



Revision number:

Purchasing Agent: Dave Gill

Phone #: 801-538-3254

Email: dgill@utah.gov

Item: VEHICLE LIFTS AND RELATED GARAGE EQUIPMENT (WSCA)

Vendor: 122964A Mohawk Resources Ltd
PO Box 110
Amsterdam, NY 12010

Internet Homepage: www.mohawklifts.com

General/Report Contact: Steven Perlstein or Mary Minkler
Telephone: 800-833-2006 or 518-842-1431 x 24
Mobil number: 518-424-0956 Steven Perlstein
Fax number: 518-842-1289
Email: sperlstein@mohawklifts.com or mminkler@mohawklifts.com

Customer Service: Tim Malone or Ray Pedrick
Telephone: 800-833-2006 or 518-842-1431 x 13
Fax number: 518-842-1289
Email: tmalone@mohawklifts.com or rpedrick@mohawklifts.com
Reporting Type: Line-Item

Brand/trade name: Mohawk

Price: Discount off of published list price sheet is less 15.59%. Contract net pricing can be found on the following site: www.mohawklifts.com/gov

Additional quantity discount: The following quantity price breaks for two-post models A-7, System I, LMF-12 and TP-15 based on one order and one shipment to one location: 6 lifts at an additional 5% off; 12 lifts at an additional 10% off; 3 or more TP-15's may be purchased at the LMF-12 price. Hunter Automotive Service Equipment: Contract net pricing can be found on the following site: www.mohawklifts.com/gov

Terms: Net 30
Effective dates: 04/01/06 Through 03/31/08
Potential renewal options remaining: Not to exceed 9 years or 04/05/15
Days required for delivery: None for lifts in stock or as long as 12 weeks for "built to order".
Price guarantee period: Price in effect at time of order.
Freight: FOB Destination to all Utah loctions.
Minimum order: None
View full contract: <http://www.ga.wa.gov/purchase/> >"current state contracts look up">contract #06405

Performance Reports: Found on the last two pages of the contract.
Palletization: Shall comply with all local, state and federal rules.
Credit card acceptance: Yes

NOTE: THIS IS A NEW CONTRACT.

This contract covers only Mohawk certified lifts and Hunter Automotive Service Equipment. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect



STATE OF UTAH CONTRACT NUMBER: **MA2002**

May 11, 2006

pricing.

This is a multiple award contract. Review these additional contracts for optimal pricing, delivery and service before making your purchasing decision: MA2003 (Steril-Koni) and MA2004 (Automotive Resources). Document your purchasing decision.

FINET COMMODITY CODE(S):

07544000000 – LIFTS AND HOISTS, FLOOR TYPE: ELECTRIC, HYDRAULIC, OR PNEUMATIC.

REVISION HISTORY: