture.
- Tanks and related equipment must meet applicable codes and standards.

EQUIPMENT MANUFACTURER (OEM) WARRANTY. The equipment offered must include the OEM standard warranty. The Contract Vendor shall be responsible for the cost of any inspections, adjustments, parts, and labor charges that are a result of equipment failure(s) prior to or during the warranty period. This shall be performed promptly unless otherwise mutually agreed by the Customer and the Contract Vendor. This warranty shall commence when the unit is put into service.

REVISIONS:

DESCRIPTION
TANKS

UNSPSC
25101920

