The NASPO ValuePoint (formerly WSCA-NASPO) cooperative purchasing organization has established contracts for vehicle lifts and related garage equipment for automobile, light and heavy-duty trucks and transit. Product types included in this contract are Two-Post Lifts, Four-Post Lifts, Mobile Column Lifts, Parallelogram Lifts, Scissor Lifts, and In-Ground Lifts.

<table>
<thead>
<tr>
<th>Contractor</th>
<th>NASPO Contract Number</th>
<th>State Contract Number</th>
<th>PA Signed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mohawk Resources, LTD</td>
<td>05316</td>
<td>N-2017-VEH-0001</td>
<td>Yes</td>
</tr>
<tr>
<td>Snap-On Industrial</td>
<td>05316</td>
<td>N-2017-VEH-0002</td>
<td>Yes</td>
</tr>
<tr>
<td>Stertil-Koni USA</td>
<td>05316</td>
<td>N-2018-VEH-0003</td>
<td>Yes</td>
</tr>
</tbody>
</table>

Contract Term: February 10, 2017, through February 9, 2022

Vendor Website:

Mohawk Resources: [https://govlifts.com/](https://govlifts.com/)
Stertil-Koni: [https://stertil-koni.com/](https://stertil-koni.com/)

F.O.B. Point: The F.O.B. point for all orders is Seattle, WA. All prices include shipping to these locations. All shipping and delivery costs from Seattle to the final destination must be a pass-through charge. The contractor must pre-pay these costs and charge back those actual costs to the ordering agency.

All emergency or rush deliveries that require special shipping and delivery will also be at the ordering agency’s expense as a pass-through charge. These types of deliveries must be approved by an ordering agency prior to shipment.

Prompt Payment Discount: For deliveries in the Anchorage, Fairbanks, and Juneau areas, Mohawk Resources offers an additional 5% discount for all invoices paid within 10 business days from the date of receipt of the commodities or a correct invoice, whichever is later.

The Anchorage, Fairbanks, and Juneau areas are defined as within respective city/borough limits and all surrounding communities that are accessible by roadway and within a 50-mile radius of city/borough limits. For deliveries outside these areas, the discount shall apply for invoices paid within 10 days of the date of shipment from Seattle, WA.

The discount shall be taken on the full invoice amount. Payment being made is considered either the date a printed warrant is issued or the date an electronic funds transfer (EFT) is initiated.

Vendor contact information:

**Mohawk Resources**
Steve Perlstein
(518) 842-1289
sperlstein@mohawklifts.com

**Snap-On**
Bobby Draper
(985) 807-3111
robert.l.draper@snapon.com

**Stertil-Koni**
Kellie Boehm
(410) 643-4434
kellie@stertil-koni.com

For more information, including contract pricing, visit the NASPO ValuePoint website:

[https://www.naspovaluepoint.org/portfolios/details/86/](https://www.naspovaluepoint.org/portfolios/details/86/)
If you have any questions concerning the contract, please contact:

Jason Grove, CPPB  
Contracting Officer  
Department of Administration  
Statewide Contracting  
Phone: (907) 465-5679  
Email: jason.grove@alaska.gov