



Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia Master Agreement

Order Date: 04-14-2022

CORRECT ORDER NUMBER MUST
APPEAR ON ALL PACKAGES, INVOICES,
AND SHIPPING PAPERS. QUESTIONS
CONCERNING THIS ORDER SHOULD BE
DIRECTED TO THE DEPARTMENT
CONTACT.

Order Number:	CMA 0803 0070 DOT2200000067 1	Procurement Folder:	1013109
Document Name:	ALAMO GROUP OEM PARTS OR EQUAL	Reason for Modification:	
Document Description:	ALAMO GROUP OEM PARTS OR EQUAL		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-04-18
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-04-17

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000202582 MIDDLETOWN TRACTOR SALES 2050 BOYERS DR FAIRMONT WV 26554 US Vendor Contact Phone: 999-999-9999 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Tammy L Clevenger Requestor Phone: (304) 473-5375 Requestor Email: tammy.l.clevenger@wv.gov 22 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

Purchasing Division's File Copy

Total Order Amount:

Open End

ENTERED

JE 4/14/22
PURCHASING DIVISION AUTHORIZATION
DATE: Tammy L Clevenger 4/15/2022
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: John S. Gray 4/18/2022
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: Beverly Tolson 4-19-2022
ELECTRONIC SIGNATURE ON FILE

Extended Description:

The Vendor, Middletown Tractor Sales, agrees to enter with the West Virginia Department of Transportation (WVDOT), West Virginia Division of Highways (WVDOT), into an open-end contract to provide Alamo OEM Parts per the Specifications, Terms and Conditions, Bid Requirements, Addendum_1 dated 03/28/2022, Addendum_2 dated 03/29/2022 and the Vendor's bid dated 04/04/2022, incorporated herein by reference and made apart hereof.

Eligible Items from the Vendors Catalog will be provided at the Rate of +4.90% off the Manufacturers List Price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	21101708			EA	0.000000
	Service From	Service To			

Commodity Line Description: Mower parts or accessories

Extended Description:

Alamo OEM Parts

See attached Catalog Price List for Contract Pricing.

Eligible Items from the Vendors Catalog will be provided at the rate of +4.90% Manufacturers List Price.

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

☒ **Term Contract**

Initial Contract Term: This Contract becomes effective on APRIL 18, 2022 and the initial contract term extends until ONE YEAR.

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to THREE successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

☐ **Alternate Renewal Term** – This contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

☐ **Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

☐ **Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that maintenance, monitoring, or warranty services will be provided for _____ year(s) thereafter.

☐ **One Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

☐ **Other:** See attached _____
Revised 07/01/2021

4. AUTHORITY TO PROCEED: Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

☒ **Open End Contract:** Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

☐ **Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

☐ **Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

☐ **One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

☐ **BID BOND (Construction Only):** Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

☐ **PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of 100% of the contract. The performance bond must be received by the Purchasing Division prior to Contract award.

☐ **LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable. Notwithstanding the foregoing, West Virginia Code § 5-22-1 (d) mandates that a vendor provide a performance and labor/material payment bond for construction projects. Accordingly, substitutions for the performance and labor/material payment bonds for construction projects is not permitted.

☐ **MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

☐ **LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

☐

☐

☐

☐

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below and must include the State as an additional insured on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

- ☒ **Commercial General Liability Insurance** in at least an amount of: \$ 1,000,000.00 per occurrence.
- ☒ **Automobile Liability Insurance** in at least an amount of: \$ 1,000,000.00 per occurrence.
- ☐ **Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: _____ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.
- ☐ **Commercial Crime and Third Party Fidelity Insurance** in an amount of: _____ per occurrence.
- ☐ **Cyber Liability Insurance** in an amount of: _____ per occurrence.
- ☐ **Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.
- ☐ **Pollution Insurance** in an amount of: _____ per occurrence.
- ☐ **Aircraft Liability** in an amount of: _____ per occurrence.
- ☒ ****State of West Virginia must be listed as additional insured on insurance certificate.****
- ☒ ****Certificate holder should read as follows:****
State of West Virginia
1900 Kanawha Blvd E - Bldg 5
Charleston, WV 25305
- ☐
- ☐

Notwithstanding anything contained in this section to the contrary, the Director of the Purchasing Division reserves the right to waive the requirement that the State be named as an additional insured on one or more of the Vendor's insurance policies if the Director finds that doing so is in the State's best interest.

9. WORKERS' COMPENSATION INSURANCE: Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. [Reserved]

11. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

☐ _____ for _____.

☐ Liquidated Damages Contained in the Specifications.

☐ Liquidated Damages Are Not Included in this Contract.

12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

14. PAYMENT IN ARREARS: Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

15. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

18. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

19. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

20. TIME: Time is of the essence regarding all matters of time and performance in this Contract.

21. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

22. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

23. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

24. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

25. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

26. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

28. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

29. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

30. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

31. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

33. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

34. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

35. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

36. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

37. PURCHASING AFFIDAVIT: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State, Vendors are required to sign, notarize, and submit the Purchasing Affidavit to the Purchasing Division affirming under oath that it is not in default on any monetary obligation owed to the state or a political subdivision of the state.

38. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

39. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

☒ Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

☐ Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.division@wv.gov.

40. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process.
- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

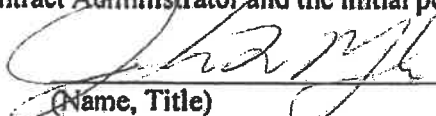
All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the vendor must submit to the Agency a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-award interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

44. PROHIBITION AGAINST USED OR REFURBISHED: Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

45. VOID CONTRACT CLAUSES – This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

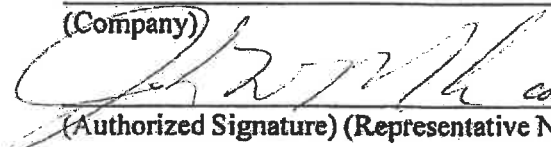
 CORPORATE PARTS MANAGER
(Name, Title)
Joey Mayle, Corporate Parts Manager
(Printed Name and Title)
2050 Boyers Drive Fairmont, WV 26554
(Address)
(304) 366-4690 / (304) 366-4698
(Phone Number) / (Fax Number)
joey@middletowntractor.com
(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

Middletown Tractor Sales

(Company)

 CORPORATE PARTS MANAGER
(Authorized Signature) (Representative Name, Title)

Joey Mayle, Corporate Parts Manager
(Printed Name and Title of Authorized Representative)

03/28/2022

(Date)

(304) 366-4690 / (304) 366-4698
(Phone Number) (Fax Number)

**REQUEST FOR QUOTATION
Alamo Group OEM or Equal Parts**

SPECIFICATIONS

- 1. PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Transportation, Division of Highways to establish an open-end contract for Alamo Group OEM or Equal Parts.
- 2. DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 “Adjusted Unit Price”** means the Unit Price either reduced by the Discount Percentage or increased by the Markup Percentage.
 - 2.2 “Attachment” or “Attachments”** means any device that is not integrated to the original manufacturers design that modifies or expands the range of tasks that can be done by the equipment or motor vehicle; or alters the capacity, stability, or operation of that equipment or motor vehicle.
 - 2.3 “Catalog”** means the current price list or sales catalog that includes Contract Item or Contract Items that the Vendor can and will sell under this Contract.
 - 2.4 “Catalog Unit Price”** means the lowest price listed for a Contract Item in Vendors Current Catalog.
 - 2.5 “Contract Item” or “Contract Items”** means the list of items identified in Section 3.1 below and on the Pricing Pages.
 - 2.6 “Discount Percentage”** means the percentage discount that Vendor will apply to all Agency purchases of Contract Item or Contract Items.
 - 2.7 “OEM” or “Original Equipment Manufacturer”** means the Manufacturer or Manufacturers involved in the original assembly.
 - 2.8 “Or Equal”** means Contract Item or Items must meet or exceed the Original Equipment Manufacturers (OEM) standards in form, fit and function.
 - 2.9 “Markup Percentage”** means the percentage markup that Vendor will apply to all Agency purchases of Contract Item or Contract Items.
 - 2.10 “Part” or “Parts”** means any system, part, or component of equipment or motor vehicle as originally manufactured; or any similar part or component manufactured or sold for replacement or improvement of a system, part, or component, or as an accessory to equipment or motor vehicle.

REQUEST FOR QUOTATION
Alamo Group OEM or Equal Parts

2.11 “Pricing Pages” means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as Exhibit A, and used to evaluate the Solicitation responses.

2.12 “Solicitation” means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.13 “Total Bid Cost” means the sum of the bid total column.

3. GENERAL REQUIREMENTS:

3.1 Contract Items and Mandatory Requirements: Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

3.1.1 Alamo Group OEM Parts

3.1.1.1 Contract Items must be Alamo Group “OEM” or Equal Parts.

3.1.1.2 Contract items must be compatible with all Alamo Versa, MB21, Machete, Maverick, SRD, SHD88, 74, VF88, BB90 makes and models up to and including the current year.

3.1.1.3 Vendor must bid straight Alamo “OEM” product line or straight “or equal” product line.

3.1.1.3.1 Vendor may submit multiple bids so long as the two product lines are not represented in a single bid.

3.1.1.4 If bidding an “or Equal” product line, Vendor should provide written certification from the Manufacturer with bid, and will be required prior to award, that product line is completely compatible and interchangeable in form, fit and function with the “OEM” product line.

3.1.1.5 If bidding an “or Equal” product line with non “OEM” part numbers, Vendor must provide a complete written

REQUEST FOR QUOTATION
Alamo Group OEM or Equal Parts

cross reference of their product line numbers as they coincide with the "OEM" product line numbers.

- 3.1.1.6** If bidding an "or Equal" product line, Vendor must be able to supply a contract item for each "OEM" contract item.
- 3.1.1.7** If bidding an "or Equal" product line, the Vendor must be able to supply product warranty comparable with "OEM" product line warranty.
- 3.1.1.8** Vendor shall furnish any consulting services which might be needed in the proper installation of these parts at no additional cost to the West Virginia Division of Highways.
- 3.1.1.9** Concurrently with each shipment, Vendor shall forward a proper and current material safety data sheet ("MSDS") on hazardous materials only, to the West Virginia Division of Highways, Equipment Division, P O Box 610, Buckhannon, West Virginia 26201.
- 3.1.2** This contract shall exclude the purchase of any "**Attachment or Attachments**" that may be listed within the manufacturer's catalog.
- 3.1.3** Vendor will assume all responsibility of core exchanges associated with Contract items in a fair and reasonable amount of time. Failure to abide by terms may lead to cancellation of this Contract

4. CONTRACT AWARD, PRICING PAGES, DISCOUNT/MARKUP PERCENTAGE:

- 4.1 Contract Award:** The Contract is intended to provide Agency with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall Total Bid Cost as shown on the Pricing Pages.
- 4.2 Discount Percentage:** Vendor may quote a single Discount Percentage that will reduce the lowest price shown in the Catalog for every Contract Item.

REQUEST FOR QUOTATION
Alamo Group OEM or Equal Parts

The resulting Adjusted Unit Price shall be the price Agency pay for purchases of that Contract Item under this Contract.

Vendor shall not incorporate Discount Percentages into its Catalog unless the Vendor clearly shows the Catalog Price and then separately lists the applicable Discount Percentage and the Adjusted Unit Price for each Contract Item.

The Discount Percentage and subsequent Adjusted Unit Price derived from that discount must consider all fees, charges, or other miscellaneous costs that the Vendor may require, including delivery charges as indicated below, because those fees, charges, or other miscellaneous costs will not be paid separately. The Agency shall only pay the appropriate Adjusted Unit Price for items purchased under this Contract.

- 4.3 Markup Percentage:** Vendor may quote a single Markup Percentage that will increase the lowest price shown in the Catalog for every Contract Item. The resulting Adjusted Unit Price shall be the price Agency pay for purchases of that Contract Item under this Contract.

Vendor shall not incorporate Markup Percentages into its Catalog unless the Vendor clearly shows the Catalog Price and then separately lists the applicable Markup Percentage and the Adjusted Unit Price for each Contract Item.

The Markup Percentage and subsequent Adjusted Unit Price derived from that markup must consider all fees, charges, or other miscellaneous costs that the Vendor may require, including delivery charges as indicated below, because those fees, charges, or other miscellaneous costs will not be paid separately. The Agency shall only pay the appropriate Adjusted Unit Price for items purchased under this Contract.

Vendor shall only quote either a Discount Percentage or a Markup Percentage per Solicitation. If a solicitation response contains both a Discount Percentage and a Markup Percentage for the same bid response, the bid response will be disqualified.

- 4.4 Pricing Pages:** Vendor shall complete the Pricing Pages by inserting either a Discount Percentage or a Markup Percentage. Vendor should insert the Catalog Unit Price from Vendor's current catalog for each of the items listed. Vendor's bidding an "or Equal" product line must reference their part number for each of the "OEM" part numbers as they coincide on the Pricing Pages. Vendor should complete the Pricing Pages in their entirety as failure to do so may result in Vendor's bids being disqualified.

**REQUEST FOR QUOTATION
Alamo Group OEM or Equal Parts**

The Pricing Pages contain a list of the Contract Items and estimated purchase volume. All Contract Items contained on the Pricing Pages shall be bid as "NEW". Rebuilt or reconditioned pricing will not be accepted for bidding purposes. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Vendors are **strongly encouraged** to complete the Pricing Pages through WVOasis or electronically in Microsoft Excel. Doing so will reduce the number of, and the possibility for calculation errors. The Pricing Pages were created as a Microsoft Excel document and Vendor can request an electronic copy for bid purposes by sending an email request to the following address: John.W.Estep@wv.gov

The Purchasing Division reserves the right to take Vendor's Pricing Pages and insert the appropriate numbers into the Microsoft Excel spreadsheet if Vendor chooses to complete the Pricing Pages in any other way.

**PLEASE READ THIS SECTION IN IT'S ENTIRETY IF VENDOR IS
SUBMITTING AN ELECTRONIC BID:**

Vendor MUST complete the ATTACHED Pricing Page, Exhibit A. If bidding electronically, Vendor is to put \$0.00 on the commodity line in WVOasis, complete the Excel pricing page, and upload into WVOasis as an attachment. Only pricing submitted via Exhibit A pricing page will be evaluated for award.

5. CATALOG

- 5.1 Submission:** Vendor should submit its Catalog with bid but must submit it prior to award of this contract for evaluation purposes. Vendor shall also mail the Catalog free of charge to any Agency desiring to use this contract. Copies of the Catalog may be requested in an electronic format and should be provided in that format if possible. Vendor's Catalog will be used by Agencies to order Contract Items under this Contract.

Vendor should identify all items listed on the Pricing Section by circling or highlighting those items in its Catalog and earmarking or tabbing the pages for those items, to assist in the evaluation and verification of the bids and pricing. If any discrepancies exist between the Pricing Pages and the Unit

REQUEST FOR QUOTATION
Alamo Group OEM or Equal Parts

Price listed in the Catalog, the Unit Price shall prevail, and the Pricing Pages may be corrected by the Purchasing Division buyer for evaluation purposes.

- 5.2 Catalog Modification:** The Purchasing Division may permit Vendor to update its Catalog at each renewal date. Determination of whether or not to allow a Catalog update is at the sole discretion of the Purchasing Division. Any request by Vendor to update its Catalog must include a detailed listing of the following: (1) any Contract Items being removed, Discounted Unit Price for those items, Agencies quantity usage of those items, and total spent by the Agencies on those items; (2) any Contract Items being added to the Catalog and the Discounted Unit Price of those items; (3) all changes in the Discounted Unit Price to Contract Items, estimated usage relating to items that have changed in price, and the total impact of the price change on the State; and (4) justification for updating its Catalog. The Purchasing Division may waive the detailed listing requirements if it finds that doing so is in the best interest of the State. Unless an updated catalog is approved, the Contract Items available under this Contract and Unit Prices for those items shall remain unchanged during the term of this Contract

6. ORDERING AND PAYMENT:

- 6.1 Ordering:** Vendor shall accept orders through WVOasis, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agency may utilize the on-line ordering system. Any on-line ordering system must have the capability to restrict prices and available items to conform to the Catalog originally submitted with this Solicitation. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

Vendor shall provide the Purchasing Division with access to its internet ordering portal/website, if one will be used under this contract, to allow the Purchasing Division to ensure that the requirements of this Contract are being met.

- 6.2 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. Methods of payment must include the West Virginia Purchasing Card. Payment in advance is not permitted under this Contract.

7. DELIVERY AND RETURN:

REQUEST FOR QUOTATION
Alamo Group OEM or Equal Parts

- 7.1 Delivery Time:** Vendor shall ship/deliver standard orders within five (5) working days after orders are received. Vendor shall deliver emergency orders within one (1) working day, upon the Agencies request. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met. Contract Items must be delivered to the ordering Agency attached hereto as Exhibit B.
- 7.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.
- Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.
- 7.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. Destination to the Agency's location. Vendor shall include the cost of standard delivery charges in its bid pricing and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that the Agency requests emergency delivery and Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.
- 7.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either plan for the return within five (5) days of being notified that item are unacceptable or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.
- 7.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

**REQUEST FOR QUOTATION
Alamo Group OEM or Equal Parts**

8. VENDOR DEFAULT:

8.1 The following shall be considered a vendor default under this Contract.

- 8.1.1** Failure to provide Contract Items in accordance with the requirements contained herein.
- 8.1.2** Failure to comply with other specifications and requirements contained herein.
- 8.1.3** Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 8.1.4** Failure to remedy deficient performance upon request.

8.2 The following remedies shall be available to Agency upon default.

- 8.2.1** Immediate cancellation of the Contract.
- 8.2.2** Immediate cancellation of one or more release orders issued under this Contract.
- 8.2.3** Any other remedies available in law or equity.

9 MISCELLANEOUS:

- 9.2 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 9.3 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

REQUEST FOR QUOTATION
Alamo Group OEM or Equal Parts

- 9.4 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 9.5 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Joey Mayle

Telephone Number: (304) 366-4690

Fax Number: (304) 366-4698

Email Address: joey@middletowntractor.com



Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia
Centralized Request for Quote
Equipment

Proc Folder: 1013109

Doc Description: ADDEMNDUM NO_1 ALAMO GROUP OEM PARTS OR EQUAL

Reason for Modification:

Addendum No_1
Vendor Question and response
Attach Revised Pricing Page
Bid Opening moves to 03/30/22

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2022-03-28	2022-03-30 13:30	CRFQ 0803 DOT2200000141	2

BID RECEIVING LOCATION

BID CLERK
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON ST E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

State :

Country :

Zip :

Principal Contact :

Vendor Contact Phone:

Extension:

FOR INFORMATION CONTACT THE BUYER

John W Estep
304-558-2566
john.w.estep@wv.gov

Vendor
Signature X

FEIN#

DATE

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION**ADDENDUM NO_1**

Addendum No_1 issued to publish and distribute the attached information to the Vendor Community.

REQUEST FOR QUOTATION:

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Transportation, Division of Highways to establish an open-end contract for Alamo Group OEM or Equal Parts. Per the bid requirements, specifications, Terms and Conditions attached to this solicitation.

INVOICE TO

VARIOUS AGENCY
LOCATIONS
AS INDICATED BY ORDER

No City WV
US

SHIP TO

STATE OF WEST VIRGINIA

VARIOUS LOCATIONS AS
INDICATED BY ORDER

No City WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Mower parts or accessories	0.00000	EA		

Comm Code**Manufacturer****Specification****Model #**

21101708

Extended Description:

Mower parts or accessories

SCHEDULE OF EVENTS**Line****Event****Event Date**

1 Tech Questions due by 10:00am 2022-03-17

SOLICITATION NUMBER: CRFQ DOT2200000141

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2200000141 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- ☒ **Modify bid opening date and time**
- ☐ **Modify specifications of product or service being sought**
- ☒ **Attachment of vendor questions and responses**
- ☐ **Attachment of pre-bid sign-in sheet**
- ☐ **Correction of error**
- ☒ **Other**

Additional Documentation:

Vendor Questions and Responses / Attached Revised Pricing Page

Bid Opening moves to 03/30/2022 at 1:30pm

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.


ADDENDUM 1

CRFQ DOT2200000141

ALAMO GROUP OEM PARTS OR EQUAL

- 1. Question:** There are two line items on the Exhibit A Pricing Page that are not currently on the OEM price list and I was wondering how to handle these? As an authorized Alamo Dealer, we do not have the ability to procure these two line items....

Answer: Pricing Page line item #14 (32121543) has been replaced with number "02964330" Blade Bolt. Line item #15 (2987653) has been replaced with number "02975903" Blade Set. An updated pricing pages is attached.

Item No.	OEM Part number	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Unit Price	Units Provided for Catalog Price	**Discount/Markup** Percentage	Adjusted Unit Price	Item Total Cost
9	Part No. 2981213 Description: Weldment	Part No. Description:	6	EA	\$ -	1.00	0.00%	\$ -	\$0.00
10	Part No. 2981277 Description: Cylinder	Part No. Description:	3	EA	\$ -	1.00	0.00%	\$ -	\$0.00
11	Part No. 2981279 Description: Cylinder	Part No. Description:	3	EA	\$ -	1.00	0.00%	\$ -	\$0.00
12	Part No. 2992709 Description: Wear pad	Part No. Description:	7	EA	\$ -	1.00	0.00%	\$ -	\$0.00
13	Part No. 2995317 Description: Weldment	Part No. Description:	6	EA	\$ -	1.00	0.00%	\$ -	\$0.00
14	Part No. 02964330 Description: Blade Bolt	Part No. Description:	500	EA	\$ -	1.00	0.00%	\$ -	\$0.00
15	Part No. 02975903 Description: Blade Set	Part No. Description:	250	EA	\$ -	1.00	0.00%	\$ -	\$0.00
Total Bid Cost									\$0.00

CONTRACT MANAGER: _____

TELEPHONE NUMBER: _____

FAX NUMBER: _____

E-MAIL ADDRESS: _____

VENDOR: _Alamo_ OEM PARTS or EQUAL - Pricing Page

Discount Percentage** 0.00% (Please enter as a negative. Example discount of 5% should be -5.0%)

Markup Percentage** 0.00%

(Only 1 of these fields should be marked)

Item No.	OEM Part number	*Or Equal* Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Unit Price	Units Provided for Catalog Price	**Discount/Markup** Percentage	Adjusted Unit Price	Item Total Cost
1	Part No. 02981410 Description: Weldment	Part No. Description:	6	EA	\$ -	1.00	0.00%	\$ -	\$0.00
2	Part No. 2971963 Description: Weldment door	Part No. Description:	4	EA	\$ -	1.00	0.00%	\$ -	\$0.00
3	Part No. 2985319 Description: Hitch post	Part No. Description:	5	EA	\$ -	1.00	0.00%	\$ -	\$0.00
4	Part No. 2966899 Description: Skid shoe	Part No. Description:	10	EA	\$ -	1.00	0.00%	\$ -	\$0.00
5	Part No. 2981318 Description: Slew ring	Part No. Description:	10	EA	\$ -	1.00	0.00%	\$ -	\$0.00
6	Part No. 2994360 Description: Motor piston	Part No. Description:	4	EA	\$ -	1.00	0.00%	\$ -	\$0.00
7	Part No. 02968859A Description: Spindle housing	Part No. Description:	4	EA	\$ -	1.00	0.00%	\$ -	\$0.00
8	Part No. 2995316 Description: Dipper	Part No. Description:	3	EA	\$ -	1.00	0.00%	\$ -	\$0.00

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFO DOT2200000141

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

<input checked="" type="checkbox"/> Addendum No. 1	<input type="checkbox"/> Addendum No. 6
<input type="checkbox"/> Addendum No. 2	<input type="checkbox"/> Addendum No. 7
<input type="checkbox"/> Addendum No. 3	<input type="checkbox"/> Addendum No. 8
<input type="checkbox"/> Addendum No. 4	<input type="checkbox"/> Addendum No. 9
<input type="checkbox"/> Addendum No. 5	<input type="checkbox"/> Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Middletown Tractor Sales

Company

Authorized Signature

03/28/2022

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.



Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia
Centralized Request for Quote
Equipment

Proc Folder: 1013109

Doc Description: ADDEMNDUM NO_2 ALAMO GROUP OEM PARTS OR EQUAL

Reason for Modification:

Addendum No_2
Bid Opening moves to 04/05/2022

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2022-03-29	2022-04-05 13:30	CRFQ 0803 DOT2200000141	3

BID RECEIVING LOCATION

BID CLERK
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON ST E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

State :

Country :

Zip :

Principal Contact :

Vendor Contact Phone:

Extension:

FOR INFORMATION CONTACT THE BUYER

John W Estep
304-558-2566
john.w.estep@wv.gov

Vendor
Signature X

FEIN#

DATE

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION**ADDENDUM NO_2**

Addendum No_2 issued to publish and distribute the attached information to the Vendor Community.

REQUEST FOR QUOTATION:

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Transportation, Division of Highways to establish an open-end contract for Alamo Group OEM or Equal Parts. Per the bid requirements, specifications, Terms and Conditions attached to this solicitation.

INVOICE TO**SHIP TO**

VARIOUS AGENCY
LOCATIONS
AS INDICATED BY ORDER

STATE OF WEST VIRGINIA

VARIOUS LOCATIONS AS
INDICATED BY ORDER

No City WV
US

No City WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Mower parts or accessories	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
21101708			

Extended Description:

Mower parts or accessories

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Tech Questions due by 10:00am	2022-03-17

SOLICITATION NUMBER: CRFQ DOT2200000141

Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2200000141 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- ☒ **Modify bid opening date and time**
- ☐ **Modify specifications of product or service being sought**
- ☐ **Attachment of vendor questions and responses**
- ☐ **Attachment of pre-bid sign-in sheet**
- ☐ **Correction of error**
- ☐ **Other**

Additional Documentation:

Bid Opening moves to 04/05/2022 at 1:30pm

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

VENDOR: _Alamo_ OEM PARTS or EQUAL - Pricing Page

Discount Percentage** 0.00% (Please enter as a negative. Example discount of 5% should be -5.0%)

Markup Percentage** 4.90%

(Only 1 of these fields should be marked)

Item No.	OEM Part number	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Unit Price	Units Provided for Catalog Price	**Discount/Markup** Percentage	Adjusted Unit Price	Item Total Cost
1	Part No. 02981410 Description: Weldment	Part No. Description:		EA	\$ 7,892.68	1.00	4.90%	\$ 8,279.42	
2	Part No. 2971963 Description: Weldment door	Part No. Description:		EA	\$ 950.84	1.00	4.90%	\$ 997.43	
3	Part No. 2985319 Description: Hitch post	Part No. Description:		EA	\$ 1,597.13	1.00	4.90%	\$ 1,675.39	
4	Part No. 2966899 Description: Skid shoe	Part No. Description:		EA	\$ 120.74	1.00	4.90%	\$ 126.66	
5	Part No. 2981318 Description: Slew ring	Part No. Description:		EA	\$ 2,084.69	1.00	4.90%	\$ 2,186.84	
6	Part No. 2994360 Description: Motor piston	Part No. Description:		EA	\$ 4,517.77	1.00	4.90%	\$ 4,739.14	
7	Part No. 02968859A Description: Spindle housing	Part No. Description:		EA	\$ 3,062.56	1.00	4.90%	\$ 3,212.63	
8	Part No. 2995316 Description: Dipper	Part No. Description:		EA	\$ 18,086.30	1.00	4.90%	\$ 18,972.53	

Item No.	OEM Part number	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Unit Price	Units Provided for Catalog Price	**Discount/Markup** Percentage	Adjusted Unit Price	Item Total Cost
9	Part No. 2981213 Description: Weldment	Part No. Description:		EA	\$ 7,663.69	1.00	4.90%	\$ 8,039.21	
10	Part No. 2981277 Description: Cylinder	Part No. Description:		EA	\$ 1,728.40	1.00	4.90%	\$ 1,813.09	
11	Part No. 2981279 Description: Cylinder	Part No. Description:		EA	\$ 1,982.72	1.00	4.90%	\$ 2,079.87	
12	Part No. 2992709 Description: Wear pad	Part No. Description:		EA	\$ 80.45	1.00	4.90%	\$ 84.39	
13	Part No. 2995317 Description: Weldment	Part No. Description:		EA	\$ 1,571.56	1.00	4.90%	\$ 1,648.57	
14	Part No. 02964330 Description: Blade Bolt	Part No. Description:		EA	\$ 29.19	1.00	4.90%	\$ 30.62	
15	Part No. 02975903 Description: Blade Set	Part No. Description:		EA	\$ 214.12	1.00	4.90%	\$ 224.61	
Total Bid Cost									

CONTRACT MANAGER: Joey Mayle
 TELEPHONE NUMBER: (304) 366-4690
 FAX NUMBER: (304) 366-4698
 E-MAIL ADDRESS: joey@middletowntractor.com

4.9% markup is based on a 3% discount plus consideration of all estimated fees associated with inbound/outbound freight as well as handling expenses.

Part Number	Description	List Price Ea.
000001	HHCS 5/16NF 5/8 PL5	\$ 1.10
00000200	NUT,HEX 3/4-10 UNC - PLATED	\$ 0.76
00001200	NUT 1/2 NC HEX PL	\$ 1.73
00001300	WASHER,LOCK 1/2 GR8 - YDP	\$ 2.16
00001800	LOCKNUT TLM 1/2 NC PLC	\$ 0.80
000026	1/8X3/4 HAMMERLOCK COTTERPN<	\$ 0.18
00002700	FLATWASHER 1/2 PL STD	\$ 2.16
000032	HHCS 5/16NF 7/8 PL5	\$ 0.59
00003500	FITTING,GREASE 1/8 MP STRAIGHT	\$ 2.16
00003901	LOCKWASHER, 3/4, HVY, PL	\$ 1.31
00007000	BOLT 3/8NC X 1-3/4 PL5	\$ 0.85
00010300	WASHER,LOCK 5/8 GR8 - YDP	\$ 0.77
00011100	FLATWASHER STD 3/8 - PLATED	\$ 0.27
00011700	HIGH ALLOY, L/W 5/16 YZ KG	\$ 2.16
00012101	LOCKWASHER, 3/8, HVY, PL	\$ 2.16
00012200	HIGH ALLOY, L/W 7/8 YZ	\$ 1.36
00012300	NUT,HEX 7/8 NC - PLT	\$ 2.70
00013300	HHCS 1/2 NC X 2 GR.5 PL	\$ 2.31
00013901	NUT HEX 3/8 NC PL	\$ 0.26
00015800	LOCKNUT TLM 3/8-NC PLC	\$ 1.07
00016700	HEXB 1 NC X 8 PL8	\$ 33.62
00019300	HHCS 1/2 NF 1-1/2 PL5	\$ 1.72
00019600	LOCKWASHER, 1/2, HVY, PL	\$ 0.52
00020900	NUT SLOT HVY 1-1/8 NF PL5	\$ 12.97
000210	LOCKNUT CLM 5/16 NF PLB	\$ 0.54
00022200	HIGH ALLOY, L/W 7/16 YZ	\$ 0.35
00023100	HHCS 3/8 -16UNC 1-1/2 PL5	\$ 0.76
00023200	PIN ROLL 3/16X1-3/4	\$ 2.23
00023500	FLATWASHER 5/16 PL	\$ 2.16
00024100	FLATWASHER STD 1/4 PL	\$ 2.16
00025200SP	TIRE,6 X 9 X 20.75-5 BOLT SEG.	\$ 294.04
00037200	NUT,HEX TOPLOCK 3/4 NC GR.C PL	\$ 1.39
000398	BALL BEARING 1-1/8 BORE CYL OD	\$ 69.63
000402	RETAINING RING	\$ 4.80
000407	HHCS,5/8NF X 1-1/2 ZP5	\$ 2.39
000516	CARB 1/2 NC 1-3/4 PL5	\$ 1.98
000533	V-BELT B-46	\$ 34.11
000539	SPRING,EXTENSION	\$ 10.21
000547	PULLEY,IDLER	\$ 73.10
00059700	FSCS 3/8 NC 1-1/4	\$ 1.25
000644	CARB 3/8 NC 1-1/4 PL5	\$ 1.33
000672	QD HUB 1 BR 1-5/16 LNG<	\$ 70.42
000673	PULLEY 6.35 OD 2 GRV B SEC	\$ 177.94
000702	V-BELTS MATCHED PAIR (2 BELTS)	\$ 61.49
000760	NUT,HEX 1-3/8 12NF PLB	\$ 9.93
000911	QD HUB 1-1/8 BR 1-13/16 LONG	\$ 78.47

0012700	KNIFE CLIP HIGH	\$	13.31
001417	KIT SPOOL POSITION	\$	341.33
001421	KIT, SPOOL POSITION	\$	284.92
001585	V-BELT	\$	90.20
001648	KIT,PUMP SEAL KIT	\$	36.74
001716	SPACER	\$	48.29
001719	SEAL - OIL 30 X 72 X 10	\$	25.40
001720	LOCKWASHER BEARING	\$	11.88
001724	SEAL - OIL 35 X 72 X 10	\$	24.70
001727	SCREW, FLNG HD 12PT, CTR-BORE	\$	1.19
001759	CART, RELIEF PRESET 4000 PSI	\$	232.49
001767	BELT,DRIVE (5L260)	\$	24.86
001863	DRIVELINE,S60 W/8 CLUTCH	\$	727.48
00189700	KIT,CROSS & BEARING 35R	\$	59.52
002019	MAGNET- SWITCH ACTUATOR	\$	49.01
002020	SPACER-PLASTIC	\$	3.70
002037	SEAL- ROLLER BRG	\$	31.94
002039	ASY GREASE FTG 1/4-28 90 DEG	\$	7.96
002315	BEARING CUTTERSHAFT	\$	127.08
002486	BEARING-REAR ROLLER W/HEX BORE	\$	130.60
002496	WIRE HARNESS,INT,COMMON	\$	111.51
002497	WIRE HARNESS,INT,L.H. WING	\$	79.34
002502	VALVE,SOLENOID-COMPLETE	\$	428.85
002504	CONNECTOR COIL DIN 43650-HT	\$	35.28
002530	BEARING,CUTTERSHFT (NON-DRIVE)	\$	160.71
0046400	PLOW #3 7/16NC 1-1/2 PL5	\$	2.97
00545500	O-RING, KIT	\$	59.01
00600700	HEXB 5/8 NC 3-1/4 PL5	\$	3.44
00606000	PIN,COTTER 3/16X2	\$	2.16
00695100	NUT,TOPLock 5/8 NC PLC	\$	2.55
00724709	KNIFE, AG, STD. EXTE	\$	5.60
00747900	NUT HEX THN LL 1-1/8 NF PL	\$	21.03
00748000	LOCKWASHER 1 1/8 HEAVY	\$	4.81
00748547	FLATWASHER 1-1/32 X 2-3/16	\$	7.08
00748807	WDMT,TONGUE CLEVIS	\$	223.25
00748823	HHCS 1/2-13UNC 1-1/2 GR.5 PL	\$	2.16
00749101	SPLIT FLANGE KIT 1-1/2	\$	33.22
00749104	ADP HYD ELBOW 24FL-16MJ45	\$	131.62
00749130	HHCS 1/2-13UNC 1-3/4 PL5	\$	2.16
00749136	LOCKNUT TLM 5/8 NF PLB	\$	2.16
00749946	WASHER, SPECIAL	\$	20.57
00750479	HEXB 1 NC 4-3/4 PL5- SPECIAL	\$	41.09
00750602	SEAL KIT	\$	45.88
00750731	BSHG 1-1/4 X1-1/16X1	\$	20.20
00750940	LOCKNUT TLM 5/16 NC PLB	\$	2.16
00750952	HEXB,5/8 NC X 2-1/2 PL5	\$	3.94

00751488	SPEED INCREASER 1:4	\$	2,810.79
00751581	HHCS 3/4 NC 3-1/2 PL8	\$	5.14
00751584	TUBE,SPACER	\$	15.29
00751842	ADP HYD ELBOW 16MJ-24FL90	\$	106.39
00751846	ADP HYD STGHT 16MJ-16MJ BLKHD	\$	40.10
00752176	GREASE FTG,1/8MP 90DEG	\$	3.29
00752255	BOLT,HHCS 1/2 NF X 1 PL5	\$	2.20
00752405	HHCS 3/4 NC 5-1/2 PL8	\$	7.53
00752670	FITTING,GREASE-STR 1/4-28 UNF	\$	2.16
00752827	BOLT, BLADE	\$	26.41
00752896	KIT,CROSS & BEARING,SERIES 6	\$	90.65
00752971	BLADE 15 CW MATCHED SET	\$	119.66
00752972	BLADE, 15 CCW MATCHED SET	\$	125.24
00753013	HHCS 1/2 NC 3 PL8	\$	2.77
00753238	SEAL,OIL-45 X 85 X 10- DBL LIP	\$	26.38
00753642	HEXB 3/8 NC X 1-1/4 PL5	\$	2.16
00753841	BLADE, CW SUCTION	\$	55.79
00753842	BLADE, CCW SUCTION	\$	55.79
00754093	BAR, BLADE -CTR SEC HYDRO-15	\$	676.07
00754202	DISC,FRICTION - NON ASBESTOS	\$	17.83
00754303	SPRING,CLUTCH	\$	9.59
00754317	HUB,CLUTCH - 1-3/8-6 SPL.	\$	263.29
00754627	SNAP RING	\$	18.61
00754757	BEARING,ROLLER 35 X 72 X 18.25	\$	88.36
00754949	NUT HEX 1 8NC HRS	\$	12.96
00755153	PIN,COTTER 3/16 X 1-1/2 PLATED	\$	2.16
00755615	BEARING,ROLLER-45 X 85 X 20.75	\$	69.19
00755623	WASHER 2.200 OD1.218 1DX.250	\$	10.02
00755624	NUT,CASTLE M30 X P2.0	\$	33.73
00755627	OIL SEAL,50 X 90 X 10	\$	26.54
00756077	WASHER, 5/8 HARDENED - PLATED	\$	2.16
00756492	CAP,DUST	\$	5.13
00756875	FLAP HOLD DOWN BAR	\$	53.37
00757447	ASY,REAR CENTER DBL CG	\$	474.35
00757829	BLADE,CW TWISTED	\$	87.58
00757830	BLADE,TWISTED CCW	\$	87.91
00758579	WASHER,BLADE - HARDENED	\$	9.81
00758647	SHIM,ADJUSTMENT 0.010" (.25MM)	\$	11.86
00758653	SEAL 1-3/4IDX2.378OD	\$	17.79
00758674	SEAL,DBL LIP OIL - 50X70X10	\$	31.51
00758692	NUT,HEX FLG SLOTTED 1-14UNS PL	\$	29.23
00758831	WLDMT-LEVEL ROD (110 LG)	\$	349.95
00759338P	BLADE,CW P-LIFT 4" X 19-1/2"	\$	58.94
00759339P	BLADE,CCW P-LIFT 4" X 19-1/2"	\$	58.94
00759635	WASHER, FLAT 1/2 HARDND NONPLT	\$	2.16
00759862	SHIELD-DEBRIS DEFLECTOR REAR C	\$	87.81

00759946A	CYLINDER 3 X 8 W/1-1/4 ROD	\$	345.64
00759947A	CYLINDER 3 X 14 W/1-1/4 ROD	\$	393.66
00760250A	SHIELD,COMPLETE	\$	214.72
00760895	WDMT,TONGUE PIVOT PIN	\$	21.11
00761275	ASY,REAR WING DBL CG	\$	256.55
00762216A	D/L SPIDER 1-3/4 20 SPL.	\$	115.83
00762435	BLADE FAN 5/8 THK CCW SPECIAL	\$	128.10
00762521	SEAL 95.1MM X 58MM X	\$	50.62
00763213	ASY,REAR INSIDE WING SNGL CG	\$	126.40
00763449	ASY,SWIVEL TURNBUCKLE	\$	122.71
00763996	SHOE,RH SKID - CASTING	\$	232.08
00764020	SHOE,LH SKID - CASTING	\$	232.08
00764536A	WLDMT CONTROL ROD LONG	\$	215.97
00764537	WDMT,CONTROL ROD THREADED	\$	109.04
00764656	BEARING- 1-3/4OD X 1-1/2ID X	\$	40.84
00764990	WDMT,LONG PIN	\$	27.99
00765444	QT,ALAMO 000 GEAR LUBE	\$	30.97
00768496	ASY, CONTROL ROD - LONG	\$	405.60
00769120	DISC, FRICTION	\$	44.47
00769938	BEARING,ROLLER-50 X 90 X 21.75	\$	64.75
00770726	OIL SEAL	\$	54.97
00771226	NUT,M30-P2.00 FLANGED SLOTTED	\$	33.93
00771461SP	TIRE,AIRPLANE USED - PNEUMATIC	\$	563.18
00772648	NUT,HEX TOP LOCK-M12 X 1.75	\$	2.16
00774208	LOCK ASY CC YOKE	\$	57.90
00774761	SEAL KIT FOR 00759946A,	\$	92.76
00775233A	BLADE,CCW FAN 26-1/2 CTR-TIP	\$	71.93
00775241	BAR,BLADE UNFORMED	\$	298.45
00775242	DISHPAN - (19"CTR-CTR)	\$	248.21
00775243	PIN WRIST CAT 1&2	\$	30.35
00775267A	BLADE,CCW FAN 20-1/2 CTR-TIP	\$	63.59
00775334	HUB 1-3/4-20 SPLINE	\$	457.11
00775338	BOLT HEX M12XP1.25X120 PL8.8	\$	12.07
00775339	SPRING,COMPRESSION	\$	13.92
00775385SP	DRIVELINE 43.75 LG X 1-3/8-6QD	\$	1,283.12
00775567	SET,MATCHED BLADE-DB150	\$	141.77
00775568	FLAT SKID SHOE	\$	122.21
00775616A	ASY,HUB & SPINDLE	\$	223.95
00776031	CANISTER,MANUAL	\$	37.04
00776220	ASY,CASTER FORK & WHEEL	\$	358.13
00776306	ASY,HUB AND SPINDLE	\$	209.59
00776591	BUMPER, WING RUBBER	\$	35.50
00776618	BAR, WING SKID SHOE	\$	87.03
00776973A	BLADE,CW FAN 20-1/2 CTR-TIP	\$	68.25
00777838P	ASY,GEARBOX,1:1.6,NON-LUBED	\$	1,408.94
00777873	SEAL,OIL - 110.20 X 70 X 12.7	\$	56.52

00777874	NUT,HEX SLOTTED FLANGED M36	\$	45.69
00777876	PROTECTOR,SEAL	\$	45.19
00777883	ASY,DIPSTICK BREATHER W/WASHER	\$	29.19
00778047	WASHER, SQUARE ID	\$	13.01
00778141	ASY,FRONT WING DBL CG	\$	708.35
00778159	NUT,ADJUSTING,9"	\$	38.23
00778160	NUT,HEX JAM 7/8-9 UNC LH PLT	\$	16.79
00778163	WDMT,ROD,LEVEL,SHORT	\$	78.87
00778164	WDMT,LONG LEVEL ROD	\$	213.94
00778165	ASY,LEVEL ROD - COMPLETE	\$	424.01
00778190	ASY,LH FRONT CTR DBL CG	\$	179.42
00778191	ASY,RH FRONT CTR DBL CG	\$	200.83
00778192	ASY,FRONT CTR DBL CG	\$	266.99
00778713	SEAL KIT	\$	22.74
00778905	SKID SHOE BAR	\$	60.21
00779125	KIT, COMPLETE SHIELD	\$	290.45
00779126	KIT,Q.D. COLLAR - 1-3/8 SPLINE	\$	95.47
00779283	WASHER,HARDENED BLADE WEAR	\$	15.95
00779334	WDMT,TONGUE,SHORT	\$	1,095.81
00779350	PARKING JACK & MOUNT BRACKET	\$	303.37
00779371	ASY,WING BLADE PAN - FR15	\$	1,047.82
00779372	ASY,CENTER BLADE PAN - FR15	\$	1,455.31
00779468	CLEVIS,HITCH - CASTING	\$	149.64
00780238	ASY,TAILWHEEL HUB	\$	150.64
00780803	BLADE, FAN CCW, 28-1/4 CTR-TIP	\$	79.09
00780882	BLADE,CCW FAN 22-1/2 CTR-TIP	\$	87.19
00780945	WASHER 1-5/64 SQ HOLE X 3 OD	\$	24.08
00785557	DISC,RUBBER - 7" OD	\$	37.90
00785916	KIT,GEARBOX GASKET & SHIM	\$	175.13
00786342	WDMT,SHORT PIN - YDP	\$	56.91
00787512SP	ASY,FOAM FILLED TIRE - 21X7X12	\$	571.15
00788719SP	ASY,FOAM FILLED TIRE-25.5X8-14	\$	876.65
00791059	ASY,EZ80 GEARBX-1:1.46 NO-LUBE	\$	778.65
00999316	NUT,HEX 7/16 NC PLT	\$	1.25
0100206	WASHER,SPRING 5/8DIA.	\$	0.69
0100305	WASHER,SERRATED INT.1/2 DIA.	\$	0.89
0112700	CARRIAGE PIN	\$	151.24
0113400	PIN ROLL 3/8 X2-1/2	\$	3.33
0123800	OUTER SHOE SOLE	\$	51.07
0129000	CARB 7/16NC 1-3/4 PL5	\$	2.71
0141004	7/16 UNF STANDARD CLEVELOK	\$	1.93
01422502	PIN,COTTER 3/16 X 2-1/2	\$	2.16
0182800	PITMAN ASSEMBLY	\$	461.21
0190500	PITMAN BEARING CAP CASTING TO	\$	32.75
0190700	PITMAN BEARING RETAINER	\$	8.25
0190800	PITMAN BEARING CONNECTOR	\$	12.26

0190900	SPACER	\$	3.50
0191000	PITMAN BEARING	\$	62.94
0191200	PITMAN STRAP FRONT	\$	27.66
02.801.01	COLLAR 10.5ID X 26;15OD X 24	\$	4.60
02.807.01	SPACER 1 O.D.X16MM X 27MM	\$	6.05
02.959.01	CUTTER FLAIL FORGED	\$	15.56
02030300	NUT,TOPLOCK 1-8 UNC PL5	\$	8.03
02032200	HIGH ALLOY, L/W 1" YZ KG	\$	1.95
02035400	HHCS 3/8 NF 3/4 PL5	\$	0.94
02035800	WASHER, SPECIAL PLATED 3/8"	\$	0.55
02044200	O-RING	\$	2.35
02047400	SUCTION LINE FILTER	\$	125.73
02209600	FILLER CAP	\$	71.92
02702900	HUB	\$	286.88
02707600	SEAL	\$	40.13
02707700	BEARING CONE 3780	\$	124.08
02708100	BEARING CUP 3.6718" OD	\$	35.07
02708700	SHCS 3/4 NC 2 PL8	\$	11.60
02716500	NUT TOPLOCK 1/2-20 PL GRC	\$	1.85
02742500	ADP HYD ELBOW 16MJ-16MJ90 BKHD	\$	62.97
02761500	BLADE - B/A, MATCHED SET	\$	137.81
02778200	BEARING CUP AND CONE	\$	111.35
02781700	LEAF, BLADE BAR - MIDDLE	\$	284.84
02781800	LEAF, BLADE BAR - BOTTOM	\$	872.95
02782000	SHCS 3/4 NC 3-3/4 PL8	\$	11.96
02782100	HHCS 1 NC 2-3/4 PL8 SPECIAL	\$	13.15
02782200	HHCS 1 NC 2 PL8 SPECIAL	\$	7.71
02782300	BLADE CARRIER, ASY, BAR W/BLAD	\$	1,994.69
02782900	BOLT, BLADE - BOOM AXE	\$	25.43
02822500	FLATWASHER 1 PL STD	\$	2.03
02872701	SPINDLE WITH CAPTIVE KEYWAY	\$	1,466.97
02873301	COUPLING HALF SPINDLE	\$	211.76
02873800	CHAIN - COUPLING	\$	142.39
02875900	WEAR PLATE	\$	29.27
02880100	CABLE ASSEMBLY	\$	106.49
02880200	SHACKLE W/SCREW PIN	\$	55.65
02880700	PIN-EXTENSION ARM	\$	96.89
02880800	PIN-CYL DEAD END	\$	50.94
02885600	SKID SHOE	\$	105.21
02885700	REAR FLAP 10 X 63 X 3/8 THK	\$	132.33
02885800	REAR CLAMP BAR	\$	87.93
02886600	SHCS 3/4 NC 2-1/2 PL8	\$	6.98
02886900	CARB 1/2-13 NC X 1-1/2 PL5	\$	2.58
02891800	HHCS 1/2 NC 1-3/4 PL8	\$	1.84
02892000	HHCS, 1/2"-13 NC x 1-1/2" PL8	\$	2.34
02892100	HHCS 3/4 NC 1-3/4 PL5	\$	4.78

02909500	NUT, 2.360-18 PITCH	\$	39.16
02909600	LOCKWASHER, BEARING	\$	13.04
02918600	HEXB 3/4-10UNC 2 PL8	\$	8.06
02921700	NUT JAM HEX 1-1/8 NF PL	\$	6.29
02930100	WDMT,PIN, DEAD END CYLINDER	\$	54.69
02930200	PIN-LINKAGE	\$	49.01
02956712	RUBBER FLAP 6 X 48-1/2	\$	63.88
02956748	WLDMT, SKID SHOE	\$	399.96
02956765	HHCS 1/2 NC 4-1/2 PL8	\$	10.22
02956818	BEARING SUPPORT COLLAR	\$	92.42
02956821	KING PIN WELD & BUSHING	\$	1,154.17
02956830	REAR TURNING ARM ASSY RM	\$	1,077.09
02956836	GREASE SEAL	\$	41.41
02956837	GREASE SEAL	\$	80.33
02956838	LOCKWASHER, BEARING-3ID	\$	21.32
02956839	NUT BEARING 3ID	\$	55.20
02956882	RING, BOTTOM BEARING SEAL	\$	21.70
02956941	RING, TOP BEARING SEAL	\$	25.30
02956943	FLAIL HANGER BUSHING	\$	17.57
02956949	HHCS HANGER BOLT PER DWG	\$	11.46
02956972	HHCS 1 NC 9 GR8	\$	26.25
02957008	CUP AND CONE ASSEMBLY	\$	139.31
02957041	ROLLER BEARING AND FLANGE	\$	230.83
02957089	HEAVY, L/W, 1-1/8" YZ PLATED	\$	2.33
02957157	HOUSING,BRNG,CTRSHT,NONDRIVE	\$	603.43
02957161	HOUSING,BRG,CTRSHT, DRIVE	\$	844.74
02957167	BEARING,SPHERICAL ROLLER-55MM	\$	464.67
02957168	BEARING ADAPTER	\$	86.31
02957169	SEAL	\$	58.13
02957173	SEAL	\$	35.89
02957177	WASHER - SPECIAL	\$	139.01
02957331	SKID SHOE, RH	\$	133.97
02957332	SKID SHOE, LH	\$	144.39
02957348	SPACER - BEARING	\$	70.55
02957380	SIDE GUARD	\$	74.86
02957496	REAR FLAP RETAINER	\$	15.01
02957501	BUSHING 1ID X 1-3/8OD X 1LG	\$	19.81
02957535	PIN-LINKAGE	\$	39.85
02957635	SPLINE COUPLER 13-SPLINES	\$	95.32
02957655M	ROTOR W/KNIVES (FLAIL AXE)	\$	5,437.28
02958089	BUMPER,RUBBER VERSA MOWER	\$	143.58
02958131A	FLANGE BEARING ASY 2 BORE	\$	956.09
02958345	BUSHING 1-1/2X1-1/4X4-13/16LG	\$	47.37
02958424	BUSHING 1 1/4 OD 1 ID X 4 LONG	\$	34.01
02958540	KIT - BLADE, FLAIL AXE	\$	764.10
02958591	PIN-MAIN WLDMT NEW STYLE	\$	220.10

02958644	HITCH POST ASY 4 BAR LINK	\$	1,206.39
02958663	SKID SHOE 6 FT VERSA HEAD	\$	207.35
02958675	BLADE - ROUGH CUT, DITCHER	\$	119.06
02958680	WLDMT, MOUNT BRKT-ROUGH CUT BL	\$	288.22
02958684	CARB 3/4 NC 2-1/2 PL5	\$	8.13
02958716T	LINKAGE ARM ASY.W/TEFLON BSHGS	\$	739.49
02958734	SPOOL POSITIONER KIT 4-POS DET	\$	213.67
02958858	ADP TUBE ELBOW 16MJ-16FJX 90DG	\$	77.61
02959018	GREASE RELIEF FITTING 1-5LBS	\$	8.51
02959225	BUSHING CONNEX 1-3/8X 1 X1-1/4	\$	19.00
02959438	PIN-VERSA FLAIL MOUNT	\$	177.20
02959439	MOTOR-PLATE	\$	173.71
02959463	WLDMT, BELT COVER	\$	358.99
02959630	SKID SHOE	\$	335.05
02959631	RUBBER FLAP-REAR	\$	114.06
02959746	SWING STOP	\$	213.86
02959890	BSH CONX 1-1/4X1 X 5/8	\$	11.47
02959891	BSHG CONX 1-1/4X1 X 7/8	\$	13.37
02959924	NUT,LOCK TLM 1/4-20 NC PLB	\$	0.83
02959925	BSHG,1-1/4 OD x 1 ID x 1/2 LG	\$	17.04
02959957	RUBBER FLAP, 7-5/8 X 18-11/16	\$	33.48
02960018	ADP HYD ELBOW 4MB-4MJ90	\$	10.86
02960458	PIN-CYLINDER-GREASABLE	\$	184.71
02960512	CUTTER SHAFT PULLEY-HD FLAIL	\$	450.80
02960521	HHCS 3/4 NC 2-3/4 PL8	\$	5.34
02960553B	ASSY,SPINDLE HOUSING-SPLINED	\$	1,951.12
02960553C	ASSY,SPLINED SPINDLE	\$	1,877.08
02960557	SPINDLE CUP & CONE ASY	\$	234.38
02960558	BEARING RING	\$	254.33
02960559	SEAL	\$	48.06
02960561	SPINDLE -SPLINED	\$	879.24
02960650	BUSHING 1-1/4X1X1-7/16 LG	\$	16.59
02960841	BEARING 1-1/2X1-1/4X3-1/8 LG	\$	32.58
02960842	BUSHING 1-1/2X1-1/4X1-1/4 LG	\$	17.98
02960869	SET,TUBE CLAMP 1-1/4 TWIN	\$	16.23
02960882	RIGHT HAND SKID SHOE	\$	138.34
02960883	LEFT HAND SKID SHOE	\$	139.17
02960886	DEFLECTOR,RUBBER 10 WIDE X	\$	124.09
02960916	HHCS 3/4 NC 5 PL8	\$	7.43
02961000	FILTER ASSY-RETURN,IN TANK	\$	335.19
02961001	FILTER ELEMENT	\$	92.35
02961028	ADP HYD ELBOW 24FL-20MJ90	\$	132.28
02961038	GASKET-SPINDLE/MOTOR	\$	3.39
02961085	CORDURA SLEEVING,3.66 ID,54 LG	\$	115.65
02961130	TUBE HYD 17 FT DIPPER SECTION	\$	216.99
02961261	RELIEF CART, 2500 PSI	\$	161.39

02961266	SOLENOID VALVE SEAL KIT	\$	56.47
02961268	LOGIC VALVE SEAL KIT	\$	69.61
02961270	CHECK VALVE SEAL KIT	\$	51.65
02961298	SHCS 3/4 NC 3 PL8	\$	7.18
02961452	O-RING	\$	6.02
02961476B	HYD CYLINDER 3BORE X 12-5/8	\$	687.46
02961479A	ASY, HYD CYLINDER - 4 X 30	\$	1,230.38
02961480A	HYD CYLINDER 2BORE X 9-1/4	\$	529.28
02961482B	HYD CYLINDER 3.5X16.00X 1.25	\$	942.79
02961483A	HYD CYL 3-1/2BORE X6-3/16ST	\$	829.59
02961484	HYD CYLINDER 3-1/2 BORE X 9	\$	692.22
02961678	HYD MOTOR-CAST IRON, 3.94 CU IN	\$	1,690.62
02961735	PUMP-FRNT-TANDM 5.10 / 1.28 CI	\$	2,375.04
02961778	SWING CYLINDER ASSY-BOOMS	\$	1,100.04
02961779	LIFT CYLINDER ASSY-20-28 A/B	\$	1,498.57
02961780S	DIPPER CYLINDER ASY 20-23 A/B	\$	1,282.10
02961780T	DIPPER CYLINDER ASY 20-23 A/B	\$	1,189.91
02961826	FRT PUMP ASY-TANDEM, 1-1/4 CAST	\$	3,233.31
02962030	LOCKNUT-SPINDLE BEARING	\$	109.24
02962153	SEAL KIT	\$	122.25
02962159	SEAL KIT	\$	110.90
02962309	ASY CG DUAL 5 FRONT V/M	\$	646.49
02962529	KIT, SEAL W/WASHER & O-RING	\$	22.43
02962538	KIT-SEAL-MINOR REBUILD FOR	\$	301.71
02962539	KIT, SEAL, MINOR REBUILD	\$	143.37
02962617	FILTER ASSY W/ SHORT EXT TUBE	\$	392.42
02962634	BLADE-MATCHED SET-50B/A HD	\$	149.27
02962722	BLADES-SET OF 3(50B/A HEAD)	\$	223.17
02962745	SWITCH-ON/OFF INCLUDES (1)	\$	93.19
02962774	ADP HYD ELBOW 24FL-20MJ45	\$	121.03
02962963	DIAL INDICATOR-IN TANK FILTER	\$	80.09
02963185	WELDMENT, GUARD HINGE PIN	\$	252.81
02963195	GUARD, FLAP, HINGED	\$	70.06
02963323	BRACKET, TOP	\$	44.49
02963467	BUSHING, CONNEX 1-1/4 X 1 X 3/4	\$	14.22
02963505	PIN LINKAGE(GREASABLE)	\$	96.91
02963584	LOCKNUT 8-32 PL	\$	0.41
02963585	SCREW SLOT #8-32 X 1-1/4 RD HD	\$	0.50
02963646	HHCS 3/4 NC 2-1/2 PL8	\$	6.60
02963661	GASKET, SUCTION PLATE, FIBER	\$	9.75
02963662	GASKET, FILTER ASY, FIBER	\$	6.14
02963663	GASKET, CORK COVER PLATE	\$	21.79
02964028	SWITCH, PUSH-PULL, W/ KNOB	\$	58.14
02964063	KNOB, SWITCH P/N 3006	\$	14.17
02964161	BUSHING, KEYED BLADE BOLT	\$	77.22
02964162	SPACER BLADE PAN WITH SPIDER	\$	45.69

02964269	LOCKWASHER,MODIFIED TMKN TW110	\$	27.09
02964330	KEYED BLADE BOLT FOR	\$	29.19
02964345	STRAINER, 2 INLET & 1-1/4 OUT	\$	122.48
02964616	ADAPTER, ASY, PULLEY	\$	691.84
02964748	FILTER-MODIFIED	\$	335.19
02964792	MANIFOLD BLOCK	\$	606.07
02964815	BUSHING, BLADE BOLT	\$	97.27
02964861	SHCS 3/4 NC 4 PL8	\$	11.89
02964954	KEY,5/16 SQ X 15/16 LONG	\$	19.01
02965115	SEAL KIT-WORK PORT RELIEFS	\$	22.47
02965214	BEARING-TEFLON IMPREG.	\$	59.89
02965221	SOLENOID VALVE CARTRDGE W/SEAL	\$	311.98
02965229	WASHER, 2-19/32 ID 5.0 OD 3/16	\$	22.79
02965353	WELDMENT,HINGED GUARD	\$	2,228.27
02965448	ADP HYD STGHT 4MJ-4MJ BLKHD	\$	8.77
02965536	BUSHING, MAIN PIN	\$	166.93
02965538	WELDMENT, MAIN PIN	\$	164.18
02965548	BSHG TF-1-1/4OD X 1 ID X1	\$	23.35
02965751	SKID SHOE ROTARY	\$	187.80
02965777	PIVOT PIN	\$	80.96
02966088	WASHER,THRUST-5OD X 2-9/16ID	\$	66.74
02966443	BUSHING 1-1/2 X 1-1/4 X 5-7/8	\$	69.34
02966756	WELDMENT,CYLINDER PIN	\$	73.42
02966757	WELDMENT,PIN LINKAGE ARM	\$	109.44
02966767	PIN WLDMT,SWG CYL	\$	114.83
02966791	BSHG TF-1-1/2OD X 1-1/4ID X1	\$	32.25
02966792	BEARING,TEFLON IMPREG.	\$	39.34
02966899	SKID SHOE	\$	120.74
02966926	KIT,SEAL ADAPTER	\$	272.96
02966935	WELDMENT,TILT CYL. PIN	\$	185.45
02966936	PIN,DIPPER W/NUT & WASHER	\$	207.98
02966964	WDMT,TOGGLE PIN 3/4 DIA.	\$	125.73
02967008	PIPE,PIN SPACER	\$	29.97
02967013	PIN,DIPPER CYLINDER	\$	56.83
02967016	ASY,TILT CYLINDER, 17-23A/B	\$	1,040.01
02967017	DIPPER CYLINDER ASY, 17BOOM	\$	1,093.85
02967021	LINKAGE ARM ASSEMBLY	\$	461.93
02967127	O-RING	\$	4.08
02967171	WLDMT,REAR TURN	\$	965.44
02967172A	SWING CYL 3BORE 13-13/16 ST	\$	1,064.82
02967196	SPINDLE CUP & CONE ASY, UPPER	\$	138.73
02967197	SPINDLE, CUP & CONE ASY, LOWER	\$	107.19
02967198	SEAL 5.25 OD X 4.25 ID X .50 W	\$	85.69
02967204	SPINDLE - SPLINED	\$	1,927.33
02967246	SHSS 3/8 NC 7/8	\$	4.74
02967325	PULLEY, 3G5V-8.50 DIA.	\$	419.55

02967491	WLDMT,MAIN PIN	\$	358.60
02967782	ROD-HINGE	\$	101.59
02967912	SHSS SQ PT 3/8 NF 1/4	\$	9.22
02967943	RH SKID SHOE,50HEAD	\$	239.51
02967944	FLAP,DEFLECTOR	\$	21.70
02968166	STRAINER, 1-1/4 IN & 3/4 OUT	\$	100.46
02968274	PIN- MOWER HEAD MT.	\$	347.06
02968524	KIT,60 B/A BLADES	\$	300.46
02968532	KIT, F/A BLADES	\$	1,226.28
02968802	ASSY,DIPPER CYLINDER	\$	1,608.89
02968803	BSHG TF 1-3/4OD X 1-1/2ID X 2	\$	42.37
02968804	BSHG TF-2-3/4OD X 2-1/2ID X 2	\$	54.71
02968805	LINKAGE ARM ASSEMBLY	\$	656.32
02968806	ASSY,TILT CYLINDER	\$	1,291.53
02968840	ASY,SWING CYL GREASEABLE	\$	1,201.28
02968841	ASSY,LIFT CYLINDER	\$	1,927.33
02968859A	ASY,SPINDLE HOUSING-SPLINED	\$	3,062.56
02968879	ASY, CAP/NECK, FILL/BREATH, 3	\$	148.84
02968880	GAUGE,SIGHT/TEMPERATURE	\$	103.59
02968923	FILTER, ASY, PRES ELEMENT	\$	162.43
02969230	ASY,BLADE BAR W/BLADES	\$	2,737.61
02969232	LEAF,BLADE BAR-MIDDLE	\$	361.21
02969233	LEAF,BLADE BAR-BOTTOM	\$	1,022.79
02969235	HHCS 1-1/4 NC 3 PL8	\$	32.58
02969236	HHCS 1-1/4 NC 2-1/4 PL8	\$	38.48
02969527A	PISTON PUMP CCW 3.0 CID HYSTAT	\$	4,012.59
02969980	WLDMT,DIPPER PIN THREADED	\$	187.22
02970325	PLATE,COVER,BELT & PULLEY	\$	126.63
02970326	ROD,HINGE,F/A DOOR	\$	78.24
02970465	WELDMNT,DOOR, FLAIL AXE	\$	720.80
02970537	HUB,QD-SF 1DIA.BORE W/KEY WAY	\$	169.94
02970539	V-BELT	\$	98.00
02970540	WELDMNT,ROLLER	\$	1,369.61
02970585	WELDMNT,SKID SHOE	\$	340.33
02970586	WASHER,2OD,7/16 ID X 3/16	\$	40.58
02970710A	HYD CYL 1-1/2BORE X 3-3/4	\$	619.03
02970725	HUB QD-SF 1-1/8DIA.BORE	\$	183.79
02971158	LOCKWASHER, 20MM	\$	1.93
02971199	CABLE REM CTRL 102" RVC-VLV KT	\$	294.48
02971201	CABLE REM CTRL 60" RVC-BLKHD	\$	186.14
02971202	CABLE REM CTRL 72" RVC-BLKHD	\$	209.55
02971203	CABLE REM CTRL 102" RVC-BLKHD	\$	240.36
02971243	CONTROL, ASY, SNGL AXIS	\$	181.30
02971274	KIT,CABLE CONNECTION-V20 VALVE	\$	66.47
02971381	WIRE HARNESS	\$	878.35
02971387	WLDMT,LEAF BLADE BAR TOP	\$	501.18

02971569	WASHER,WHL WGT	\$	55.80
02971701	NUT SLOT 1-3/8 12NF PLB	\$	48.16
02971702	FLATWASHER 1-3/8 TYPE B NARROW	\$	10.87
02971703	WELDMENT, PIN - 14-15/16LG	\$	203.68
02971705	WELDMENT, PIN - 12LG	\$	211.61
02971720	WELDMENT, PIN - 11-1/2LG	\$	172.63
02971725	WLDMT,ROD,SHIPPING,F/AXE DOOR	\$	309.02
02971751	PIN, 1-1/2 X 5-3/16 CHROME	\$	48.40
02971752	PIN, 1-1/2 X 6-11/16 CHROME	\$	197.98
02971753	PIN, 1-1/2 X 7-9/16 CHROME	\$	96.15
02971754	PIN, 1-1/2 X 8-5/16 CHROME	\$	60.87
02971755	PIN, 1-1/2 X 9-9/16 CHROME	\$	88.42
02971963	WELDMENT, DOOR	\$	950.84
02972208A	ASY 2-WAY NC SOLENOID VALVE	\$	263.92
02972723	WELDMENT BAR DOOR LOCK	\$	219.08
02972816W	WELDED, LINK ARM	\$	1,443.90
02972949	BOLT 3/8 NC GR8 X 1-1/4	\$	1.26
02973712A	ASY DRIVELINE 7/8-13 SPLINE	\$	1,058.50
02973713	DRIVELINE 7/8-7/8-13 X 20-3/16	\$	323.92
02973714	DRIVELINE 1 X 1 X 19.00	\$	777.28
02974004	ELECTRICAL ACTIVATION MODULE	\$	915.64
02974005	ELECTRICAL ACTIVATION MODULE	\$	1,428.21
02974027	SEAL KIT O RINGS (BETWEEN THE	\$	49.06
02974241	BELT POLY-V 615L10	\$	150.02
02974300	@ASY HORIZONTAL KNIFE DRIVE	\$	4,590.61
02974301	MOTOR GER. 2.8 CID 1SHAFT	\$	890.73
02974303B	PUMP TANDEM GEAR 0.98/0.38 CID	\$	1,218.13
02974310	FILTER ELEMENT 10-MICRON	\$	121.21
02974315A	ADAPTER HUB 1"ID X 1/4" KEYWAY	\$	179.47
02974316	INSERT NYLON DRIVE BRG CLAMP	\$	28.80
02974317	STUD KNIFE DRIVE BEARING	\$	337.71
02974319	BREATHER ELEMENT 10-MICRON	\$	57.48
02974322	SWITCH SPDT 3-POSITION TOGGLE	\$	35.39
02974324	WLDMT, CARRIAGE ARM	\$	1,367.68
02974329	WLDMT, PIVOT MOUNT	\$	634.41
02974342	TUBE 1-1/4 OD X 9/16 ID X4-5/8	\$	47.35
02974343	TUBE 1-1/4 OD X 9/16 ID X3-3/4	\$	38.34
02974344	SOLE SKID SHOE	\$	179.10
02974346	CUTTERBAR, 6	\$	1,116.65
02974349	WELDMENT KNIFE HEAD	\$	208.07
02974358	ROD DEFLECTOR	\$	45.08
02974372	ASY 6SICKLE BAR	\$	3,614.32
02974658	CSSH 1/2 NC 2	\$	9.07
02974659	CSSH 1/2 NC 3-1/2	\$	13.97
02974838	MECHANICAL ACTIVATION MODULE	\$	261.66
02975188	COUPLER, ASY, FLEX	\$	744.46

02975229	FLAP BA60 DOOR (SQUARE ENDS)	\$	33.44
02975230	FLAP BA60 DOOR (TRIANGLE END)	\$	34.11
02975257A	ASY DRIVELINE 1-15 SPLINE	\$	1,367.47
02975345	SEAL KIT FOR 8301295&02970763	\$	55.20
02975429	SNAP RING INTERNAL 2.775 DIA X	\$	7.25
02975527	SEAL KIT	\$	139.16
02975530	SEAL KIT	\$	159.49
02975531	SEAL KIT	\$	130.46
02975596	TUBE SPACER 3/4 ODX.51IDX.25LG	\$	50.42
02975600	SAW BLADE PACKAGE OF 2	\$	1,691.63
02975606	QUICK COUPLER 4MQ-4FB	\$	25.91
02975607	QUICK COUPLER 4FQ-4FB	\$	62.75
02975612	ADP HYD ELBOW 16MJ - 12MB 45	\$	55.62
02975613A	BLADE SERRATED	\$	3.43
02975903	BLADE SET (3 CW FAN)	\$	214.12
02975950	SEAL KIT O RINGS BETWEEN HANDLE	\$	78.41
02976017	NUT, SLOTTED 1/2 NC PLB	\$	5.14
02976024	GASKET,CONNECTOR TO MODULE	\$	8.18
02976113	HHCS M20-P2.5 X 80MM PL10.9	\$	11.99
02976270	SECTION BOLT 5/8 LONG	\$	0.40
02976271	HEAD BOLT 1-1/64 LONG	\$	0.42
02976272	SECTION LOCKNUT (CONE)	\$	0.27
02976273	KIT BLADE REPAIR	\$	55.42
02976448	PIN,5/8 X 3 DRILLED @ 2-11/32	\$	5.71
02976583	BACK UP RING	\$	51.86
02976651	PULLEY, CUTTERSHAFT 1-15/16	\$	209.55
02976761	WDMT,ROLLER MOUNTING	\$	153.12
02976853	PLOW BOLT #3 1/2 NC 2-1/2 PL8	\$	6.50
02976854	PLOW BOLT #3 1/2 NC 7 PL8	\$	34.93
02976907	GAUGE, FILTER CONDITION	\$	88.98
02976909	KIT, AIR BREATHER	\$	50.36
02976910	SEAL KIT FILTER ASSEMBLY	\$	67.74
02977032	KIT,VALVE ASSEMBLY - 5 SPOOL	\$	269.07
02977043	SWITCH ROCKER DPDT W/GREEN LED	\$	97.47
02977199	SEAL PUMP SHAFT	\$	15.42
02977402	BLADE SET (2 CW FAN)	\$	186.33
02977414	RELIEF VALVE 2755 PSI	\$	203.23
02977557	BLADE SET (2) MATCHED	\$	127.38
02977728	WDMT,GEARBOX MOUTING FRAME	\$	742.20
02977745	RELIEF VALVE 2030 PSI	\$	167.60
02977820	SHCS 10-P1.50 X 35MM PL8.8	\$	3.26
02977955	HHCS 3/8 NC 1-1/2 PL8	\$	1.39
02977957	RELIEF VALVE 1160 PSI	\$	191.54
02978000	SUB-ASSEMBLY KINGPOST FRAME	\$	9,407.35
02978268	INSERT, URETHANE FOR 20R10	\$	265.63
02978269	COVER, PROTECTIVE NYLON FOR	\$	122.18

02978354	SEAL KIT FOR 02961000	\$	51.06
02978461	WLDMT PIN 1-1/2 OD X 6-3/4 LG	\$	222.18
02978477	WLDMT PIN 1-1/2 X 3-9/16 LG	\$	202.51
02978986	PUMP, PISTON HYDRSTAT 3.0/.84	\$	5,697.69
02979042	LOCKNUT,SP INSET 1/2 NC PLB	\$	12.04
02979341	COVER,FILTER ASY.	\$	78.28
02979495	STEM, SD, 3W2P	\$	344.49
02979603	HHCS,7/8"NC x16" PL8 - 4" THRD	\$	109.58
02979636	BEARING 1" INTERSTATER D/L	\$	144.22
02979881	MOTOR PISTON 4.91 CID	\$	6,421.91
02980134	BEARING 7/8" INTERSTATER D/L	\$	126.23
02980215	CAP, FILLER/BREATHER, 3PSI	\$	96.45
02980237	O-RING .139 DIA X 1.296 INSIDE	\$	0.66
02980564	SHCS M12 x P1.75 x 50 10.9	\$	9.93
02980565	LOCKWASHER M13 x 19.5	\$	31.42
02980567	SEAL KIT FOR 02979881 MTR	\$	260.04
02980656	SECTION,BARE,SWING,LIFT,DIPPER	\$	997.01
02980659	SPOOL , SWING DOOR	\$	160.61
02980660	SPOOL , LIFT	\$	189.71
02980728	HHCS, M12-P1.75 x 30mm PL10.9	\$	1.81
02980730	HHCS, 3/4-10 NC x 4-1/4" PL8	\$	6.98
02980803	LEXAN DOOR, NEW HOLLAND TS-A	\$	2,641.06
02980906	VALVE DIR CTRL 2-SPOOL	\$	1,395.16
02980976	LOCKNUT,CENTERLOCK 5/8 NC PLC	\$	1.52
02980979	SEAL KIT, POLY, LOGIC VALVE	\$	77.82
02981022	SWITCH MOMNTRY PUSHBUTTON RED	\$	88.51
02981023	SWITCH MOMNTRY PUSHBUTTON BLK	\$	86.79
02981028	SWITCH PUSH PULL	\$	136.57
02981161	MACH WLDMNT,BOOM MNT,UNDER MNT	\$	2,586.75
02981273	PIN SPACER, DIPPER	\$	125.52
02981275A	CYLINDER 3.0B X 1.5R X 12.0S	\$	1,521.35
02981277	CYLINDER, 4.0B X 2.25R X 21.5S	\$	1,728.40
02981278	CYLINDER, 4.5B X 2.5R X 24.63S	\$	2,393.17
02981279	CYLINDER, 4.0B X 2.25R X24.63S	\$	1,982.72
02981293	WELD, PIN, TURRET LIFT, MVB	\$	340.53
02981294	WLD'MT PIN, DIPPER / LIFT, MVB	\$	317.13
02981295	WELD, PIN, TURRET CYLINDER	\$	144.45
02981315	CYLINDER, 2.5B X 1.5R X 14.38S	\$	796.22
02981317	SLEW BEARING, 20 OD X 12.75ID	\$	3,128.37
02981318	SLEW BEARING, 12 OD X 5.8 ID	\$	2,084.69
02981369A	KIT, PUMP, LS VAR DISP	\$	2,337.89
02981374	CONTROLLER, 3/AXIS 5 BUTTON	\$	4,410.33
02981381	ASY, PUMP COVER	\$	1,047.46
02981400	O-RING 8-1/2 X 9 X 1/4	\$	10.75
02981410SD	WLDMNT W/SD, 60 ROTARY	\$	7,892.68
02981419	BUSHING, CONNEX, 2X1-3/4X1-1/4	\$	32.90

02981420	BUSHING, CONNEX, 2-1/4X2X3	\$	44.67
02981424	BUSHING, CONNEX, 1-3/4X1-1/2X3	\$	39.98
02981441	KNOB 3/8NC X 1-1/2 STUD	\$	26.19
02981680	BLADE, FAN, CW ROTATION PA92	\$	110.39
02981702	SLOTTED NUT, 1-1/2 NF	\$	15.55
02981714	COVER, FILTER	\$	238.40
02981716	KIT, SEAL, FILTER, RETURN	\$	66.25
02981717	ELEMENT, FILTER, RETURN	\$	293.27
02981720	BREATHER, ELEMENT, FILTER	\$	31.33
02981721	COVER, BREATHER, SCREW-ON	\$	62.01
02981741	WELDMENT, HITCH POST, SWIVEL	\$	1,483.15
02981752	PLATE, HITCH POST BOTTOM, MAV	\$	188.75
02981757	WELDMENT, PIN, HITCH POST	\$	233.11
02981785	SHCS 5/8 NC 2 1/4 PL8	\$	7.99
02981786	SHCS 5/8 NC 1 3/4 PL8	\$	5.79
02981802	WEAR SLIDE, DIPPER, MAVERICK	\$	71.73
02981804	SEAL KIT, O-RING VALVE SECTION	\$	47.84
02981810	LEVER SHORT SNGL AXIS CONTROL	\$	125.40
02981819	ADP HYD STGHT 16FLH-16MJ SPCL	\$	83.01
02981820	SHCS 1/2 NC 1-1/2 PL8	\$	2.44
02981887	FAN, HEAT EXCHANGER	\$	796.86
02981955	PIN WLDMT, BREAKAWAY	\$	240.46
02981959	SHOE BOTTOM	\$	141.23
02981960	WELDMENT SKID SHOE	\$	1,259.58
02981979	ROTOR ACTUATOR SWITCHBLADE	\$	2,973.83
02981984	WLDMT COVER SWITCHBLADE MOTOR	\$	346.50
02982038	ELEMENT, REPLACEMENT	\$	123.40
02982039	O-RING, BOWL	\$	12.15
02982066	SEAL KIT, 02981275	\$	137.43
02982068	SEAL KIT, 02981277& 79	\$	127.04
02982069	SEAL KIT, 02981278	\$	184.63
02982250	BUSHG CONNEX 1-3/4X1-1/2X1-1/2	\$	35.84
02982251	BUSHING CONNEX 1-3/4 x1-1/2x2	\$	39.36
02982296	KIT,SWB BREAK-AWAY VALVE	\$	515.63
02982398	LEXAN, DOOR JD6020	\$	2,962.32
02982418	TRIM PUSH ON WEATHER SEAL 96"	\$	87.60
02982449	WLDMT. R.H. FRONT AXLE STRAP	\$	181.38
02982454	SHCS 1/2 NC 7/8 PL	\$	3.44
02982469	O-RING 4"ID X 1/16 W	\$	2.87
02982800	KNF SCTNS TOP SER CHR PL BX 25	\$	58.41
02982837	MACHINED PULLEY ADAPTER 7/8-13	\$	510.43
02982906	ASY, BLADE BAR W/BLADES	\$	4,025.60
02982907	SKID SHOE 50	\$	204.08
02982913	LEAF, BOTTOM, BLADE BAR	\$	1,826.52
02982914	WELDMENT, DOOR	\$	1,126.48
02982918	BAR, HOLD DOWN, FLAP	\$	64.00

02982919	FLAP, 8 1/2 X 52 X 3/8 THK	\$	57.38
02982920	FLAP, REAR	\$	67.21
02982921	BAR, CLAMP, REAR	\$	95.83
02982979	WLD'MT, CYL PIN, AXTREME	\$	134.93
02982980	WLD'MT, CYL PIN SHORT, AXTREME	\$	138.98
02983024	LINE,GREASE,MANIFOLD,SHORT	\$	44.85
02983025	LINE,GREASE,MANIFOLD,MED	\$	46.28
02983026	LINE,GREASE,MANIFOLD,LONG	\$	47.87
02983078	BREATHER, 4-PSI, 1/4MP	\$	26.97
02983256	COIL 12VDC (ROUNDED)	\$	64.82
02983257	CARTRIDGE SOL VLV 3-WAY 2-POS	\$	123.37
02983472	PUSH BUTTON COVER, RED	\$	15.02
02983473	PUSH BUTTON COVER, BLACK	\$	18.45
02983475	POTENTIOMETER - SWING	\$	414.37
02983476	POTENTIOMETER - LIFT & DIPPER	\$	107.42
02983508	INTERSCTN SEAL KIT	\$	42.98
02983513	SOLENOID, COIL 12VDC 3 SPADE	\$	91.35
02983516	LOGIC CART, 25 BAR, CUT VAL	\$	342.84
02983517	LOGIC CART, 50 BAR, CUT VAL	\$	342.84
02983604	ADP HYD STGHT 12MB-16FJX	\$	140.80
02983736	ASY,MANIFOLD,STEEL BODY	\$	1,716.67
02983841	LOW ARCH HOLD DOWN CLIP	\$	36.98
02983842	HIGH ARCH HOLD DOWN CLIP	\$	52.35
02983843	PLASTIC WEAR STRIP .188 THICK	\$	3.79
02984159	WLDMT COUPLING MOTOR	\$	909.36
02984339	SOLENOID, CARTRIDGE 2P3W	\$	201.87
02984572	KIT, BLADE BOLTS NUTS ROLLPIN	\$	132.17
02984677	SLIP ON RECEPTACLE 9MM	\$	9.93
02984678	STUD 9MM 1/4 TURN	\$	9.82
02984732	ASY,LOCK VALVE W/	\$	293.01
02984735	ASY, HARNESS, DANFOSS VALVE	\$	793.53
02984764	ASY SPINDLE HOUSING	\$	4,313.20
02984944	CYLINDER, 3.5B X 1.75R X16S	\$	1,410.36
02985124	WLDMNT, DIPPER, 22' GEN2	\$	4,906.04
02985147	SWITCH PROXIMITY 12VDC 6A	\$	278.56
02985220	WLD'MT, CYL PIN, LINKAGE	\$	168.85
02985222	PLATE, LINKAGE	\$	269.90
02985233	REAR WINDOW JD6x30 SERIES, LXN	\$	798.11
02985273	ASSEMBLY, TILT CYLINDER COVER	\$	427.26
02985283	FILTER, ELEMENT	\$	194.54
02985284	INDICATOR, ELECTRICAL	\$	236.25
02985285	INDICATOR, VISUAL	\$	263.06
02985319	WELDMNT, HITCH POST	\$	1,597.13
02985522	MOTOR W/KEY 2.48 CU/IN.	\$	1,926.57
02985600	FRT PUMP ASY-TANDEM,1IN,2 OUT	\$	2,301.87
02986175	KIT, FILTER ASSY VIS IND	\$	819.40

02986276	KNIFE,EXTREME SERVICE	\$	2.21
02986277	KNIFE,EXTREME SERVIC PKG 62-74	\$	427.57
02986278	EXTREME SERVICE, KNIFE, PKG 88	\$	470.80
02986279	EXT SERV, KNIFE, PKG, 2000 CNT	\$	3,801.32
02986280	EXT SERV.,KNIFE, PKG, 4000 CNT	\$	7,602.64
02986281	EXT. SERV., KNIFE, PKG, 96	\$	511.75
02986282	EXT. SERV, KNIFE, PKG (200)	\$	414.24
02986284A	SEAL KIT, COMPLETE	\$	466.51
02986288	KIT, SEAL, TILT CYL, 02984944	\$	133.83
02986332	COURSE CUT KNIFE	\$	2.12
02986333	FINE CUT RING KNIFE	\$	2.21
02986334	CC KNIFE PKG 88" C/S	\$	422.64
02986335	CC KNIFE PKG 62"/72"/74" C/S	\$	349.15
02986336	CC KNIFE & COTTER 250 PACK	\$	391.46
02986339	BULK PK 100 CC KNIFE	\$	153.55
02986438	PIN, 1 1/2 X 17 1/4 SNAP	\$	254.85
02986516	SEAL KIT W/ O-RING	\$	34.29
02986820	PULLEY ADAPTER, MACH. T4040	\$	742.75
02987315	MOTOR, GEAR 3.0 CU/IN F/A	\$	1,462.44
02987636	BUSHING CONNEX 2-3/4 x2 -1/2x2	\$	58.93
02987649	WELD, TURRET PIN, TEAR DROP	\$	144.70
02987652	KIT, WLDMT TURRET DBL SHR UPG	\$	1,579.63
02987739	BUSHING CONNEX 1-3/4 x1 -1/2x3	\$	36.31
02987803	CARTRIDGE, RELIEF, VALVE, MAIN	\$	154.05
02987829	ASY JSTK CONSOLE DANFOSS VALVE	\$	5,825.73
02987844	CABLE REM CTRL 156" RVC-VLV	\$	452.87
02988116	PLATE, OVERARM HITCH ADDON	\$	64.30
02988125	TUBE, HITCH ADDON SPACER	\$	41.41
02988179	KIT, GREASABLE, KINGPOST	\$	3,052.90
02988184	WASHER, SPECIAL 3/4 X 2 X1/4	\$	36.48
02988196	KNIFE, FINE CUT	\$	1.87
02988243	PIN, LONG, REAR, PEDESTAL	\$	103.55
02988244	PIN, SHORT, FRONT, PEDESTAL	\$	96.39
02988557	MACH. PULLEY ADAP 1-15	\$	714.63
02988789	VALVE, SOLENOID CNTRL, 91 SERIES	\$	1,073.75
02988792	FSCS M12-1.75 X 30 NP10.9	\$	3.69
02988911	250 CNT, BUCKET, E.S., KNIFE	\$	514.76
02988941	QD, FEMALE, 1" KIDNEY LATCH	\$	481.67
02988942	QD, MALE, 1" KIDNEY LATCH	\$	244.32
02988943	QD, FEMALE, 3/4" KIDNEY LATCH	\$	273.74
02988944	QD, MALE, 3/4" KIDNEY LATCH	\$	114.44
02989246	KIT, BLADE SERV, BAR, 60" ROT	\$	316.36
02989249	KIT, BLADE SERV, BAR, 50" ROT	\$	309.65
02989655	KIT, SEAL, PAVC33 PUMP	\$	299.97
02989698	CONNECTOR, COIL, 12DG-40	\$	84.35
02989700	ASY, COIL & SOLENOID CARTRIDGE	\$	506.36

02989810	VALVE, 2-SPOOL W/ BRKTS, FLOAT	\$	1,049.93
02989811	VALVE, 4-SPOOL W/ BRKTS, FLOAT	\$	1,494.34
02989883	BUSHING 2.5IDx3.0ODx2.0LG	\$	152.09
02989902	MACHINED PULLEY ADP. 1-15	\$	810.07
02989903	MOTOR, HYD, GEAR 8.0, HP SEAL	\$	2,024.68
02989904	MOTOR, HYD, GEAR, 5.73, HP SEAL	\$	1,545.37
02990020	CLIP, RING	\$	2.60
02990075	KIT, HP, SEAL, 5.73 CID MOTOR	\$	495.42
02990311	PIN, KING, LONG, FATIGUE PROOF	\$	393.86
02990550	MOTOR, HYD, WING, RIGHT (CW)	\$	3,825.20
02990598	DRIVELINE 1-15 x 1-15 x 33.25	\$	764.18
02990611	1-3/4 13T EXT 1 15T INT COUPLE	\$	116.16
02990612	SPEED INCREASER 1:4	\$	1,912.43
02990976	WDMT, GEARBOX MTG. SHD	\$	777.74
02990977	UPRIGHT, A-FRAME LH	\$	258.92
02990978	UPRIGHT, A-FRAME RH	\$	258.92
02991051	SM PIN, HEAD TILT, VERSA	\$	40.96
02991141	HARNESS, RESISTOR, DANFOSS VLV	\$	240.97
02991206	REVERSER, TIMED, FAN CONTROL	\$	1,201.62
02991256	WDMT, SWING CYL BASE PIN	\$	384.09
02991279	TOP LOCKNUT NYLON 5/8 NC PL8	\$	1.25
02991342	WIRE HARNESS, INT, COMMON	\$	108.48
02991344	ASSY-SAFETY SWITCH	\$	290.20
02991412	PIN, TOP LINK CATII SHD	\$	15.59
02991531	SET SCREW-1/4-20 x 3/8 NPT	\$	0.71
02991752	BOOT, RUBBER, JS8 J-STK	\$	61.76
02991756	COIL, 12VDC	\$	70.79
02991758	O-RING, MANIFOLD, BRAKE	\$	4.41
02991847	FLAT WSHR 1/2 IDX7/8 OD 14G PL	\$	1.48
02991923	DRIVELINE 7/8 X 7/8 X 36.43	\$	606.90
02992070	CRANKSHAFT, HORIZ KNIFE SUPPORT	\$	329.65
02992192	CYLINDER, 1.5B X .75R X 6.25S	\$	425.45
02992195	BUMPER, VERSA, BOTTOM	\$	112.09
02992196	WDMT, BUMPER, TOP, VERSA	\$	245.75
02992223	KIT, SEAL, 02992192	\$	79.32
02992479	DRIVELINE 1-15 X 1-15 X 32.75	\$	640.89
02992645	LOCKNUT NYLON 3/4 NC YZ8	\$	3.05
02992708	WEAR PUCK INSERT, PLASTIC	\$	32.69
02992709	WEAR PAD, PLASTIC W/ INSERTS	\$	80.45
02992720	KIT, WEAR PADS/ PUCKS UPGRADE	\$	1,244.88
02992723	DOOR, LEXAN JD600M MILED EDGE	\$	2,028.45
02992753	TEMPERATURE PROBE, AKG COOLER	\$	598.88
02993914	DRIVELINE 1-15 X 1-15 X 28.812	\$	1,065.55
02994075	WLD MNT, DOOR, F/AXE, SWIVEL, 48"	\$	824.07
02994104	PIN, DBL SNAP RING, TILT LINK	\$	139.74
02994201	SNAP RING, EXT HD, 1-1/2 PIN	\$	2.86

02994362	PUMP PISTON 35CC CCLS	\$	2,030.22
02994363	CYLINDER, 2.5B X 1.5R X 36.0S	\$	1,589.11
02994396	DRIVELINE 7/8-13X7/8-13X34.18	\$	547.74
02994419	JOYSTICK, MAMP, MAVERICK	\$	6,559.19
02994770	CYL, 1.75B X 1R X 6.25S	\$	599.27
02994781	BELT 5V BONDED 3-RIB 63LG	\$	186.69
02994853	ELEMENT, PRESS FILTER, MAV2	\$	234.34
02994854	ELEMENT, PRESS FILTER, MAV2	\$	242.73
02994945	WEAR PUCK HOLDER, METAL, MAV 2	\$	199.22
02994975	PLATE, HOSE GUARD, MAV 2	\$	183.78
02995345	WLDMT, LIFT PIN, MAV 2 24	\$	226.65
02995408	WLDMT, PIN LIFT/DIP, MAV 2	\$	257.49
02995420	TEMP SWITCH TS120	\$	174.73
02995421	TEMP SWITCH TS210	\$	174.73
02995423	INDICATOR, HP FILTER CLOG	\$	225.77
02995424	SEAL KIT, HP FILTER	\$	119.27
02995429	VALVE, COUNTERBALANCE 1160 PSI	\$	233.93
02995430	VALVE, COUNTERBALANCE 3200 PSI	\$	233.93
02995432	VALVE, COUNTERBALANCE 3200 PSI	\$	243.99
02995439	VALVE, CHECK	\$	53.26
02995440	COIL, CONTROL	\$	75.95
02995441	VALVE, CONTROL	\$	690.49
02995442	CONTROLLER, SWING	\$	1,202.80
02995443	CONTROLLER, LIFT	\$	976.03
02995446	VALVE, CONTROL	\$	211.34
02995447	COIL, CONTROL	\$	61.22
02995448	DISC, CHECK	\$	46.44
02995449	VALVE, CONTROL	\$	509.48
02995450	CONTROLLER, HEAD TILT	\$	929.58
02995453	ROCKER, JS FACE ON-OFF-ON	\$	200.48
02995454	ROCKER, PROPORTIONAL	\$	434.29
02995623	WLDMT, ROLLER 112", SHD	\$	1,308.16
02996039	CABLE, JOYSTICK 98.4 LG	\$	464.32
02996040	JOYSTICK ASY	\$	830.42
02996288	FILTER, RETURN, ANGLE BREATHER	\$	467.71
02996435	WLDMT, RH TANK RAIL, JD6145M	\$	849.65
02996904	SEAL KIT, MV2 45 RET	\$	74.91
02996905	FILTER, BREATHER, IN CANISTER	\$	33.18
02996916	KIT, COMPL, 2LBS Y-KNVS, BA52	\$	2,105.88
02997195	ASY, PUMP & FITTINGS, RHO	\$	3,054.22
02997324	DRIVELINE, JD5085E 1-15 CLAMP	\$	1,707.80
02997599	MOTOR GEROTOR 3CID 1"X1/4"KEY	\$	543.74
02997718	BLT PLYCHAIN GT 14M 20MM X1260	\$	616.68
02997758	VALVE SOLENOID DIVERter DIN	\$	439.51
02997841	SERRATED SFTY WASHER 5/8"	\$	8.82
02997844	1/2-20NF HEX NUT GR8	\$	5.93

02997846	TUBE HOLDER LINE UP CUBIT	\$	36.76
02997847	CUBIT HEX HEAD KNIFE TOOL	\$	103.63
02997848	1/2-20NF X 3 1/4" HHCS GR8 PL	\$	8.53
02998008	WLDMT L ROLLER ADJUSTER	\$	555.91
02998010	WLDMT R ROLLER ADJUSTER	\$	555.91
02998012	WLDMT 60 IN ROLLER	\$	1,127.42
02998016	GREASE CAP	\$	207.64
02998022	BEARING 62x30	\$	178.10
02998023	62MM SNAP RING	\$	4.72
02998024	1/4 -28 X 1/8 NPT ADPT	\$	20.93
02998027	SHAFT SEAL	\$	24.38
02998114	2" HARD WASHER	\$	20.48
02998355	KIT, SEAL , MOTOR, 4.91 CID	\$	65.03
02998562	KIT, S70 RETROFIT	\$	4,517.77
02998869	KIT, SHIM, MOTOR,PISTON,4.91	\$	106.29
02999486	KIT, MANIFOLD W/HARNESS	\$	953.13
02999488	ADAPTER, WIRE HARNESS	\$	23.36
02999492	KIT, COIL WITH ADAPTER	\$	277.39
02999493	KIT, COIL WITH ADAPTER	\$	276.28
02999494	KIT, COIL & STEM WITH ADAPTER	\$	553.86
02999704	CYL, 3B X 1R X 9.5ST	\$	694.00
03.008.01	BEARING ASSY FLANGED 40 BORE	\$	142.96
03.795.02	PULLEY-VEE 180MM PCD X 3SPA	\$	236.68
03.871.01	BUSH RUBBER	\$	35.80
03100099	FLATWASHER 1 X 1-1/2 X 14GA.	\$	1.78
03101646	HIGH ALLOY, L/W 3/8 YZ	\$	0.18
03200269	HHCS 3/4 NC 3 PL8	\$	5.49
03200350	FILL CAP-OIL RESERVOIR	\$	49.89
03200404	SPLINED DRIVESHAFT	\$	396.18
03200930	RETAINING RING,1-1/2 DIA SHAFT	\$	5.03
04.164.04	SEAL-LIP 40 DIA X 10MM	\$	8.49
0401225	25MM DIA. EXTERNAL SNAP RING	\$	3.30
0424200	PIN CLEVIS 7/8 X2-3/4	\$	11.79
0425408	DOWEL,SPRING 4DIA.X8LG.	\$	0.30
05.234.01	WASHER, 1-3/4 X 17/32 X 3/16	\$	14.11
05.282.02	WASHER SPRING 3/8 Z/P	\$	0.41
05.282.04	WASHER SPRING M16	\$	0.18
05.282.08	SPRING WASHER 14MM PLATED	\$	0.48
05.299.53	BELT 60 FLAIL	\$	99.94
05.345.05	SOCKET CSK SCREW M12X1.75X40	\$	7.87
05.424.18	BUSH,TAPERLOCK 40MM (2517)	\$	87.46
05.895.01	SHACKLE	\$	18.87
05.953.01	GREASE NIPPLE M6	\$	1.41
05.959.05	CIRCLIP - INT 62MM DIA	\$	5.03
05.968.06	S.LOCKING NUT M14 (FINE) PLATE	\$	4.89
0530100M	BACKING STRIP 5	\$	38.65

0531900	BACKING STRIP 6'	\$	46.07
0532600	PLATE	\$	21.45
0569500	OUTER SHOE SOLE, L.H.	\$	140.29
0570900	OUTER SHOE ASSEMBLY	\$	152.67
0571800	PLOW #3 7/16NC 2 PL5	\$	1.86
0571900	WEAR PLATE	\$	22.87
0582010330P	BLADE,CCW P-LIFT 4" X 25-1/2"	\$	58.94
0582010332P	BLADE,CW P-LIFT 4" X 25-1/2"	\$	79.31
0593500	INNER ROCK GUARD(2500/3500	\$	38.20
0593600	OUTER ROCK GUARD	\$	53.57
0593700	CENTER ROCK GUARD	\$	51.07
0593800	INNER ROCK GUARD, RH	\$	53.57
06.219.01	DISC - SHIELD	\$	105.60
06.221.01	BEARING ASSY 40 - BORE	\$	134.31
0600018	BEARING 55X120X29MM 1R.15	\$	84.14
0600088	ROLLER BALL BEARING	\$	33.44
0622010330C	BLADE,CCW UPDRAFT	\$	52.39
064600D	COVER GASKET	\$	33.56
0652010330C	BLADE,CW UPDRAFT	\$	52.39
0665400	SUBFRAME ASSEMBLY	\$	860.49
0693400A	CURB STOP CYLINDER	\$	805.57
0693500	BAR LIFT CYL	\$	961.21
0693500A	BAR LIFT CYLINDER	\$	980.43
09.517.01	SHACKLE - STANDARD	\$	6.33
09.518.01	SHACKLE - LONG	\$	15.17
09.528.01	FLAIL 39 X 8	\$	5.02
09.589.01	GUARD - TOP DRIVE	\$	231.44
09.590.01	GUARD - BOTTOM DRIVE	\$	187.74
09.714.01	KIT,BEARING PACK(ROLLER) SERV.	\$	150.92
09.898.01	BRACKET,ROLLER, 150 L.H.	\$	285.51
09.898.02	BRACKET,ROLLER, 150 R.H.	\$	287.68
09.902.01	FLAIL - FORGED 58MM	\$	35.32
0901121	GREASE NIPPLE,1/8BSP-STRAIGHT	\$	1.91
100010	OUTPUT BEVEL RING	\$	18.14
100055	OUTPUT SHAFT SEAL<	\$	24.41
100057	RETAINING RING	\$	3.43
100286	OUTPUT SHAFT EXT 4	\$	126.16
100287	OUTPUT SHAFT EXT 6<	\$	166.62
100288	OUTPUT SHAFT EXT 5<	\$	150.32
10058000	HHCS 1/4 NC 1 PL5	\$	2.16
100706	BELT	\$	65.51
100720	WASHER, CUTTERSHAFT	\$	10.25
100721	EXTENSION SHAFT HSG<	\$	296.93
100724	SHAFT EXTENSION	\$	160.37
100727	WLDMT-IDLER ARM	\$	145.80
100743	HITCH PIN	\$	29.24

100747	WLDMT,BELT GUARD (SHD)	\$	226.93
100755	DEFLECTOR,TRASH,88 (REAR)	\$	118.78
100761	RING COMPLETE	\$	6.40
100768	KEY,PULLEY,CTRSHAFT	\$	4.02
100783	DEFLECTOR,TRASH,74 (REAR)	\$	103.34
101034	KNIFE PIN HEAT TREATED<	\$	0.78
101778	IDLER BEARING SPACER<	\$	3.34
101779	PIN, HITCH	\$	6.57
101780	WASHER,BRG 1-7/16X33/64X3/16	\$	17.56
101782	KEY,DRIVE PULLEY	\$	3.50
101991	RING	\$	4.94
102268	KEY, 1/4 SQ X 1 LG	\$	10.88
102501	PULLEY, 8.99 DIA X 1.125 BORE	\$	121.30
102549	T49 IH QUICK COTTER<	\$	2.52
102637	OFFSET EXT SHAFT HSG	\$	232.20
102651	PULLEY SHIM<	\$	5.59
102652	PULLEY 8-3/4-1-15/16 BORE<	\$	204.98
102658	WLDMT,OVERARM ASSY	\$	294.71
102667	A-FRAME, SPACER	\$	19.37
102670	PIN-HARDENED	\$	1.81
102804	EXTENSION SHAFT HSG	\$	286.23
102874	EXT SHFT HSG 60 WA	\$	268.43
103041	PIN-IDLER PIVOT	\$	67.17
103051	SHOE/WEAR PLATE	\$	31.64
103062	PIVOT PIN	\$	79.99
103065	CUTTERSHAFT PULLEY	\$	180.77
103105	IDLER PULLEY - INT<	\$	42.03
103117	FENDER,GUARD (SHD)	\$	53.68
103139B	CYL INTERSTATER LIFT 3X8X1-1/8	\$	687.62
103140	103140A CYL W/FITTINGS &INSERT	\$	657.68
103140A	CYL INTERSTATER TILT 3.5X8X1	\$	618.01
103266	CYLINDER PIN	\$	37.98
103538	OUTER PIVOT BUSHING - PARTS<	\$	105.46
103713	WLDMT,GRBX MNTG FRAME	\$	437.94
103715	A-FRAME	\$	75.28
103716	TUBE,SPACER,LOWER ARM	\$	21.12
103717	TUBE,SPACER,UPPER ARM	\$	12.84
104039	BUSHING,REAMED (INNER PIVOT)	\$	71.53
105597	BRACKET,MOUNTING,SHIELD	\$	48.90
105761	WLDMT,74CC CTRSHFT (TK)	\$	2,725.50
106458	PLATE,MOTOR MOUNT	\$	96.76
106514	ASY, COUPLER, SPLINED 1-15	\$	95.48
106528	WLDMT,IDLER ARM LEFT,FWD. ROT.	\$	189.45
106529	WLDMT,IDLER ARM RIGHT,FWD.ROT.	\$	205.62
106577	COUPLING,SPLINED 7/8-13	\$	317.16
106581	WLDMT,PULLEY 7/8-13 SPLINE	\$	429.75

106599	PULLEY 9/16 BORE 1/8 X 3/16 KW	\$	106.03
106781	DEFLECTOR,TRASH,88 (FRONT)	\$	100.27
107124	CUTTERSHAFT, CC	\$	3,304.88
107125	CUTTERSHAFT, CC WA	\$	3,517.56
107224	MOUNT- CUT-OFF SWITCH RH	\$	85.37
107225	MOUNT- CUT-OFF SWITCH LH	\$	148.25
107256	WLDMT,FOOT GUARD 74, SHD	\$	559.87
107257	WLDMT, FOOT GUARD 74, INT	\$	509.93
107258	WLDMT, FOOT GUARD 88, SHD	\$	596.65
107340	HOUSING,BEARING,MACHINED	\$	113.09
107390	WLDMT- BELT GRD RH FWD ROT	\$	238.30
107519	WLDMT,RGHT,FOOTGUARD,CLIP,74	\$	655.78
107520	WLDMT,LFT, FOOTGUARD, CLIP, 74	\$	739.39
107532	WLDMT, RGHT, FOOTGUARD,CLIP,62	\$	750.79
107621	PIVOT PIN	\$	56.22
107747	WLDMT,HSG,EXT.SHFT,OFFSET	\$	279.03
107748	SHAFT,OUTPUT FOR SH96	\$	268.34
107753	DEFLECTOR,TRASH,96 (REAR)	\$	103.24
107754	WLDMT, FOOT GUARD 96 SHD	\$	586.02
107783	WLDMT- ROLLER END W/HEX SHAFT	\$	187.22
107784	WLDMT- ROLLER 62 W/HEX SHAFT	\$	1,056.67
107785	WLDMT- ROLLER 74 W/HEX SHAFT	\$	1,004.11
107786	WLDLMT- ROLLER 88 W/HEX SHAFT	\$	1,006.20
107787	WLDMT- ROLLER 96 W/HEX SHAFT	\$	1,081.68
108185	OFFSET LOCKING PLATE	\$	154.05
108381	KNIFE HD COARSE CUT	\$	2.77
108436	WLDMT,RH LIFT FRAME TS-SERIES	\$	2,693.29
108693	GAS CAP	\$	59.96
11.05.014	LOCKNUT, M14-8	\$	2.44
12666000	CARB 7/16NC 1-1/2 PL5	\$	2.59
15B1200	WASHER 3/4 P SAE	\$	2.16
15B1600	WASHER 1 SAE PLT	\$	2.16
15B2400	FLATWASHER,SAE 1-1/2 NAR-PLT	\$	2.16
15B600	WASHER 3/8 SAE PLT	\$	0.26
15C2000	WASHER, HARDENED 1-1/4	\$	3.01
165020	PIN, COTTER 5/16 X 2-1/2 PL	\$	2.31
21215.02	BUSHING	\$	7.52
21637.01	FLAIL STEPPED BUSHING	\$	16.42
2196	CLIP (LYNCH PIN), 13/32 DIA.	\$	2.26
23511000	NUT JAM HEX 1 NC PL	\$	4.09
2A361612	BOLT, PLOW 3/8 X 1 1/2	\$	2.16
2A381312	BOLT,PLOW 1/2 NC X 1-1/2 GR.5	\$	1.90
30002975613A	KNIFE, SERRATED, 7OZ	\$	3.43
30009.517.01	SHACKLE - STANDARD	\$	6.33
30015B600	WASHER 3/8 SAE P	\$	0.26
301042	WASHER 2-1/16 X 3 X 3/16 PLT.	\$	17.61

32120323	BUSHING, BLADE	\$	47.67
32120324	SPACER, BLADE	\$	15.40
32120335	HHCS, M14-P2.0 x 80mm PL10.9	\$	2.88
32120620	KIT, MOTOR REP, FLAIL	\$	2,513.39
32120907	V-BELTS MATCHED B-44	\$	77.20
32120939	M14-2.0 PL TOPLOCK NUT	\$	1.01
32121380	TUBE, BLADE BUSHING	\$	204.37
32121382	FLCS 3/4"-10 X 3-1/2" GR8	\$	20.07
32121383	LOCKNUT NYL FLG 3/4-10 PL8	\$	8.00
32121912	BUSHING, URETHANE BLADE STOP	\$	17.67
34009.528.01	FLAIL 39 X 8	\$	5.02
34802968859A	ASY,SPINDLE HOUSING-SPLINED	\$	3,062.56
40010000	PIN, COTTER 1/8 X1	\$	0.20
4007152	Y-FLAIL SET	\$	21.53
4007158	HAMMER FLAIL SET	\$	37.54
4008001.21	PRE FUEL FILTER	\$	256.71
4008001.22	FUEL FILTER	\$	291.78
401-046	BLADE 1/2" X 4" X 25" CW	\$	56.24
401-047	BLADE 1/2" X 4" X 25" CCW	\$	56.24
401-052	BLADE 1/2" X 4" X 28" CW	\$	60.18
41.167.02	BOLT PACK (10 BLTS,WSHRS,NUTS)	\$	67.03
41725.01	SPACER 1OD X 16 - 22	\$	1.40
41851.01	CAP - BEARING RETAINER	\$	57.31
42598.02	COLLAR - PIVOT	\$	9.83
42750.01	FLAIL - FORGED MP44	\$	15.31
42954.01	BEARING,30 MM BORE	\$	41.99
42955.05	ROLLER 6 DIA- 1500	\$	1,493.94
45.03.190	FLAIL, 40x12	\$	6.60
45.03.200	FLAILSHACKLE, TWISTED, 13mm	\$	10.91
45.03.210	DISTANCE BUSH	\$	6.41
45.03.220	SCREW, M14x88 / 20-10.9	\$	3.88
4527	NUT,LOCK FLG WHIZ 7/16-14NC PL	\$	2.31
4528	NUT FLG SER 3/8-16 PLB	\$	2.16
5312316	WASHER, HARDENED 3/4"	\$	2.16
54103A11	BUSHING,SINTERED IRON	\$	20.94
5710121	COVER,BLADE BOLT HOLE	\$	10.86
571045	WASHER,SHOULDER BOLT - PLAIN	\$	3.43
5C1490	NUT,HEX JAM 7/8 NC PLT	\$	2.16
5JRC16140	NUT,TOPLOCK 1-14 UNF PL5	\$	5.25
63000500	WASHER, FLAT, PLATED	\$	1.86
63096300	PAINT-SPRAY CAN YELLOW	\$	41.38
63149100	ADP HYD ELBOW 6MB-6MJ90	\$	11.11
651102	PIN, DRILLED	\$	10.54
700171	COUPLER, W/ZERK, SPLINED	\$	106.27
700488	PKG,SHPG,BELT GUARD (SHD)	\$	342.15
700491	HOUSING AND BEARING ASSEMBLY	\$	202.62

700494	ASSY,IDLER ARM (SHD)	\$	293.86
700498	PKG,88 TRASH DEFLECTOR (REAR)	\$	137.74
700524	TRASH DEFLECTOR PKG 74	\$	131.12
700564	COTTER PIN, 100 PACK	\$	7.91
700739	BEARING HOUSING W/ZERK ASSY	\$	98.91
700883	INNER PIVOT PIN W/ZERK	\$	114.86
700886	WEAR PLT, SKID SHOE W/ SHOE	\$	44.55
700907	CYLINDER END MA/INT	\$	88.22
700948	RH IDLER ARM W/ZERK	\$	331.42
700949	LH MOWER IDLER ARM W/ZERK M.A.	\$	435.13
700992	ASSY,ROD END CLAMP	\$	150.44
701043M	RING, PKG, 125 PCS	\$	724.57
701044M	PIN,250 PKG OF 102670 HARDENED	\$	270.93
701105A	TILT CYL W/O FITTINGS MA	\$	955.89
701515C	M16 FLATWASHER	\$	2.16
701905	ASSY,OUTBRD BRG PLATE (SHD-FR)	\$	139.09
702255A	PKG,KNIFE,HD CC,62/74	\$	414.18
702256A	PKG 92 HD CC KNIVES	\$	530.46
702402	CUTTER SHAFT BEARING NON-DRIVE	\$	298.94
702485	ROLLER BEARING SHIPPING PKG.	\$	305.07
702673	GEARBOX, OILED & TESTED	\$	1,686.30
702705	ASSY,SHLD (D/L)	\$	27.80
702706	ASSY,OUTER PIVOT W/ZERK & CAP	\$	326.06
702747	ASSY,IDLER,RH (FWD ROT)	\$	389.67
702749	IDLER PIVOT PIN MA	\$	76.95
702785	ASSY,PULLEY	\$	243.79
702828	ASSY,COUPLING	\$	297.68
703260	ASY,ROLLER 88	\$	2,109.12
703271	BEARING, ASY, CUTTERSHAFT	\$	219.53
703520	ASSY-SAFETY SWITCH	\$	335.05
703574	PKG,BRG ASSY W/SETSCREW	\$	147.89
703575	ASSY- ROLLER BRG	\$	307.49
703579	ASSY- MAGNET RH	\$	208.36
703694	BEARING, ASY, W/SETSCREW	\$	168.80
703695	BEARING, ASY, CUTTERSHAFT	\$	227.18
703902	PUMP, ASY, LIFT, PIPE FTGS	\$	1,340.55
703976	ASY- ROLLER BRG W/HEX BORE	\$	176.74
703977	ASY- ROLLER BRKT LH W/HEX BRG	\$	491.65
703978	ASY- ROLLER BRKT RH W/HEX BRG	\$	501.17
703999A	PKG, 200 HD CC KNIVES	\$	505.93
704098	PKG, 96 TRASH DEFLECTOR FRONT	\$	179.87
704305	BEARING, ASY	\$	293.95
704389	ASY BEARING REPLACEMENT	\$	357.60
7190022	120 INTERNAL CIRCLIP D1300-12	\$	2.78
7190088	SPECIAL BOLT (DO NOT SEND NUT)	\$	26.36
7190166	GRASS FLAIL	\$	7.19

7190261	HOUSING BEARING	\$	323.89
7190463	FLAIL-40MM (140 DIA. ROTOR)	\$	19.44
7191054	SPACER,CAST FLAIL	\$	15.05
7191091	WASHER,SET OF SEALING	\$	17.30
7191092	WASHER,SPACING	\$	9.06
7191093	WASHER, SPACING- OUTER	\$	25.00
7191109	FLAIL BOLT 1863	\$	4.66
7191138	SHACKLE - 13MM HOLE	\$	20.30
7191139	SPACER - SUPERCUT HDSS	\$	9.03
7191285	SPACER, ROLLER	\$	60.24
7191320	FLAIL CAST	\$	37.13
7198390	F91 COMPETITION FLAIL OPTION	\$	17.33
7314201	HEXB 5/8 NF 3-1/4	\$	9.54
7314223	BUSHING, FLAIL PIVOT	\$	15.12
7314366D	F10 H FLAIL	\$	22.50
7390005	FLAIL SPACER F10H	\$	11.20
7390006	SPECIAL BOLT 5/8UNF X 103MM LG	\$	9.04
7390025	M16 X 1.5P X 83 FLAIL BOLT	\$	12.72
7390276	FLAIL,SINGLE EDGE	\$	29.25
7A16824	HHCS 1 NC 3 PL5	\$	9.14
8019066	CONTROL CABLE, ACV 300	\$	190.49
8125046	ASSY,CABLE	\$	176.32
8195	KIT, (2) BLADE BOLTS & NUTS	\$	41.79
8264	KIT,(2) BLADE BOLTS & NUTS	\$	43.40
8301295	MOTOR,PISTON-2.48 CU.IN./REV	\$	2,180.94
8588	BLADES, PAIR CCW	\$	141.61
8589	BLADES, PAIR CCW	\$	128.61
8590	BLADES, PAIR CW	\$	120.20
9100024	NUT	\$	12.75
9100206	WASHER,LOCK 12MM	\$	2.16
9216	WASHER, STRUCTURAL 1" F436 HRD	\$	2.16
99338S	PIN ROLL 1/4 X 3/4	\$	2.80
B571044	KIT, (2) BLADE BOLTS & NUTS	\$	45.95
RR00253	HEX. SOCKET SCREW 10.9	\$	2.17
RR100166	BLADE DOWN	\$	85.02
RR100495	DISTANCE RING	\$	61.70
RR100850	BLADE TOP	\$	58.92
RR104933	V-BELT CUTTER DRIVE	\$	342.08
RR105391	SPACER NUT	\$	67.57
RR105822	BRUSH HOLDER	\$	439.10
T1840572	FLAIL - OMEGA	\$	25.52
TR477003	ASY, TRACK ROLLER	\$	629.34
TR477043	FILTER, ENGINE OIL	\$	165.12
TR477044	FILTER, PRIMARY AIR	\$	242.71
TR477045	FILTER, SECONDARY AIR	\$	357.87
TR477065	FILTER, HYD ELEMENT	\$	304.04

TR477068	FILTER, FUEL	\$	251.30
TR477078	BATTERY, REMOTE	\$	555.90
TR477116	FLANGE BEARING	\$	94.26
TR477123	DRIVE BELT	\$	80.44
TR477129	Y-FLAIL SET, WITH BOLT, NUT	\$	43.54
TR477176	BLOCK, RUBBER, SPIKE	\$	77.07
TR477226	ANTENNA, COMMUNICATION	\$	292.36
TR477396	HINGE, REAR DOOR	\$	46.79
TR477397	ASY, REAR DOOR, COMPLETE	\$	1,718.94
TR477770	SEAL, ROLLER	\$	102.69
TR477957	KIT, HAMMER FLAIL, SINGLE	\$	46.23