



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header @ 1

List View

General Information | [Contact](#) | [Default Values](#) | [Discount](#) | [Document Information](#) | [Clarification Request](#)

Procurement Folder: 783018

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: BRIDGEPORT EQUIPMENT & TOOL

Alias/DBA: BET LTD

Total Bid: \$0.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2100000050

Published Date: 11/5/20

Close Date: 11/25/20

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia
 Solicitation Response**

Proc Folder: 783018
Solicitation Description: MOW MASTER MOWER OEM PARTS OR EQUAL
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2020-11-25 13:30	SR 0803 ESR11242000000003814	1

VENDOR
 000000177068
 BRIDGEPORT EQUIPMENT & TOOL

Solicitation Number: CRFQ 0803 DOT2100000050
Total Bid: 0
Response Date: 2020-11-24
Response Time: 11:01:08
Comments:

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	MOW MASTER MOWER PARTS	0.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
21101708			

Commodity Line Comments: BID IS ENCLOSED.

Extended Description:

MOW MASTER MOWER PARTS



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: 783018		Reason for Modification:	
Doc Description: MOW MASTER MOWER OEM PARTS OR EQUAL			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2020-11-05	2020-11-25 13:30	CRFQ 0803 DOT2100000050	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name : BRIDGEPORT EQUIPMENT AND TOOL

Address :

Street : 1504 OAKHURST DRIVE

City : CHARLESTON

State : WEST VIRGINIA **Country :** USA **Zip :** 25314

Principal Contact :

Vendor Contact Phone: **Extension:**

FOR INFORMATION CONTACT THE BUYER

John W Estep
 (304) 558-7839
 john.w.estep@wv.gov

Vendor Signature X  **FEIN#** 34-1800484 **DATE** 11/25/2020

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

ADDITIONAL INFORMATION

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 Mow Master Mower 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 99999 US	No City WV 99999 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	MOW MASTER MOWER PARTS	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
21101708			

Extended Description:
MOW MASTER MOWER PARTS

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Tech Question due by 10:00am	2020-11-16

	Document Phase	Document Description	Page
DOT2100000050	Final	MOW MASTER MOWER OEM PARTS OR EQUAL	3

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

2. MANDATORY TERMS: The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. PREBID MEETING: The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening

A **MANDATORY PRE-BID** meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting
Revised 11/14/2019

are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. VENDOR QUESTION DEADLINE: Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding.

Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline: **November 16, 2020 by 10:00am**

Submit Questions to: **John Estep**
2019 Washington Street, East
Charleston, WV 25305
Fax: (304) 558-4115 (Vendors should not use this fax number for bid submission)
Email: john.w.estep@wv.gov

5. VERBAL COMMUNICATION: Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.

6. BID SUBMISSION: All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile.

The bid delivery address is:
Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Purchasing Division.:

SEALED BID:	Mow Master Mower OEM Parts
BUYER:	John Estep
SOLICITATION NO.:	CRFQ 0803 DOT2100000050
BID OPENING DATE:	November 25, 2020
BID OPENING TIME:	1:30 pm
FAX NUMBER:	304-558-3970

The Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. Submission of a response to an Expression or Interest or Request for Proposal is not permitted in wvOASIS.

For Request For Proposal ("RFP") Responses Only: In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus _____ convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE: (This only applies to CRFP)

Technical

Cost

7. BID OPENING: Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

Bid Opening Date and Time: November 25, 2020 @ 1:30 pm

Bid Opening Location: Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

8. ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, 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.

9. BID FORMATTING: Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

10. ALTERNATE MODEL OR BRAND: Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the

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 or not 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 - Building 5, Charleston WV 25305

equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

This Solicitation is based upon a standardized commodity established under W. Va. Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

11. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

12. COMMUNICATION LIMITATIONS: In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

13. REGISTRATION: Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

14. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

15. PREFERENCE: Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and should include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at:

<http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

15A. RECIPROCAL PREFERENCE: The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. A request form to help facilitate the request can be found at:

<http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

16. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES: For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the

Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

17. WAIVER OF MINOR IRREGULARITIES: The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.

18. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.

19. NON-RESPONSIBLE: The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform, or lacks the integrity and reliability to assure good-faith performance.”

20. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b.”

21. 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.

22. INTERESTED PARTY DISCLOSURE: West Virginia Code § 6D-1-2 requires that the vendor submit to the Purchasing Division a disclosure of interested parties to the contract for all contracts with an actual or estimated value of at least \$1 Million. That disclosure must occur on the form prescribed and approved by the WV Ethics Commission prior to contract award. 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.

23. WITH THE BID REQUIREMENTS: In instances where these specifications require documentation or other information with the bid, and a vendor fails to provide it with the bid, the Director of the Purchasing Division reserves the right to request those items after bid opening and prior to contract award pursuant to the authority to waive minor irregularities in bids or specifications under W. Va. CSR § 148-1-4.6. This authority does not apply to instances where state law mandates receipt with the bid.

GENERAL TERMS AND CONDITIONS:

- 1. CONTRACTUAL AGREEMENT:** Issuance of a Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid 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: **Initial Contract Term:** This Contract becomes effective on upon award and extends for a period of 1 (one) year(s).

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 3 (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.

4. NOTICE TO PROCEED: Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed.

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 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.

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: The apparent successful 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

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: Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears.

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 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.

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 with regard to 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.statc.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. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE: This Contract may be utilized by other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"), provided that both the Other Government Entity and the Vendor agree. Any extension of this Contract to the aforementioned Other Government Entities must be on the same prices, terms, and conditions as those offered and agreed to in this Contract, provided that such extension is in compliance with the applicable laws, rules, and ordinances of the Other Government Entity. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.

39. 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.

40. 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.requisitions@wv.gov.

41. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision. 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.

Revised 11/14/2019

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

42. 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 heath, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
- c. 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
- d. 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.

43. 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.

44. 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.

45. 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.

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.

ZACHARY WAGGONER CORPORATE PARTS MGR.

(Name, Title)

ZACHARY WAGGONER CORPORATE PARTS MGR.

(Printed Name and Title)

1504 OAKHURST DRIVE, CHARLESTON, WV 25314

(Address)

740-373-6686 740-373-3895

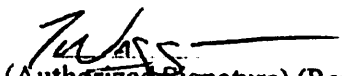
(Phone Number) / (Fax Number)

zwaggoner@bridgeportequip.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.

BRIDGEPORT EQUIPMENT AND TOOL

(Company)

→  ZACHARY WAGGONER CORPORATE PARTS MGR.
(Authorized Signature) (Representative Name, Title)

ZACHARY WAGGONER CORPORATE PARTS MGR.

(Printed Name and Title of Authorized Representative)

11/25/2020

(Date)

740-373-6686 740-373-3895

(Phone Number) (Fax Number)

REQUEST FOR QUOTATION
Mow Master Mower 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 Mow Master Mower 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
Mow Master Mower 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 Mow Master Mower OEM Parts

3.1.1.1 Contract Items must be Mow Master "OEM" or Equal Parts.

3.1.1.2 Contract items must be compatible with all Mow Master Mower makes and models up to and including the current year.

3.1.1.3 Vendor must bid straight Mow Master "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 cross reference of their product line numbers as they coincide with the "OEM" product line numbers.

REQUEST FOR QUOTATION
Mow Master Mower OEM or Equal Parts

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.

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

REQUEST FOR QUOTATION
Mow Master Mower OEM or Equal Parts

“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 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.

REQUEST FOR QUOTATION
Mow Master Mower OEM or Equal Parts

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:

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

REQUEST FOR QUOTATION
Mow Master Mower OEM or Equal Parts

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 arrange for the return within five (5) days of being notified that items 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
Mow Master Mower 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
Mow Master Mower 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: ZACHARY WAGGONER

Telephone Number: 740-373-6686

Fax Number: 740-373-3895

Email Address: zwaggoner@bridgeportequip.com

VENDOR: _____ **MOW MASTER OEM or Equal Parts - Pricing Page**

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

Markup Percentage** +3%

Item No.	MOW MASTER 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. SB1 Description: BUSHING	Part No. Description:	12	EACH	\$ 6.00	1.00	+3 0.00%	\$ 6.18	74 ¹⁶
2	Part No. MMD18-1 Description: SWIVEL PIN	Part No. Description:	16	EACH	\$ 92 ⁰⁰	1.00	0.00%	\$ 94 ⁷⁶	1516 ¹⁶
3	Part No. TTH094 Description: ADAPTER	Part No. Description:	9	EACH	\$ 27 ⁰⁰	1.00	0.00%	\$ 27 ⁸¹	250 ⁷⁹
4	Part No. MM1022-B Description: ROLLER BEARING	Part No. Description:	15	EACH	\$ 180 ⁰⁰	1.00	0.00%	\$ 185 ⁴⁶	2781 ⁰⁰
5	Part No. CSS Description: V-BELT	Part No. Description:	24	EACH	\$ 31 ⁰⁰	1.00	0.00%	\$ 31 ⁹³	766 ³²
6	Part No. MMT1 Description: DECK 50"	Part No. Description:	10	EACH	\$ 54 ⁰⁰	1.00	0.00%	\$ 55 ⁶²	556 ²⁰
7	Part No. MMT4 Description: BLADE SET	Part No. Description:	30	EACH	\$ 54 ⁰⁰	1.00	0.00%	\$ 55 ⁶²	1668 ⁶⁰
8	Part No. MMB2 Description: BOLT KIT	Part No. Description:	30	EACH	\$ 30 ⁰⁰	1.00	0.00%	\$ 30 ⁹⁰	927 ⁰⁰

Item No.	MOW MASTER 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. MM057 Description: CHAIN COUPLING	Part No. Description:	8	EACH	\$ 27 ⁰⁰	1.00	0.00%	\$ 27 ⁸¹	222 ⁴⁸
10	Part No. MMF1021 Description: CLEVIS	Part No. Description:	8	EACH	\$ 3 ⁰⁰	1.00	0.00%	\$ 3 ⁰⁹	24 ⁷²
11	Part No. TT1004-1 Description: 12V COIL	Part No. Description:	13	EACH	\$ 130 ⁰⁰	1.00	0.00%	\$ 133 ⁹⁶	1740 ⁷⁶
12	Part No. MMS60 Description: ROTARY MOUNT DISK	Part No. mms60 Description:	15	EACH	\$ 1140	1.00	0.00%	\$ 1174 ²⁶	17,613 ⁰⁶
13	Part No. MM193A-50 Description: DECK FLAP 50"	Part No. Description:	20	EACH	\$ 58 ⁰⁰	1.00	0.00%	\$ 59.74	1194 ⁸⁰
14	Part No. MM1002-A Description: SIGHT GAUGE	Part No. Description:	12	EACH	\$ 34 ⁰⁰	1.00	0.00%	\$ 35 ⁰²	420 ²⁴
15	Part No. MM1000 Description: FLAIL HOUSING	Part No. Description:	10	EACH	\$ 2640 ⁰⁰	1.00	0.00%	\$ 2719 ²⁶	27,192 ⁰⁰
Total Bid Cost		56,947 ⁶⁷							

Wrong #

CONTRACT MANAGER: ZACHARY WAGGONER
 TELEPHONE NUMBER: 740-373-6686
 FAX NUMBER: 740-373-3895
 E-MAIL ADDRESS: zwaggoner@bridgeportequip.com

REQUEST FOR QUOTATION

EXHIBIT B: DIVISION OF HIGHWAYS LOCATIONS

Equipment Division
WV Division of Highways
P.O. Box 610
Buckhannon, WV. 26201
Attn: Tammy Clevenger (FOUR COPIES)

WVDOT/Division of Highways
District 1 Headquarters
1340 Smith St.
Charleston, WV. 25301
Attn: Bob Heckert

WVDOT/Division of Highways
District 6 Headquarters
1 DOT Drive
Moundsville, WV. 26041-2353
Attn: Mike McGreal

WVDOT/Division of Highways
District 2 Headquarters
P.O. Box 880
Huntington, WV. 25712
Attn: Linda Hatfield-Corder

WVDOT/Division of Highways
District 7 Headquarters
Drawer 1228
Weston, WV. 26452
Attn: Melissa Jordan

WVDOT/Division of Highways
District 3 Headquarters
626 Depot St.
Parkersburg, WV. 26101
Attn: Karen Greenburg

WVDOT/Division of Highways
District 8 Headquarters
P.O. Box 1516
Elkins, WV. 26241
Attn: Debbie Barnett

WVDOT/Division of Highways
District 4 Headquarters
P.o. Box 2570
Clarksburg, WV. 26301
Attn: Bryan Henry

WVDOT/Division of Highways
District 9 Headquarters
103 1/2 Church Street
Lewisburg, WV. 24901
Attn: Renee Clendinin

WVDOT/Division of Highways
District 5 Headquarters
P.O. Box 99
Burlington, WV. 26710
Attn: Laranda Baldwin

WVDOT/Division of Highways
District 10 Headquarters
270 Hardwood Lane
Princeton, WV. 24740
Attn: Angela Roske

West Virginia Ethics Commission



Disclosure of Interested Parties to Contracts

Pursuant to *W. Va. Code* § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$1 million or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

"Business entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation, but does not include publicly traded companies listed on a national or international stock exchange.

"Interested party" or *"Interested parties"* means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

"State agency" means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of *W. Va. Code* § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: ethics@wv.gov; website: www.ethics.wv.gov.

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

BRIDGEPORT EQUIPMENT
AND TOOL

Name of Contracting Business Entity: BRIDGEPORT EQUIPMENT AND TOOL Address: 1504 OAKHURST DRIVE

CHARLESTON, WV 25314

Name of Authorized Agent: RONALD A. GARDNER Address: 1504 OAKHURST DRIVE

CHARLESTON, WV 25314

MOW MASTER MOWER OEM

Contract Number: _____ Contract Description: PARTS OR EQUAL

Governmental agency awarding contract: _____

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

THOMAS J. KNIGHT
MARRIANNE KNIGHT

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

Signature: Ronald A. Gardner

Date Signed: 11/23/2020

Notary Verification

State of WV, County of Ritchie:

RONALD A. GARDNER

I, _____, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 23 day of NOV, 2020

Kenna Davis

Notary Public's Signature



To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (*W. Va. Code §61-5-3*) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: BRIDGEPORT EQUIPMENT AND TOOL

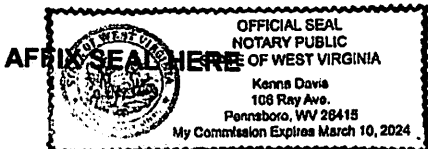
Authorized Signature: [Signature] Date: 11/25/2020

State of WV

County of Ritchie, to-wit:

Taken, subscribed, and sworn to before me this 25 day of NOV, 2020

My Commission expires March 10, 2024.



NOTARY PUBLIC [Signature]

WVDOH PRICING - EFFECTIVE JAN 1, 2021

Item	Description	Price
2C75	PULLEY - DOUBLE 7.5"	138.00
2C85	PULLEY - DOUBLE 9"	150.00
541	PIN - DOOR GATE	11.00
6105M-TANK	CRADLE - RADIATOR MOUNT - SINGLE - JD	1,720.00
80002	GREASE, ZERK, 1/8" A 45 DEGREE	1.40
80003	GREASE, ZERK, 1/4"-28 STRAIGHT	1.00
80004	GREASE, ZERK, 1/4"-28 - 45 DEGREE	1.00
80005	GREASE, ZERK, 1/4"-28 - 90 DEGREE	1.00
8155-8-2	BUTT HINGE	6.00
C51	BELT - FLAIL	29.00
C55	V-BELT - 55"	31.00
FB001	BOLT - 3/8-16 X 1	0.60
FB002	BOLT - M20-1.5 X 60	4.00
FB003	BOLT - M20-2.5 X 60MM COURSE	3.00
FB004	BOLT - 5/8-11 X 1-1/2 GR8	1.10
FB005	BOLT - 3/4-10 X 2-1/2 GR8	2.70
FB006	BOLT - M10-1.5X45 -GR8.8 F/ PTO HUB	0.40
FB007	BOLT - 1/2-13 X 1-3/4 GR8	1.36
FB008	BOLT - 3/4-10 X 4-1/2 GR8	3.70
FB009	BOLT - 3/8-16 X 2-1/2 GR8	1.20
FB010	BOLT - 3/8-16 X 3 GR8	1.30
FB011	BOLT - 3/8-16 X 3-1/2 GR8	1.00
FB012	BOLT - 3/8-16 X 5 GR8	1.00
FB013	BOLT - 5/16-18 X 2-1/2 GR8	0.50
FB014	BOLT - 1/2-13 X 2-1/2 GR8	0.50
FB015	BOLT - 5/8-11 X 1-3/4 GR8	3.20
FB016	BOLT - 1/2-13 X 3/4 GR8	1.00
FB017	BOLT - 1/4-20 X 1	0.36
FB018	BOLT - 3/8-16 X 1-1/4 HEX FLAT	0.50
FB019	BOLT - 5/16-18 X 1-1/4 GR8	0.50
FB020	BOLT - 1-1/8-7X 3 GR8	8.60
FB022	BOLT - 5/8-18 X 3 FINE GR8	2.50
FB023	BOLT - 5/8-18 X 2 FINE GR8	2.20
FB024	BOLT - M20-2.5 X 80 GR 8.8	2.30
FB025	BOLT - 1-8 X 3 GRADE 8	5.20
FB026	BOLT - 3/4-10 X 3 GR8	2.70
FB027	BOLT - 3/4-10 X 3-1/4 GR8	4.40
FB028	BOLT - 1/2-13 X 3-1/2 GR8	2.20
FB029	BOLT - M6-1.0 X 25 8.8....	0.40
FB030	BOLT - 5/8-18 X 2.5 GR8	5.00
FB031	BOLT - M20-1.5 X 80 MM GR 8.8	12.00
FB032	BOLT - M10-1.5 X 35 MM GR8.8	1.00
FB033	BOLT - 3/8-16 X 4 GR 8	2.00

FB034	BOLT - 1-8 X 7 GR8	19.00
FB035	CAP SCREW - 3/8-16 X 1 TCS	1.00
FB036	BOLT - 1/2-13 X 1-1/2 GRADE 8	1.20
FB037	BOLT - 1/2-13 X 2 GRADE 8	1.70
FB038	BOLT - FLAT SOCKET CAP - 1/2-13 X 1-3/4	1.20
FB039	BOLT - 1/2-13 X 6 TAP GRADE 8	10.00
FB040	BOLT - 5/8-11 X 1-1/4 GRADE 8	1.70
FB041	BOLT - 1/2-13 X 2-3/4 GRADE 8	1.80
FB042	BOLT - 3/8-16 X 2 GRADE 8	0.80
FB043	BOLT - 3/4-10 X 4 GRADE 8	7.00
FB044	BOLT - 3/4-10 X 2 GRADE 8	4.00
FB045	BOLT - 1/2-13 X 7 GRADE 8	2.80
FB046	BOLT - GR 8 3/4-10 X 3-1/2	5.00
FB047	BOLT - 1/2-13 X 2-1/4 GRADE 8	2.00
FB048	BOLT - 5/8-11 X 3 GRADE 8	4.40
FB049	BOLT - M20-2.5 X 90 MM GR 10.9	7.00
FB050	BOLT - M12-1.75 X 50 MM GR 8.8	3.00
FB051	BOLT - 1/4-20 X 1-1/4	0.30
FB052	BOLT - 1/4-20 X 1-1/2	0.30
FF001	ROLL PIN - 5/32 X 1-1/2	0.50
FF002	STUD - 3/8-16 X 2 GR8 DOUBLE STUD	3.00
FF003	COTTER PIN - 1/8 X 3/4	0.16
FF004	CABLE TIES - BLACK HVY 14.5"	1.40
FF005	CLAMP - HYDRAULIC LINE 1"	14.00
FF006	BUMPER - CRADLE	24.00
FF007	SCREW - #14 X 1-1/2 FOR JOYSTICK	0.26
FF008	ROLL PIN - FOR SLOTTED NUT - 3/16 X 1-3/4	0.50
FF009	SET SCREW - NYLON - 1/4-28 X 3/4	0.70
FN001	NUT - 5/8-11 NYLON LOCK	0.60
FN002	NUT - 1/2-13 NYLON LOCK	0.70
FN003	NUT - 3/4-10 NUT	1.60
FN004	NUT - 3/8-16 NYLON LOCK	0.24
FN005	NUT - 5/16-18 NYLON LOCK	0.28
FN006	NUT - 3/4-10 NYLON LOCK	0.70
FN007	NUT - 5/8-11 CRIMP LOCK	0.70
FN008	NUT - 3/8-16 NUT	0.30
FN009	NUT - 1/4-20 NUT	0.20
FN010	NUT - 3/4-10 GR8 CRIMP NUT	2.20
FN011	NUT - 1-8 TOP LOCK	4.60
FN012	NUT - 1-1/8-12 NYLON	11.00
FN013	NUT - 1/2-13 TOP LOCK	1.10
FN014	NUT - 5/8-18 NUT	1.30
FN015	NUT - M8-1.25	0.26
FN016	NUT - 1-1/8-7 TOP LOCK	13.00
FN017	NUT - 1-1/8-7 NUT	6.00
FN018	NUT - 1/2-13 NUT	2.00

FN019	NUT - 5/8-18 TOP LOCK NUT	2.00
FW001	WASHER LOCK - 3/8"	0.16
FW002	WASHER - 20MM - HARDENED	0.80
FW003	WASHER - 3/4- HARDENED	0.40
FW004	WASHER - 3/4- LOCK HARDENED	0.30
FW005	WASHER - 3/8- HARDENED	0.30
FW006	WASHER - 5/16 HARDENED	0.30
FW007	WASHER - 1-1/8 - HARDENED	2.00
FW008	WASHER - 1/4	0.10
FW009	WASHER - SAE - 5/8 HARDENED	0.50
FW010	WASHER - SAE - 1 HARDENED	2.00
FW011	WASHER - 1/2" SAE FLAT	0.50
FW012	WASHER - 5/8 - LOCK - HARDENED	0.60
FW013	WASHER - LOCK - 1/2"	0.30
FW014	WASHER - M20X37	1.00
FW015	WASHER - LOCKING - 1/4	3.30
FW016	WASHER - LOCKING - 3/4	13.00
JIG-ROLLERHUB	JIG - FOR INSTALLING NEW BOLT ON HUB TO OLD STYLE F	150.00
MM001	MAIN FRAME	1,850.00
MM001-A	MAIN FRAME - ASHTABULA	4,100.00
MM001-F	MAIN FRAME - SIDE MOUNT	1,530.00
MM001-F-1	MAIN FRAME - TRANSPORT ARM	220.00
MM001-F-2	MAIN FRAME - TRANSPORT ARM MOUNT	34.00
MM001-G	GUARD - VALVE BODY	68.00
MM002	OIL RESERVOIR TANK	1,440.00
MM002-1	COUPLER - 1/2"	2.00
MM002-2	COUPLER - 3"	20.00
MM002-3	STRAINER - SUCTION - 3" THREADS	44.00
MM002-4	BARB ADAPTER - 2" GALV	8.60
MM002-5	COUPLER - 3/4"	2.50
MM002A	OIL RESERVOIR TANK - BRACKET	98.00
MM004	FILLER BREATHER	32.00
MM005	FILTER - IN-TANK RETURN - 100 GPM WITH FILTER	290.00
MM005-1A	O-RING - 4MM X 133 FOR IN TANK FILTER HOUSING	3.00
MM005-2	GASKET - FOR IN-TANK HOUSING	8.60
MM005-3	COVER - FOR IN-TANK HOUSING	17.00
MM005-4	SPRING - FOR IN-TANK HOUSING	5.00
MM005-5	HOUSING O-RING - FOR IN-TANK HOUSING	3.00
MM005-S	FILTER - IN-TANK RETURN - 100 GPM WITH FILTER	206.00
MM018-1	PIN - 2" X 21-1/2" - SWIVEL	92.00
MM027C	BOOM - PRIMARY - 17'	3,120.00
MM027C-14	LINKAGE - DECK	430.00
MM0365-MNFD	VALVE - MANIFOLD RELIEF	1,380.00
MM0365-MNFDI	VALVE - IRON MANIFOLD RELIEF	1,460.00
MM042	PIN - 2" 12-1/4" BETWEEN BOOMS	48.00
MM046C	BOOM - SECONDARY	2,420.00

MM046C-15	BRACKET - HYDRAULIC LINE	10.00
MM046C-P	PIN - 1" X 10" LINKAGE PIN	28.00
MM047	PIN - 1-1/4 X 7-1/4 - YOKE	36.00
MM050	PIN, CYLINDER, 4"	11.00
MM050-1	PIN, COTTER F/ CYLINDER PIN	1.00
MM050A	PIN, CYLINDER,3"	8.40
MM050C-P	PIN - 1" X 6" CYLINDER PIN	52.00
MM051-P	PIN, CYLINDER, 10-13/16"	31.00
MM052	LINK - ACTUATOR	52.00
MM055-AG	MOTOR - HYDRAULIC - ROTOR - FLANGE MOUNT	1,520.00
MM055-AG-1	MOTOR - HYDRAULIC - ROTOR - FLANGE MOUNT	1,520.00
MM055-AG-2	GEAR BOX - HYDRAULIC - ROTOR - FLANGE MOUNT	4,460.00
MM055-AG-A	MOTOR - SPLINED SHAFT - HYDRAULIC - ROTOR - FLANGE	1,650.00
MM055-AG-O	O-RING 4.987 ID X 0.103 BUNA	3.00
MM055-DP	PUMP - DOUBLE PUMP	2,480.00
MM055-KEY	KEY FOR MM055-OR MOTOR	7.00
MM055-OR	MOTOR - HYDRAULIC - ROTOR - FLANGE MOUNT	1,120.00
MM055-OR-A	MOTOR - 1-1/4 SHAFT - HYDRAULIC - ROTOR - DUCTILE IRC	1,650.00
MM055-SP	PUMP - SINGLE 350 SERIES	1,220.00
MM055-TP	PUMP - TANDEM 330 SERIES	1,480.00
MM057	COUPLING CHAIN - 16	27.00
MM060	PIN - 2" x 10-5/8 - BOOM TO DECK	42.00
MM060-P	PIN - CYLINDER	22.00
MM061	SKID RUNNER - 50" DECK	54.00
MM063-D	SPINDLE HOUSING - DITCHER	1,350.00
MM064	PIN, CYLINDER, 11"	16.00
MM089L	COUPLER, LONG SPLINE W/ PIN	72.00
MM089L-A	COUPLER, SHORT SPLINE 14	70.00
MM1000	FLAIL - HOUSING - 75"	2,640.00
MM1000-D	FLAIL - HOUSING - 102"	3,120.00
MM1002-A	SIGHT GAUGE - 5" W/ 1/2-13 BOLT THRU	34.00
MM1002A	CUTTER SHAFT - 60"	2,980.00
MM1002B	CUTTER SHAFT - 50"	3,220.00
MM1002C	CUTTER SHAFT - 73"	3,060.00
MM1002D	CUTTER SHAFT - 100"	3,410.00
MM1016	DEFLECTOR FLAP - FLAIL 75"	64.00
MM1016D	DEFLECTOR FLAP - FLAIL 102"	78.00
MM1018-A	BEARING - 2-3/16" - HUB PILOTED 4-BOLT FLANGE	142.00
MM1022-A	BEARING - 1-1/2" - ADJ. ROLLER	64.00
MM1022-B	BEARING ASSEMBLY - AND HOUSING - HEX	180.00
MM1022-B1	SEAL - FOR MM1022-B	12.00
MM141	Pin - 2" x 13-1/2" boom to swivel	56.00
MM142	PIN - 1-1/2 X 16	56.00
MM143	PIN - 1-1/2 X 13-3/4	48.00
MM145	OIL FILTER CARTRIDGE	31.00
MM146	SKID RUNNER - 60" DECK	62.00

MM147	PIN - 1-1/2 X 16	56.00
MM149	STRIP - FLAP HOLD DOWN - 60/70" DECK	40.00
MM1506	CYLINDER - 1.5 X 6 - AXLE SUPPORT -	130.00
MM152	ROLL PIN, 1/8" X 3/4"	0.40
MM153	SPINDLE, MOWER	1,120.00
MM153-1	WASHER - RETAINING	7.00
MM154	KEY, 3/8" X 1-1/4", SPINDLE	1.50
MM155	SEAL, OIL, LOWER SPINDLE	26.00
MM156	BEARING CONE, LOWER	74.00
MM157	RACE, BEARING CUP	58.00
MM160	BEARING CUP, UPPER SPINDLE	26.00
MM161	BEARING CONE, UPPER SPINDLE	62.00
MM162	SEAL, UPPER RING	20.00
MM163	SLEAVE, STEEL, BEARING ADJUSTMENT	18.00
MM165	NUT, BEARING LOCK	18.00
MM165A	NUT, BIG, HEX	52.00
MM166	SCREW, SET, 1/4" - 28	0.40
MM187	SPROCKET - 5016 X 1-1/8	36.00
MM187-1	SPROCKET - 5016 X 1-1/4	30.00
MM188	SPROCKET -5016 X 1-1/2	32.00
MM189	STRIP - FLAP HOLD DOWN - 50" DECK	40.00
MM190	DOOR - TREE GATE 50" DECK	260.00
MM193	GUARD FLAP - F/ 50" DECK	48.00
MM193A	FLAP - BELTING 2 PLY BLACK - 7" TALL - PER FT	12.00
MM193A-50	FLAP - 50" DECK	58.00
MM193A -60	FLAP - 60" DECK	64.00
MM208-20-11	PUMP - 50 GPM - 1-1/4" SHAFT	1,620.00
MM2091C	SOLENOID, 12VDC F/ RED BLOCK	32.00
MM250	CRADLE - BOOM	1,920.00
MM250-10	PLATE - WEAR	17.00
MM250-10-1	RUBBER SPACER - CRADLE	24.00
MM250-11	GUARD - RADIATOR	56.00
MM250-12	BRACKET - RADIATOR - WV	142.00
MM28406	CYLINDER - 2X6 FOR DOOR	124.00
MM33004	CYLINDER - 3" X 4" STROKE	286.00
MM33008	CYLINDER - 3" X 8" CLEVIS STYLE	340.00
MM33010	CYLINDER - 3" X 10" CLEVIS PIN	360.00
MM33520	CYLINDER - 3.5 X 20	480.00
MM33520-A	CYLINDER - 3.5 X 20 WITH NO CLEVIS	480.00
MM3609-A	IDLER SHAFT FOR FLAIL	30.00
MM3609-B	PULLEY - FLANGED FOR FLAIL IDLER	106.00
MM3609T	BELT TENSIONER - FLAIL	82.00
MM36A3	SECTION - 3 SECTION CLOSED CENTER W/ 12VDC COILS &	1,540.00
MM43006	CYLINDER - 3" X 6" WITH SAE #8 PORTS, CLEVIS MOUNT, 1	290.00
MM43008	CYLINDER - 3 X8 - 1/2" WELDED PORTS	450.00
MM43010	CYLINDER - 3 X10 - SAE #8 PORTS	480.00

MM43012	CYLINDER - 3" X 12"	430.00
MM44008	CYLINDER - 4X 8" STROKE - CLEVIS STYLE	480.00
MM44008-1	CYLINDER - STOP	14.00
MM44010	CYLINDER - 4X 10" STROKE - CLEVIS STYLE	480.00
MM44024	CYLINDER - 4" X 24"	570.00
MM50-R	DECK - 50" FOR BOOM - LESS DOOR	2,920.00
MM5275	FILLER BREATHER RISER BLOCK	16.00
MM60-G	GUARD - CHAIN FOR 60" DECK - BOLT ON	330.00
MM60-R	DECK - 60" - SIDE MOUNT	3,280.00
MM60C	COVER - BOLT ACCESS	9.00
MM649	GAUGE - FILTER RESTRICTION	28.00
MMAB-1	BRACE - AXLE	180.00
MMAB-2	BRACE - LINK	74.00
MMAB-3	WEAR PLATE - AXLE BOOM	38.00
MMB001	HITCH PIN - 1" X 6-1/4"	10.00
MMB1	BOLT - BLADE MOUNTING	14.00
MMB2	BOLT KIT - BOLT, PIN, CASTLE NUT	30.00
MMB3	BOLT - W/ HOLE FOR PIN	24.00
MMBAT-C	GUARD - BATTERY - WV	80.00
MMF1017-L	SKID SHOE HOLDER - LEFT	62.00
MMF1017-R	SKID SHOE HOLDER - RIGHT	62.00
MMF1018L	SKID RUNNER - LEFT	60.00
MMF1019-1	BLADE, FLAIL - LIGHT DUTY	2.00
MMF1020	PIN F/ CLEVIS AND KNIVES	1.24
MMF1021	CLEVIS F/ FLAIL KNIVES	3.00
MMF1030	PIN - HITCH - 1-1/8 X 6	13.00
MMF1031	PIN - TOP LINK - 1 X 4	7.00
MMF1105-A	GEARBOX - REVERSE FOR FLAIL	2,420.00
MMF2001	BEARING - PILLOW FOR DRIVE SHAFT - FLAIL	62.00
MMF2002	COUPLING SPLINED - 1-1/8" -6	56.00
MMFR100-1	ROLLER - 102"	980.00
MMFR100-A	ROLLER - 100"- WELDED END PLATE	890.00
MMFR50	ROLLER - 50"	660.00
MMFR75	ROLLER - 75"	820.00
MMFR75-1-1	ROLLER 75" - TUBE ONLY	0.00
MMFR75-2-1	END PLATE - THREADED - WELD-ON	98.00
MMFR75-3-1	END PLATE - CLEARANCE HOLE - BOLT ON	98.00
MMFR75-A	ROLLER - 75" - WELDED END PLATE	840.00
MMHF6030	RED BLOCK REPLACEMENT - USE WITH SV08	1,960.00
MMHF6030-1	CARTRIDGE - 3-WAY	58.00
MMHF6030-2	SEAL KIT FOR RED BLOCK SV08	14.00
MMHF6030-3	CARTRIDGE - PRESSURE RELIEF	70.00
MMHF6030-4	SEAL KIT FOR 6030-3	20.00
MMHF6030-5	SOLENOID 12DC FOR SV08	32.00
MMHF6030-6	CARTRIDGE - LOGIC	160.00
MMHF6030-7	SEAL KIT FOR LOGIC CARTRIDGE	14.00

MMJSM-1	MOUNT - JOYSTICK	70.00
MMN1	NUT - BLADE MOUNTING	5.20
MMN2	NUT - SLOTTED - BLADE MOUNTING	10.00
MMPG-1	GUARD - PUMP	150.00
MMS125	DRAFTBEAM - WV	1,540.00
MMS125-F	DRAFT BEAM - FLAIL	1,540.00
MMS125-OR	DRAFTBEAM - SIDE MOUNT - WITH BOLT STOP	1,540.00
MMS125-SM	DRAFTBEAM - SIDE MOUNT	1,540.00
MMS146	SKIDSHOE - 60" DECK	68.00
MMS149	STRIP - FLAP HOLD DOWN - 60/70" DECK	40.00
MMS150-A	BRACKET -RIGID MOTOR MOUNT FOR MOWER DECK	210.00
MMS50	DISK - ROTARY MOUNTING FOR 50"	940.00
MMSM131	SPACER - 1/2"	4.00
MMSM132	SPACER - 3/8"	4.00
MMSW	SWIVEL - TRACTOR SIDE - 2"	1,660.00
MMSW1	SWIVEL - BOOM SIDE	1,520.00
MMT1	BLADE - 50" DECK	54.00
MMT2	BLADE - 60" DECK	40.00
MMT3	BLADE - 72" DECK	62.00
MMT4	BLADE - DOUBLE EDGE - 50" DECK	54.00
MMUCB-1	AXLE - FRAME	194.00
MMUCB-4W	UNDER CARRIAGE SUPPORT BRACKET	310.00
MMWRENCH	WRENCH - FOR SPINDLE ASSEMBLY	74.00
PC-75DFH-17	LINK - ARM - SLOT	30.00
PC-75DFH-18	LINK - ARM - 3-HOLE	30.00
PC-75DFH-26	MOUNT - PUMP - JD	140.00
SB-1	BUSHING - 1-1/4 O.D. X 1 X 1	6.00
SB-2	BUSHING - 1-3/4 O.D. X 1-1/2 X 3	14.00
SB-3	BUSHING - 2-1/4 O.D. X 2 X 3	15.00
SB-4	BUSHING - 1-5/8 O.D. X 1-1/4 I.D. X 2-1/2 LONG	17.00
SB-5	BUSHING - 1-5/8 O.D. X 1-1/4 I.D. X 1 LONG	14.00
SB-6	BUSHING - 1-1/2 O.D. X 1-1/4 I.D. X 1 LONG	14.00
SB-7	BUSHING - 1-3/4 O.D. X 1-1/2 I.D. X 1-1/2 LONG	17.00
SFX112	BUSHING - SF 1-1/2	38.00
SFX114	BUSHING - SF 1-1/4	38.00
SFX2316	BUSHING - SF 2-3/16	40.00
TT-001	DECAL - DANGER DISCHARGE OPENING	3.00
TT-002	DECAL - NOTICE FLEXIBLE GUARD	3.00
TT-003	DECAL - WARNING - SAFETY GUARDS	3.00
TT-004	DECAL - DANGER - KEEP AWAY	3.00
TT-005	DECAL - TRI TECH	25.00
TT-006	DECAL - JOYSTICK CONTROLS	4.00
TT-007	DECAL - CAUTION HOT	3.00
TT-008	DECAL - LUBE POINT	0.60
TT-009	DECAL - TWO LEVER CONTROLS	3.00
TT-102-RF-1	REAR FLAIL - 102" HOUSING	3,800.00

TT-75-SF-1	SIDE FLAIL - 75" HOUSING	1,920.00
TT1001	RELIEF VALVE - SECTION	78.00
TT1002	VALVE - BUCHER	1,120.00
TT1003	VALVE - EATON PROPORTION	2,260.00
TT1004	EATON PROPORTIONAL VALVE - 5 SECTIONS -	4,640.00
TT1004-1	COIL - 12 VDC FOR EATON PROPORTIONAL VALVE	130.00
TT1004-2	MANUAL LEVER FOR EATON VALVE 5-SECTION	54.00
TT1005	PC - HYDRAFORCE	880.00
TT1005-1	WIRING HARNESS - WV BOOM	880.00
TT1005-1-R1	WIRING HARNESS - WV BOOM - ADDITIONAL 6FT	1,020.00
TT1005-2	WIRING HARNESS - SIDE MOUNT FLAIL - NO JOYSTICK	580.00
TT1006	JOYSTICK - GS GLOBAL	1,720.00
TT1007	ACCUMULATOR	132.00
TT1007-1	ACCUMULATOR - BRACKET	94.00
TT1045	KEY - MOTOR - 1/4 X 3/8	12.00
TT2002	SOLENOID COIL	84.00
TT2004	PIN - 1-1/2" X 11"	24.00
TT3001	SOLENOID CARTRIDGE ASSY	140.00
TT3001-1	NUT FOR COIL - TT3001	5.00
TT3020	EATON CARTRIDGE ASSY	130.00
TT5003	ACTUATOR - HYD - 65 - BOOM ROTATOR	11,400.00
TTF2001	PTO DRIVE SHAFT WITH FRICTION PLATE	380.00
TTH001	1-1/4" CODE 61 TUBE FLANGE HEAD FITTING	22.00
TTH002	2" CODE 61 TUBE FLANGE HEAD FITTING - F/ SUCTION PIPI	32.00
TTH003	SFK-20 FLANGE KIT	32.00
TTH004	SFK-32 FLANGE KIT	44.00
TTH005	FJ-MJ BLOCK 1-1/4 X 1-1/4 JIC	48.00
TTH005-1	FJ-MJ BLOCK 1 X 1 JIC	40.00
TTH006	FLANGE 1-1/4 CODE 61	14.00
TTH006-1	FLANGE 1 CODE 61	12.00
TTH007	FITTING - MJ-MP 90	6.00
TTH008	FITTING - MJ-MB 90	6.00
TTH009	FITTING - MJ-MB	10.00
TTH010	FITTING - MJ-MB 90	22.00
TTH0100	PLUG - ORB	4.00
TTH0101	ADAPTER - ORB X JIC	3.00
TTH0102	HOSE END	10.00
TTH0103	HOSE END - FJIC	12.00
TTH0104	FITTING	5.00
TTH0105	HOSE END	36.00
TTH0106	PLUG	3.00
TTH0107	O-RING	0.80
TTH0108	BREATHER VENT - SAE#8 - BRASS - CYLINDER	12.00
TTH0109	ADAPTER	7.00
TTH011	FITTING - FEMALE WING COUPLING	132.00
TTH0110	FITTING	4.00

TTH0111	ADAPTER	4.00
TTH0112	ADAPTER	7.00
TTH0113	ADAPTER	7.00
TTH0114	CLAMP -	7.00
TTH0115	CLAMP - BAND - 1-1/2" SS	5.00
TTH0116	PLUG	30.00
TTH0117	PLUG - MALE - 3/8" COUPLER	14.00
TTH0118	ADAPTER	3.00
TTH0119	ADAPTER	3.00
TTH012	FITTING - MALE WING COUPLING	130.00
TTH0120	ADAPTER	4.00
TTH0121	HOSE END	10.00
TTH0122	BAND CLAMP	4.00
TTH0123	FITTING	34.00
TTH0124	COUPLING"	124.00
TTH0125	COUPLING	72.00
TTH0126	LIVE SWIVEL	152.00
TTH0126-1	LIVE SWIVEL - 2406	250.00
TTH0127	ADAPTER	5.00
TTH0128	ADAPTER	7.00
TTH0129	O-RING/NPT ADAPTER	4.00
TTH013	FITTING - 3105-0006	44.00
TTH0130	BULKHEAD W/ LN	6.00
TTH0131	COUPLING - FEMALE - 3/8"	30.00
TTH0132	ADAPTER	2.00
TTH0133	SLEEVE	9.00
TTH0134	HOSE END	48.00
TTH0135	HEX SOCKET PLUG	1.00
TTH0136	HOSE END - 45 DEG	68.00
TTH0137	90 ADAPTER - #16 FLAT FACE X #16 MALE SIC 90	30.00
TTH0138	04U-M04	46.00
TTH0139	HOSE - SLEEVE PROTECTION	8.00
TTH014	FITTING - T BOLT CLAMP	14.00
TTH0140	HOSE - SLEEVE PROTECTION	8.00
TTH0141	PLUG	4.00
TTH0142	CLAMP - 1" TUBING	15.00
TTH0143	O-RING HOSE END	16.00
TTH0144	ADAPTER	4.00
TTH0145	FITTING	50.00
TTH0146	ADAPTER	12.00
TTH0147	HOSE ASSEMBLY	30.00
TTH0148	ADAPTER	8.00
TTH0149	COUPLER - 17 SPLINED	148.00
TTH015	FITTING -	2.50
TTH0150	ADAPTER	3.00
TTH0151	NUT - JIC - 1"	4.00

TTH0152	SLEEVE - JIC - 1"	3.00
TTH0153	VALVE - 2" BALL FOR SUCTION LINE	50.00
TTH0153-1	ELBOW, STREET BLACK PIPE - 2"	11.00
TTH0154	HOSE END - 90 FLANGE	70.00
TTH0155	ADAPTER - 90	5.00
TTH0156	04Z-506	15.00
TTH0157	JIC X ORB 90 DEG	22.00
TTH0158	ADAPTER	22.00
TTH0159	PLUG - PIPE - 1/2" FOR TANK	3.00
TTH016	FITTING - TEE - MJ-MB-MJ	34.00
TTH0160	ADAPTER	3.00
TTH0161	04Z-504	12.00
TTH0162	BRANCH TEE	8.00
TTH0163	HOSE END	12.00
TTH0164	HOSE END	13.00
TTH0165	MALE M22X1.5X1/2" FNPT	42.00
TTH020-1	TUBING - 1" X 0.065 STEEL TUBING - 60" DECK	88.00
TTH020-2	TUBING - 1" X 0.065 STEEL TUBING - 60" DECK	88.00
TTH021	HOSE - HYDRAULIC - 1/4" 2 WIRE - PER FT	7.00
TTH021-1	HOSE - HYDRAULIC - 1/2" 2 WIRE - PER FT	8.00
TTH021-2	HOSE - HYDRAULIC - 3/8" 2 WIRE - PER FT	8.00
TTH021-3	HOSE - HYDRAULIC - 1/2" 2 WIRE - PER FT	8.00
TTH022	HOSE - HYDRAULIC - 1" 2 WIRE BRAID - PER FT	14.00
TTH023	HOSE - 1" SLEEVE PROTECTION	8.00
TTH024	ADAPTER	24.00
TTH025	ADAPTER	42.00
TTH026	ADAPTER	46.00
TTH027	ADAPTER	4.00
TTH028	ADAPTER	5.00
TTH029	ADAPTER	36.00
TTH030	REDUCER JIC	15.00
TTH031	ADAPTER - 90 JIC	20.00
TTH032	ADAPTER - 90 JIC	12.00
TTH033	HOSE FITTING	10.00
TTH034	FITTING	22.00
TTH035	FITTING	16.00
TTH036	FITTING	46.00
TTH037	FITTING	27.00
TTH038	FITTING	36.00
TTH039	FITTING	66.00
TTH040	FITTING	80.00
TTH041	FITTING	36.00
TTH042	FITTING - FLANGE KIT 1"	20.00
TTH043	FITTING - FLANGE KIT 2"	40.00
TTH044	CLAMP - FOR 2" PICK-UP HOSE	10.00
TTH045	CLAMP - 2" BAND	5.00

TTH046	ADAPTER - 90 JIC	4.00
TTH047	PIPE - CUSTOM LINE - HYDRAULIC SUPPLY LINE	200.00
TTH048-1	STRAINER- SUCTION 2" MNPT X 2" MNPT PORT	68.00
TTH049	TUBING KIT F/ 17' BOOM MOWER - 1" X 0.065 STEEL TUBIN	700.00
TTH049-1	EXTENDER - 10" - 1" FJX - MJ	30.00
TTH049-2	EXTENDER - 6" - 1" FJX - MJ	28.00
TTH049-C	TUBE ASSY KIT	740.00
TTH051	ADAPTER - TEE JIC	22.00
TTH052	ADAPTER - 1/4 MJIC X 1/2" MORB 90 DEG	5.00
TTH053	FITTING	5.00
TTH054	FITTING	24.00
TTH055	ADAPTER	16.00
TTH056	FITTING	78.00
TTH057	FITTING	78.00
TTH058	ADAPTER - FLANGE	27.00
TTH059	FITTING	21.00
TTH060	FITTING	21.00
TTH061	FITTING	23.00
TTH062	FITTING	23.00
TTH063	FITTING	38.00
TTH064	FITTING	24.00
TTH065	CLAMP - 2-1/4" BAND	4.00
TTH066	CLAMP - 2-1/2" BAND CLAMP	5.00
TTH067	HOSE - 2" SUCTION LINE	12.00
TTH068	TEE	27.00
TTH069	HOSE END	12.00
TTH070	SOCKET - FEMALE - 1/4"..	23.00
TTH071	ADAPTER - 90	5.00
TTH072	BREATHER VENT - 08	12.00
TTH073	PLUG - 1/4 MALE QUICK COUPLER	12.00
TTH074	BREATHER VENT - 1/4"	5.00
TTH075	BULKHEAD - 06	6.00
TTH076	BULKHEAD - 06 NUT	1.00
TTH077	COUPLING - 06	3.00
TTH078	ADAPTER - JIC	14.00
TTH079	HOSE END	11.00
TTH080	HOSE END	28.00
TTH081	HOSE END	10.00
TTH082	ADAPTER	25.00
TTH083	HOSE END	25.00
TTH084	ADAPTER - O-RING	5.00
TTH085	TEE - JIC	23.00
TTH086	ADAPTER - 90 JIC	22.00
TTH087	SWIVEL - 1" WV	174.00
TTH087-1	SWIVEL	188.00
TTH088	HOSE END	98.00

TTH089	HOSE END	110.00
TTH090	HOSE END	32.00
TTH091	HOSE END	78.00
TTH092	ADAPTER	4.00
TTH093	ADAPTER	9.00
TTH094	SOCKET - FEMALE - 3/8"	27.00
TTH095	PLUG - MALE - 1/2"	12.00
TTH096	ADAPTER	7.00
TTH097	ADAPTER - 90	18.00
TTH098	HOSE END	8.00
TTH099	HOSE END	22.00
TTH1001	RED BLOCK REPLACEMENT - USE WITH SV08	1,960.00
TTH1001-1	SEAL KIT - BLUE BLOCK - FOR EV20-S34	30.00
TTH1001-2	SEAL KIT - BLUE BLOCK - FOR RV50-26H	10.00
TTH1001-3	SEAL KIT - BLUE BLOCK - FOR SV08-31P	12.00
TTH1001-4	SEAL KIT - BLUE BLOCK - FOR SV07 VALVE	12.00
TTH1001-5	3-WAY 12 DC SOLENOID VALVE	72.00
TTH1001-6	POLYURETHANE SEAL KIT FOR TTH1001-5	9.00
TTH1001-7	COIL NUT FOR TTH1001-5	1.20
TTH1001-8	12 VOLT ER COIL W/ DEUTSCH DT04-2P FOR TTH1001-5	20.00
TTH1002	COOLER - RADIATOR	1,240.00
TTH1002-1	FAN AND SHROUD REPLACEMENT ASSY - COOLER - RADIATOR	280.00
TTJ6501	FACEPLATE - 4 SWITCH W/ DECAL	0.00
TTRF-PTO	PTO - FOR REAR FLAIL - 34"	380.00
TTRF-PTO-1	PTO - UNIVERSAL JOINT	38.00
TTRF-PTO-2	PTO - FRICTION PLATE	17.00
TTRF102-3	GUARD - BELT F/ REAR FLAIL	84.00
TTRF102-4	GUARD - SHAFT F/ REAR FLAIL	66.00
TTRF102-5	STRIP - FLAP MOUNT 102"	41.00
TTRF102-8	SHAFT - 1-1/2"	136.00
TTSF75-10	PLATE - ROLLER ADJUSTMENT	48.00
TTSF75-11	GUARD - SHAFT	44.00
TTSF75-12	CLAMP - ROLLER LIFT	42.00
TTSF75-14	PIN - 1"	24.00
TTSF75-15	ADJUSTMENT ROD	40.00
TTSF75-15-1	THREADED ROD - T-ROD B-7 - 3/4-10 X 6FT	84.00
TTSF75-16	GUARD - BELT F/ SIDE MOUNT FLAIL	80.00
TTSF75-2	STRIP - FLAP MOUNT	36.00
TTSF75-5	WEAR PLATE - FLAIL	44.00
TTSF75-7	PLATE - ROLLER ADJUSTMENT	50.00
TTSF75-8	PLATE - LOCKING - 2"	12.00
TTSF75-9	SPACER - 1-1/2"	12.00
W-FIN-H-355D4B3	WINDSHIELD - JD5101E RH DOOR 3/8" POLYP	1,020.00
W-FIN-H-355E4B3	WINDSHIELD - JD5101E RH WINDOW 3/8" POLYP	810.00
W-FIN-H-361D4B3	WINDSHIELD - JD5100M RH DOOR 3/8" POLYP	1,020.00
W-FIN-H-361E4B3	WINDSHIELD - JD5100M RH WINDOW 3/8" POLYP	880.00

W-FIN-H-401ED4B3	WINDSHIELD - 6X20/7X20 RH DOOR WINDOW 3/8" POLY	580.00
W-FIN-H-402DP4B3	WINDSHIELD - 6X20/6X30 RH DOOR WINDOW 3/8" POLY	1,190.00
W-FIN-H-431C4B3	WINDSHIELD - JD6000MRH REAR WINDOW 3/8" POLY	1,190.00
W-FIN-H-514DP4B3	WINDSHIELD - JD6000M RH WINDOW 3/8" POLYP	1,020.00
W-FIN-H-514ED4B3	WINDSHIELD - JD5101E RH DOOR 3/8" POLYP	1,020.00
W-FIN-S-514DP15B3	WINDSHIELD - JD6000MRH DOOR 3/8" POLY	1,190.00
W-FIN-S-514DP4B1	WINDSHIELD - JD6000MRH DOOR 3/8" POLY	1,190.00
W-FIN-S-514ED15B3	WINDSHIELD - JD6000M RH WINDOW 3/8" POLYP	605.00
W-FIN-S-514ED4B1	WINDSHIELD - JD6000M RH WINDOW 3/8" POLY	605.00
W-FIN-S-514ED4B3	WINDSHIELD - JD6000M RH WINDOW 3/8" POLY	605.00
W09	WASHER, LOCKING TAB	5.00
HUB-6105	HUB W/ SHORT SPLINE COUPLER - JD	320.00
MM063	BEARING CARRIER, SPINDLE HOUSING	1,410.00
MM153-A	SPINDLE SHAFT, BEARINGS, ETC FOR REBUILD	1,430.00
MM153-B	BEARINGS, ETC FOR REBUILD	370.00
MM188-1	COUPLER - SPROCKET F/ GEARBOX	150.00
MMBAR-ASSY	BLADE BAR ASSEMBLY - INCLUDES BLADES, BOLTS, NUTS	2,980.00
MMROLLER-HUB	HUB - SHAFT ATTACHMENT - BOLT ON	144.00
MMROLLER-INSERT	INSERT - ROLLER FOR BOLT ON UPGRADE	70.00
MMS60	DISK - ROTARY MOUNTING FOR 60" & 72"	1,140.00
MMS940	SPINDLE ASSEMBLY	2,740.00
TTHL001	HYDRAULIC LINE - TREE GATE - "	160.00
TTHL002	HYDRAULIC LINE - CASE DRAIN .. "	164.00
TTHL003	HYDRAULIC LINE - SWIVEL CYLINDER.. "	38.00
TTHL004	HYDRAULIC LINE - 1" - PRIMARY	170.00
TTHL005	HYDRAULIC LINE - 1" - SECONDARY	160.00
TTHL006	HYDRAULIC LINE - 1" - DECK..	164.00
TTHL007	HYDRAULIC LINE - 1/4" - CYLINDER 1 PRIMARY..	60.00
TTHL008	HYDRAULIC LINE - 1/4" - CYLINDER 2 PRIMARY..	74.00
TTHL009	HYDRAULIC LINE - 1/4" - CYLINDER SECONDARY..	102.00
TTHL010	HYDRAULIC LINE - STEEL LINES - PRIMARY - 17'..	480.00
TTHL011	HYDRAULIC LINE - STEEL LINES - SECONDARY - 17'..	240.00
TTHL012	HYDRAULIC LINE - 1/4" - GATE..	36.00
TTHL013	HYDRAULIC LINE - 1/4" - SWING CYLINDER..	34.00
TTHL014	HYDRAULIC LINE - 1/4" - DECK TILT..	34.00
TTHL015	HYDRAULIC LINE - 1/4" - DECK TILT ROD..	30.00
TTHL016	HYDRAULIC LINE - 1/4" - SECONDARY BOOM..	34.00
TTHL017	HYDRAULIC LINE - 1/4" - MAIN BOOM..	26.00
TTHL018	HYDRAULIC LINE - PUMP..	46.00
TTHL019	HYDRAULIC LINE - TANK..	60.00
TTHL020	HYDRAULIC LINE - RETURN..	60.00
TTHL021	HYDRAULIC LINE - 1/4" - CASE DRAIN..	34.00
TTHL022	HYDRAULIC LINE - 1/4" - SIDE DECK ..	70.00
TTHL023	HYDRAULIC LINE - 1/4" - SIDE DECK LIFT..	72.00
TTHL024	HYDRAULIC LINE - 1/2" - BOOM PUMP..	88.00
TTHL025	HYDRAULIC LINE - 1" - BOOM PUMP..	220.00

TTHL026	HYDRAULIC LINE - 1/4" - AXLE BRACE..	44.00
TTHL027	HYDRAULIC LINE - 1" - TANK RETURN..	136.00
TTHL028	HYDRAULIC LINE - 1/4" - TANK ..	62.00
TTHL029	HYDRAULIC LINE - 1/2" - TANK ..	74.00
TTHL030	HYDRAULIC LINE - 1/4" - CASE DRAIN 60" SIDE MOUNT..	102.00
TTHL031	HYDRAULIC LINE - 1/4" - SIDE MOUNT - 4" CYLINDER..	74.00
TTHL032	HYDRAULIC LINE - 1/4" - 3" CYLINDER	74.00
TTHL033	HYDRAULIC LINE - 1" SIDE MOUNT	164.00
TTHL034	HYDRAULIC LINE - 1" SIDE MOUNT RETURN	240.00
TTHL035	HYDRAULIC LINE - 1/2" - TANK	218.00
TTHL036	HYDRAULIC LINE - 1" RADIATOR TO TANK	146.00
TTHL037	HYDRAULIC LINE - 1/4" - CASE DRAIN SIDE FLAIL	102.00
TTHL038	HYDRAULIC LINE - 1/2"-SIDE FLAIL MOTOR	80.00
TTHL039	HYDRAULIC LINE - 1/2- SIDE FLAIL MOTOR	80.00