



VEHICLE LIFTS AND RELATED GARGAGE EQUIPMENT

NON-MANDATORY FOR STATE AGENCIES

AVAILABLE TO POLITICAL SUBDIVISIONS

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.

Contractor	NASPO Contract Number	State Contract Number	PA Signed
Mohawk Resources, LTD	05316	N-2017-VEH-0001	Yes
Snap-On Industrial	05316	N-2017-VEH-0002	Yes
Stertil-Koni USA	05316	N-2018-VEH-0003	Yes
Vehicle Services Group (VSG)	05316	N-2019-VEH-0004	Yes

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

Vendor Websites:

Mohawk Resources: <https://govlifts.com/>

Snap-On: https://www.snapon.com/Industrial/Government_Military/NVP-Lift-WA.html

Stertil-Koni: <https://stertil-koni.com/>

VSG: <https://rotarylif.com/government-purchasing/#NASPO>

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. All shipping and delivery costs shall be added to an invoice as a separate line item.

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

Jeff Gaskill

(262) 656-4762

IndContractAdmin@snaon.com

Stertil-Koni

Kellie Boehm

(410) 643-4434

kellie@stertil-koni.com

VSG

Christine Bilz

(800) 445-5438

bilz@rotarylift.com

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

<https://www.naspovaluepoint.org/portfolios/details/86/>

If you have any questions concerning the contract, please contact:

Jacob Nichols

Contracting Officer

Department of Administration

Office of Procurement and Property Management

Phone: (907) 419-7818

Email: jacob.nichols@alaska.gov