MINNESOTA - Agricultural Tractors: Compact Utility, Wide Front Row Crop & OEM Attachments

<table>
<thead>
<tr>
<th>Contract Number:</th>
<th>152244</th>
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<tbody>
<tr>
<td>Contract Period:</td>
<td>January 24, 2019 – December 31, 2019</td>
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<tr>
<td>Eligibility:</td>
<td>This contract can be extended to all state agencies and to members of the State’s Cooperative Purchase Venture (CPV) program at the same price, terms and conditions. Should a local agency have questions regarding this program they can find information by visiting the Minnesota Materials Management Division website. John Deere dealers must appear on the State's approved list in order to quote, deliver and service equipment sold off this contract. Additional information can be viewed using the MN/DOT Equipment web site. Please review the Current List of CPV Members to verify CPV membership (scroll to bottom of web page to find list).</td>
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</tbody>
</table>

**Quotes and Purchase Orders:**

To obtain a quote, contact your local John Deere Dealer. Submit your purchase order to your dealer. The John Deere Dealer will submit the purchase order to John Deere’s Government Sales office. All purchase orders must show Deere & Company as the vendor and reference the contract number.

**Contract Details**

<table>
<thead>
<tr>
<th>Quotes</th>
<th>Quotes are valid for 30 days from the creation date of the quote OR until the contract expires, whichever occurs first. All quotes created in JDQ2 have creation and expiration dates on the upper right hand corner of the first quote page for your convenience.</th>
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<tbody>
<tr>
<td>Allied - Non-John Deere Equipment</td>
<td>Allowed with restrictions. State and local agencies may purchase incidental miscellaneous parts, accessories and labor that are directly related to a specific item included on the contract. These types of items may not exceed $5,000 for an individual purchase order. Total incidentals allowed on a single purchase order (allied equipment plus non-contract Deere equipment) is $5,000. Items must be clearly labeled on the purchase order or quote as Allied. Allied equipment includes implements, attachments, accessories, parts or bundles not branded by John Deere that are requested by the customer to complete the purchase of John Deere equipment awarded on contract.</td>
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<tr>
<td>Credit Cards</td>
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<td><strong>Demo</strong></td>
<td>Not allowed on this contract.</td>
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<tr>
<td><strong>Fees</strong></td>
<td>A $4 per loaded mile delivery charge is allowed and is optional. The charge should be clearly indicated on the agency's purchase order. Mileage distance will be the distance from the delivery starting point to the customer’s delivery point ONLY. <strong>Mileages should be calculated using Google Maps.</strong> The ordering agency may use the dealer for delivery, may pick-up the equipment or may contract for delivery with anyone it chooses.</td>
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<tr>
<td><strong>Financing</strong></td>
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<td><strong>Leasing</strong></td>
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<td><strong>Multiple Unit Discount</strong></td>
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<tr>
<td><strong>Non-contract - John Deere Equipment</strong></td>
<td>Allowed with restrictions. State and local agencies may purchase incidental miscellaneous parts, accessories and labor that are directly related to a specific item included on the contract. These types of items may not exceed $5,000 for an individual purchase order. Total incidentals allowed on a single purchase order (non-contract Deere equipment plus allied equipment) is $5,000. <strong>Items must be clearly labeled on the purchase order or quote as Non-Contract.</strong> Non-Contract Deere equipment includes John Deere or Frontier branded implements, attachments, accessories, parts or bundles that are not currently on contract but are requested by the customer to complete the purchase of John Deere equipment awarded on contract.</td>
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<td><strong>Rental</strong></td>
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<td><strong>Special Delivery Obligations</strong></td>
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<td><strong>Substitutions</strong></td>
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<td><strong>Trade-ins</strong></td>
<td>Allowed. <strong>Items must be clearly labeled on the purchase order or quote as Trade-In.</strong> The agency and the dealer determine the trade-in value. <strong>State agencies must obtain approval from the Department of Administration and must follow the requirements for liquidation of surplus goods. CPV Members are solely responsible for compliance with their local government’s requirements for liquidation of surplus goods.</strong></td>
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### Payment Remittance Information
Remit to Address: Deere & Company Ag & Turf CBD & Government Sales 21748 Network Place Chicago, IL 60673-1217

### Price Structure

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<thead>
<tr>
<th>Price Page Tabs</th>
<th>Product Descriptions</th>
<th>Discounts off MSRP</th>
<th>Price Page Dates</th>
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<td>A2</td>
<td>Agricultural Tractors &amp; Equipment (5045E, 5055E, 5065E, 5075E)</td>
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<td>A9</td>
<td>Implements &amp; Equipment</td>
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<td>C20</td>
<td>Compact Utility Tractors &amp; Equipment</td>
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<td>C25</td>
<td>Equipment for Compact Utility Tractors</td>
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<td>Frontier Equipment</td>
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<td>Snow</td>
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<td>Frontier</td>
<td>Livestock</td>
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<td>Tillage</td>
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### Filters

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**Manuals**

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<td>PC12147CD ($140), TM118819CD (Diagnostic, $470), TM118919CD (Repair, $130)</td>
<td>$740</td>
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<td>PC12038CD ($225), TM119019CD (Diagnostic, $470), TM119119CD (Repair, $140)</td>
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<td>8370R</td>
<td>PC12039CD ($225), TM119019CD (Diagnostic, $470), TM119119CD (Repair, $140)</td>
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**Contract Updates**

No updates at this time.