

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	VCUST*
Mohawk Lifts, LLC	CW7258	N-2023-VEH-0001	VC045389
Vehicle Services Group (VSG)	CW7254	N-2023-VEH-0002	VC028614
Stertil-Koni USA, Inc.	CW7260	N-2024-VEH-0003	VS004129
Liftnow Automotive Equipment Corp.	CW7256	N-2024-VEH-0004	VS013131

^{*} Vendor/Customer Number (VCUST). Subject to change. Verify with vendor prior to order.

Contract Term: April 10, 2017, through March 31, 2028

Vendor Websites:

Mohawk Lifts: Alaska State Contract | Government Pricing (govlifts.com)

VSG: https://rotarylift.com/government-purchasing/#NASPO

Stertil-Koni: https://Stertil-koni.com

Liftnow: www.liftnow.com/

F.O.B. Point: The Contractor pays freight costs to the port of Seattle and this cost must be included in the Contract Price offered to the Participating Entity. The Purchasing Entity pays actual freight costs from such port to the final destination. The Contractor must include a freight cost invoice from the carrier for this cost to be submitted. This cost must be listed on the contractor's invoice as a separate line item. Contractor owns goods in transit to the final destination and is responsible for filing claims (if any).

Mohawk Lifts, Prompt Payment Discount: For deliveries in the Anchorage, Fairbanks, and Juneau areas, Mohawk Lifts offers an additional 5% (5 percent) 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.

Vehicle Services Group, Prompt Payment Discount: For all deliveries, VSG offers a .5% (½ percent) discount, for all invoices paid within 15 business days from the date the invoice is submitted to the State by the Contractor.

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 Lifts

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

VSG

Christine Bilz (800) 445-5438 bilz@rotarylift.com

Stertil-Koni USA

Kellie Hibble (410) 643-4434 kellie@stertil-koni.com

Liftnow

Paul Stern (914) 477-3729 pstern@liftnow.com

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

https://www.naspovaluepoint.org/portfolio/vehicle-lifts-and-garage-associated-equipment-2023-2028/

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

Guillermo Castillo

Contracting Officer III
Department of Administration
Office of Procurement and Property Management

Phone: 1-907-795-6298

Email: quillermo.castillo@alaska.gov

Statewide Contracting at: DOA.OPPM.COE@alaska.gov