ITEM # 18-0283

CITY OF SANTA FE

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT is made and entered into by and between the City of Santa Fe (the "City") and 4 Rivers Equipment, LLC (the "Contractor"). The date of this Agreement shall be the date when it is executed by the City and the Contractor, whichever occurs last.

1. SCOPE OF SERVICES

The Contractor shall provide the following:

- A. Provide supplies, parts or services to repair heavy equipment or heavy trucks, including but not limited to supply's, preventive maintenance, mechanical repairs, parts procurement, component/attachment repairs, materials and/or labor on highway and off road light automotive, light trucks, heavy equipment or heavy trucks, as requested.
- B. Contractor shall provide services on brands/types of equipment and trucks they service including supplies or parts the cost of these services shall be described in Exhibit "A" attached hereto and incorporated herein.
- C. Contractor shall ensure that all work being performed be professionally diagnosed and a City purchase order is in place prior to any work performed.
- D. All Repairs and/or adjustments shall be performed by factory trained representative, certified technicians or certified welders.
- E. All repairs shall be completed within fifteen (15) working days after receipt of vehicle or equipment and purchase orders. For large repairs or unforeseen

circumstances this period may be extended by an authorized City of Santa Fe representative. The City representative will not unreasonably deny such extension.

- F. Parts and materials must be new and conform to the original manufacturer's specifications, unless otherwise approved by the user. Any part removed are the property of the City and shall be returned after each repair upon user request unless replacement part price is predicated upon redeemable core with the part replaced.
- G. Contractors shall provide an estimate for the needed repairs. Such estimate shall be provided at no charge if such estimate can be performed without excessive teardown time. Estimates which require teardown must have prior authorization including a City issued Purchase Order prior to commencing teardown.
- H. All repairs or services, which requires fluid (Motor oil, coolant, transmission, hydraulic, differential) drainage/replacement, must be replaced with fluids compatible to City shop brands. Reusing of used fluids is not acceptable. All charges including environmental disposal cost or any other cost must be included within the pricing sheet marked as Exhibit "A" and incorporated as part of this agreement.
- I. All invoices shall have the following referenced within the invoice including but not limited to; unit number, Make/Model, vehicle millage and hours. Labor hours, total cost of labor, parts with description and cost, any environmental disposal, labor tax and any other costs. All service cost must be included within the pricing marked as Exhibit "A" and incorporated as part of this agreement.
- J. Twelve (12) months warranty, twelve thousand (12,000) miles or two hundred fifty (250) hours warranty is required on engines, transmissions and differentials.

 All other components and parts shall have a warranty of ninety (90) days or

Manufacturer's standard warranty or Manufacturer's standard warranty on repairs completed including travel cost associated therewith on a service call backs.

2. STANDARD OF PERFORMANCE; LICENSES

- A. The Contractor represents that it possesses the personnel, experience, and knowledge necessary to perform the services described under this Agreement.
- B. The Contractor agrees to obtain and maintain throughout the term of this Agreement, all applicable professional and business licenses required by law, for itself, its employees, agents, representatives and subcontractors.

3. COMPENSATION

- A. The City shall pay to the Contractor in full payment for services rendered, a sum of five hundred eighty two thousand five hundred dollars (\$582,500) plus applicable gross receipts taxes as described in Exhibit "A" attached hereto and incorporated herein. It is understood that no guarantee or warranty is made or implied by the City, his/her designee or the user that any order for any definite quantity will be issued under this Professional Service Agreement. The Contractor is required to accept the order and furnish the items in accordance with Exhibit "A" attached and incorporated herein
- B. The Contractor shall be responsible for payment of gross receipts taxes levied by the State of New Mexico on the sums paid under this Agreement.
- C. Payment shall be made upon receipt, approval and acceptance by the City of detailed statements containing a report of services completed. Compensation shall be paid only for services actually performed and accepted by the City.

4. APPROPRIATIONS

The terms of this Agreement are contingent upon sufficient appropriations and authorization being made by the City for the performance of this Agreement. If sufficient appropriations and authorization are not made by the City, this Agreement shall terminate upon written notice being given by the City to the Contractor. The City's decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final.

5. TERM AND EFFECTIVE DATE

This Agreement shall be effective when signed by the City and the Contractor, whichever occurs last, and shall terminate on December 30, 2021 unless terminated sooner pursuant to Article 6 below.

6. <u>TERMINATION</u>

- A. This Agreement may be terminated by the City and the Contractor upon 60 days written notice to either the Contractor or the City.
- (1) The Contractor shall render a final report of the services performed up to the date of termination and shall turn over to the City original copies of all work product, research or papers prepared under this Agreement.
- (2) If compensation is not based upon hourly rates for services rendered, therefore the City shall pay the Contractor for the reasonable value of services satisfactorily performed through the date Contractor receives notice of such termination, and for which compensation has not already been paid.

(3) If compensation is based upon hourly rates and expenses, Contractor shall be paid for services rendered and expenses incurred through the date Contractor receives notice of such termination.

7. STATUS OF CONTRACTOR; RESPONSIBILITY FOR PAYMENT OF EMPLOYEES AND SUBCONTRACTORS

- A. The Contractor and its agents and employees are independent contractors performing professional services for the City and are not employees of the City. The Contractor, and its agents and employees, shall not accrue leave, retirement, insurance, bonding, use of City vehicles, or any other benefits afforded to employees of the City as a result of this Agreement.
- B. Contractor shall be solely responsible for payment of wages, salaries and benefits to any and all employees or subcontractors retained by Contractor in the performance of the services under this Agreement.
- C. The Contractor shall comply with City of Santa Fe Minimum Wage,
 Article 28-1-SFCC 1987, as well as any subsequent changes to such article throughout
 the term of this Agreement.

8. CONFIDENTIALITY

Any confidential information provided to or developed by the Contractor in the performance of this Agreement shall be kept confidential and shall not be made available to any individual or organization by the Contractor without the prior written approval of the City.

9. CONFLICT OF INTEREST

The Contractor warrants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. Contractor further agrees that in the performance of this Agreement no persons having any such interests shall be employed.

10. ASSIGNMENT; SUBCONTRACTING

The Contractor shall not assign or transfer any rights, privileges, obligations or other interest under this Agreement, including any claims for money due, without the prior written consent of the City. The Contractor shall not subcontract any portion of the services to be performed under this Agreement without the prior written approval of the City.

11. RELEASE

The Contractor, upon acceptance of final payment of the amount due under this Agreement, releases the City, its officers and employees, from all liabilities, claims and obligations whatsoever arising from or under this Agreement. The Contractor agrees not to purport to bind the City to any obligation not assumed herein by the City unless the Contractor has express written authority to do so, and then only within the strict limits of that authority.

12. INSURANCE

A. The Contractor, at its own cost and expense, shall carry and maintain in full force and effect during the term of this Agreement, comprehensive general liability insurance covering bodily injury and property damage liability, in a form

and with an insurance company acceptable to the City, with limits of coverage in the maximum amount which the City could be held liable under the New Mexico Tort Claims Act for each person injured and for each accident resulting in damage to property. Such insurance shall provide that the City is named as an additional insured and that the City is notified no less than 30 days in advance of cancellation for any reason. The Contractor shall furnish the City with a copy of a Certificate of Insurance as a condition prior to performing services under this Agreement.

- B. Contractor shall also obtain and maintain Workers' Compensation insurance, required by law, to provide coverage for Contractor's employees throughout the term of this Agreement. Contractor shall provide the City with evidence of its compliance with such requirement.
- C. Contractor shall maintain professional liability insurance throughout the term of this Agreement providing a minimum coverage in the amount required under the New Mexico Tort Claims Act. The Contractor shall furnish the City with proof of insurance of Contractor's compliance with the provisions of this section as a condition prior to performing services under this Agreement.

13. INDEMNIFICATION

The Contractor shall indemnify, hold harmless and defend the City from all losses, damages, claims or judgments, including payments of all attorneys' fees and costs on account of any suit, judgment, execution, claim, action or demand whatsoever arising from Contractor's performance under this Agreement as well as the performance of Contractor's employees, agents, representatives and subcontractors.

14. NEW MEXICO TORT CLAIMS ACT

Any liability incurred by the City of Santa Fe in connection with this

Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act,

Section 41-4-1, et. seq. NMSA 1978, as amended. The City and its "public employees" as

defined in the New Mexico Tort Claims Act, do not waive sovereign immunity, do not

waive any defense and do not waive any limitation of liability pursuant to law. No provision

in this Agreement modifies or waives any provision of the New Mexico Tort Claims Act.

15. THIRD PARTY BENEFICIARIES

By entering into this Agreement, the parties do not intend to create any right, title or interest in or for the benefit of any person other than the City and the Contractor. No person shall claim any right, title or interest under this Agreement or seek to enforce this Agreement as a third party beneficiary of this Agreement.

16. RECORDS AND AUDIT

The Contractor shall maintain, throughout the term of this Agreement and for a period of three years thereafter, detailed records that indicate the date, time and nature of services rendered. These records shall be subject to inspection by the City, the Department of Finance and Administration, and the State Auditor. The City shall have the right to audit the billing both before and after payment. Payment under this Agreement shall not foreclose the right of the City to recover excessive or illegal payments.

17. APPLICABLE LAW; CHOICE OF LAW; VENUE

Contractor shall abide by all applicable federal and state laws and regulations, and all ordinances, rules and regulations of the City of Santa Fe. In any action, suit or legal dispute arising from this Agreement, the Contractor agrees that the

laws of the State of New Mexico shall govern. The parties agree that any action or suit arising from this Agreement shall be commenced in a federal or state court of competent jurisdiction in New Mexico. Any action or suit commenced in the courts of the State of New Mexico shall be brought in the First Judicial District Court.

18. AMENDMENT

This Agreement shall not be altered, changed or modified except by an amendment in writing executed by the parties hereto.

19. SCOPE OF AGREEMENT

This Agreement incorporates all the agreements, covenants, and understandings between the parties hereto concerning the services to be performed hereunder, and all such agreements, covenants and understandings have been merged into this Agreement. This Agreement expresses the entire Agreement and understanding between the parties with respect to said services. No prior agreement or understanding, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Agreement.

20. NON-DISCRIMINATION

During the term of this Agreement, Contractor shall not discriminate against any employee or applicant for an employment position to be used in the performance of services by Contractor hereunder, on the basis of ethnicity, race, age, religion, creed, color, national origin, ancestry, sex, gender, sexual orientation, physical or mental disability, medical condition, or citizenship status.

21. SEVERABILITY

In case any one or more of the provisions contained in this Agreement or

any application thereof shall be invalid, illegal or unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions contained herein and any other application thereof shall not in any way be affected or impaired thereby.

22. NOTICES

Any notices required to be given under this Agreement shall be in writing and served by personal delivery or by mail, postage prepaid, to the parties at the following addresses:

City of Santa Fe:

Lawrence Garcia

Environmental Services Division

1142 Siler Road Santa Fe, NM 87507 Contractor:

4 River Equipment, LLC

Andy Weaver

2301 Candelaria Rd. NE Albuquerque, NM 87107

IN WITNESS WHEREOF, the parties have executed this Agreement on the date set forth below.

CITY OF SANTA FE:

JAVIER M. GONZALES, MAYOR

DATE: 2/28/18

CONTRACTOR:

ANDY WEAVER / CSA

DATE: 3/14/18 CRS# 03-269057006

City of Santa Fe Business

Registration <u>17-00147287</u>

ATTEST:

APPROVED AS TO FORM:

KELLEY A. BRENNAN, CITY ATTORNEY

APPROVED:

ADAM K. JOHNSON, FINANCE DIRECTOR

Business unit 52251, 52254, 52255, 52262, 52265, 52455, 52800, 62220, 52403 and 12117

Line Items 520400, 520500, 530200, 520550, 570500 and 530850

Exhibit A Consist of Pages numbered 13 – 20 And one supplemental page

4 River Equipment LLC

TECHNICAL SPECIFICATIONS

a) Organizational Experience

Offeror must answer the following questions:

Questions	Answers
List number of years in business:	91 years
List number of years of experience for the following	
Owners(s);	Owners 91 years Tachnicians 200+ Years
Technician(s) (if applicable)	Tachnicians 200+ Years
List types of certifications required and held by your organization	NA
List any affiliations or associations (AAA, NAPA, Parts plus, etc.).	N/A

b) Organizational References

Offeror must provide a minimum of three (3) references from private, state or local government clients within the last three years. Offeror shall submit the following Business Reference information as part of Offer:

User agency/private customers	Answers
Service Provided (oil changes, tire rotation, engine repair, transmission repairs, parts, towing, etc.)	(D'Engine Repair (D'Transmission Repair
	30il Change
Fleet Manager/private customer contact name, telephone number, fax number and e-mail address	(3) Oil Change (DAUI Inc. /Steve Drannen /505-975-6637 PALH 505-242-9050 / steved Davine.com (3) Rio Rancho Public Schools / Todd Doss 505-962-1188 / 505-896-4276 Toda. Doss @rrps.net
	3 Pughlo of Laguna / Nata Lucero 505-235-9124 /505-552-6941 Alucero@logunapueblo-Nan.gev

c) Mandatory Specifications

I. Check which categories you service and add any that are not listed:
✓ Parts
Supplies Advance diagnostics
Advance diagnostics
Body Work/Painting
Brakes
CNG Maintenance/Repairs
Diesel Repairs
Electronic/Electrical Services
Engine Performance
Engine Repairs
Exhaust and Emissions Systems Frontend Alignment
Frontend Alignment
✓ 4 Wheel Alignment
Fuel Systems
✓ Heating and Cooling
Electric Hybrid Maintenance/Repair
On-site Preventative Maintenance
Oil Changes
✓ Suspension & Steering
Tire Rotation/Tire Repair
Tires
Towing
Transmission Repair Manual/Automatic
Generators
Yellow Equipment Maintenance/Repairs/Parts

II. Answer all questions. Mark "No" if it does not apply.

Question	Answer
What are your hours of operation	7am-5pm Monday-Friday
Do you offer after hours services? If "yes"	7,
list the hours and a phone number to be	
used after hours.	Vas. 505-263-5522
Do you offer emergency services? If "yes"	1
list the types.	Yes. All Listed Above
Do you offer warranties on services and/or	
parts? If "yes" Describe the warranties	
offered.	Vas. Standard Manufacture's
	Yas. Standord Manufacturis Warvanty

Please list out the charges for each of the listed categories, such as, if you charge a flat rate for oil changes or if you charge per part. Please add any cost which is not listed, such as on site services, travel cost, on site preventative maintenance program and cost amounts for different types of services, etc. Must be able to justify the fees listed.

Description	Туре		Unit (Please list if price is based on an each, hourly or flat rate	Cost for Item		
Advanced Diagnostics, Gasoline	All	Eguipina	ent aut	Trucks	Hourly	# 11000
Advanced Diagnostics,	4	•	ч	4	Hourly	u
Diesel Deietie	ļ					
Body Work Painting	~			n	Flat Rate	Casa By Casa
Brakes, Class "C" Vehicles	v.	Λ	n	n	Hourly	# 11000
Brakes, Class "D" vehicles					Tours	4 110
	u	~	~	h	u	<u>~</u>
CNG						
Maintenance/Repairs	n	1	1	4	u	u
Electronic & Electrical				ч.	1-	7
system, Class "C" vehicle	1	1	u	۳	4	- (
Electronic & Electrical		4	4.		4	
system, Class "D" vehicles	u		n	٦		1
Engine Performance,		^			ч	n
Diesel	2		<u> </u>	n	• (
Engine Performance Class "C" vehicle	n	n	60	n	4	ч
Engine Performance						
Class "D" vehicle	u	n	1	n	u	બ
Engine Repair Class "C"					_	
vehicle (Gasoline)	٦	1		~	u	ı
Engine Repair, Class "D"	`		<u>~</u>			
vehicle (Diesel)	v	\sim	u	٦	~	ч
Exhaust and Emissions		· · · · · · · · · · · · · · · · · · ·				
system, Gasoline	n	9	n	n	4	u
Exhaust and Emissions	Norn	nal Repa	air			
systems, Diesel	·		7	ч		
	Manuel Regen to clean					
	exhaust due to extensive		4	ч		
Frontond Alignment	idle time				· · · · · · · · · · · · · · · · · · ·	
Frontend Alignment	Alle	2	1 17	r. 15	u	~
	MIL	guypinea	tandT	ruck)		The same of the sa

yers ,							
Frontend Alignment, 4			10		1 -	_	
i i ontena Anaminent 4	~	•	-(~ (•	
				_	-		

wheel drive vehicles	All Equipment and Trucks	Hourly	# 11000
Fuel System Gasoline	<u> </u>		4 //
	Fuel System	~	~
	Bleed or Regen	u	u
Fuel Systems, Diesel	Diesel drain fuel water separator	~	u
Hazardous Material Disposal	All Equipment and Toucks	Hourly	A 11000
Heating & cooling	nlana	~ /	~
Labor Rate for services that are not a flat rate	In Shop Repairs	Hourly	# 11000
Hybrid Maintenance/Repair	,		
	4 Cylinder	Flat Rate	N/1
	V-6 (up to 6 quarts)	Flat Rate	u
	V-8 (up to 8 quarts)	Flat Rate	4
	V-8 (up to 15 quarts)	Flat Rate	u
Oil Changes/Lubrications	V-10 (up to 8 quarts)	Flat Rate	u
	Quart of oil gasoline		
	Quart of Low Ash oil CNG		
	Quart of oil Diesel		
	Oil Filter, Gas		
	Oil Filter, Diesel		
	Oil Filter, CNG		
	Air Filter, Gas		
	Air Filter, Diesel		
	Air Filter, CNG		
	Top off DEF exhaust fluid per gallon		
	Labor Rate (if not using a flat rate)	Hourly	# 11000
	Misc. Fees: List out		

Other charges not listed			1
Other charges not listed above: (Any other parts			
needed for an oil			
change/lubrications not			
included in a flat rate)			
medada in a nacrato)	Discount off list or	Percent	%
	Manufacturers price	Discount	70
	Manadactarers price	Discount	O
		\$0.01 - \$1.00	NIA
	Or	\$1.01 - \$10.00	ú
Parts/Tools		\$10.01 - \$50.00	u
Parts/100is	Flat rate markup from list	\$50.01-\$150.00	u
	price (No percentages	\$150.01-	
	allowed)	\$350.00	ખ
		\$351.00-	
		\$750.00	u
		\$750.01 -	· ·
		\$1,500.00	
		\$1,500.01 -	u
		\$2,500.00	
		\$2,500.00 or more	~
	Up to 5 quarts of oil, oil filter,		
	air filter, cabin filter and tire	1/14	
	rotation	14/1	
	Up to 7 quarts of oil, oil filter,		
	air filter, cabin filter ant tire	in	
	rotation		
	Up to 15 quarts of oil, oil		
	filter, air filter, cabin filter	n	
	transmission fluid and filter		
Service mileage package,	and coolant Up to 5 quarts of oil, oil filter,		
flat rate (List any	air filter, cabin filter and tire		
additional items or delete	rotation, serpentine belt,		
items in the package)	transmission fluid and filter	n	
. • • • •	and coolant		
	Up to 7 quarts of oil, oil filter,		
	air filter, cabin filter, tire		
	rotation, transmission fluid		
	and filter and coolant and	~	
	needed fluids for differential		
	and t-case service		
	Up to 15 quarts of oil, oil		
	filter, air filter, cabin filter Up		
	Up to 15 quarts of oil, oil	n	
,	filter, air filter, cabin filter		

	transmission fluid and filter		
	transmission fluid and filter		
	and coolant and needed	1/1	
	fluids for differential and t-	NIA	
Description	case service	, , , , ,	
Description	Туре	Unit Price	Cost
Suspension & Steering	All Egurpment and Trucks	Hourly	\$ 11000
Tires (Provide Additional	. 1/1	/	, ,
sheet if required)	14171		
	Tire Rotation (Passenger	1	
	Vehicle)	N/A	
	Mount and Balance	1 1/1	
	(Passenger Vehicle)	u	
	Tire Repair and Flat Repair		
	(Passenger Vehicle)	4	
Tire (Service Only)	R&R Large truck tire (steer)		
Please add any services	g = 1 1 1 1 1 1 1 (1 1 1 1 1 1 1 1 1 1 1	~	
not listed	R&R Large truck tire (rear		
	outside)	n	
	R&R Large truck tires (rear		
	inside tire)	u	
	Valve Steam repair and		
	replace	~	
		1	
		<u> </u>	

Towing	Flat rate all-inclusive to tow a vehicle both passenger vehicle and Class D large vehicles. Please indicate which vehicles your company can legally tow. List out the rates for the different size of towing capacity	0-50 miles tow 0-50 lock-out 0-50 miles fuel 0-50 miles battery/charge 0-50 miles, tire change 51-150 miles tow 51-150 miles fuel 51-150 miles battery/charge 51-150 miles, tire change 151-350 miles, tire change 151-350 miles tow 151-350 miles tow 151-350 miles tow 151-350 miles fuel 151-350 miles battery/charge 351 or more miles tow 351 or more miles fuel 351 or more miles fuel 351 or more miles fuel	
Transmission Repairs (Hourly Rate)	Automatic	Hourly	# 11000
(Hourly Rate)	Manuel	n	4110-
Upholstering	All Equipment and Trucks	Flat Rata	u Casaby Case

List any other services or charges not listed above, please provide listing and costs that your company could provide the City of Santa Fe;

Description	Туре	Unit (Please list if price is based on an each, hourly or flat rate)	Cost per Item
Field Service	All Equerement & Trucks	Hourly	\$ 12000
Travel Labor	n 4 n 0	Housty	# 16500

Please see attached list of Equipment and Trucks we can and will service.



Albuquerque NM · Cheyenne WY · Colorado Springs CO · El Paso TX · Farm'ngton NM · Fort Collins CO · Frederick CO
Greeley CO · Hobbs NM · Holly CO · Lamar CO · Pueblo West CO · Rocky Ford CO · Strasburg CO
www.4RiversEquipment.com

VENDOR TO SERVICE AND REPAIR THE FOLLOWING:

ACS ALAMO **ALLIED ALLIS CHALMERS** ALLISON **AMERICAN AMIDA** ATLAS COPCO **AUSTIN WESTERN BANDIT BARBER GREENE** BENDIX **BLAW KNOX BOBCAT BOMAG BRIGGS & STRATTON BROCE** BUSHOG **BUYCRUS ERIE CASCADE** CASE CASE IH **CATERPILAR** CEC **CEDARAPIDS** CHAMPION CHEVROLET CIMUNE CLARK CME **CRAFTCO CUB CADET** CUMMINS **CUSHMAN** DAEWOO DANDY DIGGER DETROIT **DEUTZ** DIEDRICH **DITCH WITCH** DODGE DONKEY **DRESSER**

DREXEL DROTT **DYNAPAC ELGIN ESCO EUCUD** EZ GO **FERGUSON FIATALLIS** FINN **FMC FRANKLIN FREIGHTLINER FUCHS FUNK** GALION **GEHL GENERAL** GENIE **GMC GOMACO GORMAN RUPP GRADALL GROVE** HALLA **HAMM HENDRIX HENSLEY** HITACHI **HONDA** HUBER **HYPAC HYUNDAI** IHC INGERSOLL RAND **INGRAM** INTERNATIONAL INTERSTATE ISUZU **JACOBSEN JCB JLG JRB**

JOHN DEERE JOHNSTON **KALMAR** KAWASAKI **KD MANITOU KENWORTH KIEHRING KLEEMANN KOBELCO KOHLER KOMATSU KUBOTA** LAND PRIDE **LEEBOY** LELY LIEBHERR LINCOLN LINKBELT LITTLE GIANT LONG REACH LULL MAC **MAITOWOC MANLIFT MARMON** MASSEY FERGUSON **MAULDIN MCMILLAN MEGA MELROE MICHIGAN** MITSUBUSHI MOFFETT MONROE MULTIQUIP MUSTANG **MYER NATIONAL NEARY NEW HOLLAND** NSSAN NPK

OKADA

ONAN P & H **PAYHAULER PELICAN PETERBUILT PETTIBONE PIGGY BACK POLARIS** PRIME MOVER **PRINCETON RANSOMES** REEDRILL REYGO RHINO **ROCKWELL** RYAN SAKAI SAMSUNG **SCATTRACK SCHWARZE SCISSORLIFT** SIMMS SKYTRACK **SMITHCO SNORKEL** SPYDER SSI **STANLEY STERLING** STIHL STONE **SULLAIR SUPERIOR SWENSON** TAKEUCHI **TAYLOR DUNN** TCM **TELEDYNE PRINCETON TENNANT**

TEREX

TERRAGATOR

TERRAIN KING

TERRAMITE

THOMAS TIMBERJACK TORO TOWMASTER TOYOTA TROJAN TUG **TURFCO** UNITED VALMET VAULK **VERMEER VIBROMAX** VOGELE **VOLVO WABCO** WACKER WAGNER **WAUKESHA** WHITE WIRTGEN WISCONSIN YALE