

Statewide Term Contract 2410A –Garage and Fleet Maintenance Equipment and Vehicle Lifts

Bid Number	DPC-904541555-BAJ – Sourcewell PA# 013020
Contract Name	STC 2410A – Garage and Fleet Maintenance Equipment and Vehicle Lifts
Effective Dates	February 12, 2024 – April 13, 2025 with no remaining renewals
Awarded Vendors and Contacts	<p>ARI Phoenix Inc. Tekla Goodwin (703) 359-6405</p> <p>Liftnow Paul Stern (914) 424-3479</p> <p>Mohawk Lifts LLC Steve Perlstein (518) 842-1431 ext. 24 NC Website: www.govlifts.com/nc</p> <p>Stertil-Koni USA Inc. Kellie Boehm (410) 643-4434</p>
Contract Covers	<p>This contract covers the state’s normal requirements for vehicle lifts and garage associated equipment including Federal Transit Administration (FTA) and Buy America certified products in compliance with OEM ANSI, and ALI standards.</p> <p>Vehicle Lifts</p> <ul style="list-style-type: none"> • Two post surfaces mounted • Multi-post runway • Low-/Mid-rise frame engaging • Drive-on parallelogram • Scissors • Moveable-type wheel-engaging • In-ground <p>Garage Associated Equipment – Light & Heavy Duty</p> <ul style="list-style-type: none"> • Tire changer • Wheel balancer • Free standing brake lathe • Reciprocating air and rotary screw air compressors, air treatment, and dryers • Lathes, shop presses, jacks, and wheel dollies
Convenience Contract	This is a convenience contract for state agencies, departments, institutions, universities, community colleges, and non-mandatory entities, including schools and local governments.
Special Note	In some rare cases, non-certified lifts and associated accessories can be sold on contract. This provision is intended to allow for extreme heavy duty or non-standard customer designed lifts to be available. Sales of these lifts will be on a case-by-case basis, at the sole discretion of the contract manager, and must be accompanied by a contract amendment for each purchase. Any sales of a non-ALI certified lift without a contract amendment is a violation of the terms and conditions of this contract and may result in cure, suspension, and/or termination from this contract. Contract pricing for these items and the associated

	accessories will be subject to the pricing as bid and awarded under the contract for ALI certified products.
Agency Responsibilities	Each vendor shall perform site reviews upon request. The purpose of the site review is to obtain a product recommendation from the manufacturer. Upon completion of a site visit, the vendor shall provide a lift and accessory recommendation, contract pricing, and installation cost. Vendor recommendations are not required to be purchased, simply a tool to provide additional information. While site visits are recommended, they are not required. The agency may choose to order items based on the agency's knowledge.
Contract Items and Pricing	Vendors offer a wide range of vehicle lifts and garage associated equipment at a discount off the manufacturer's suggested retail price (MSRP): ARI Phoenix Inc. - Pricing Information Liftnow - Pricing Information Mohawk Lifts LLC - Pricing Information Stertil-Koni USA Inc. Pricing Information
Equipment Installation	Vendors shall train and install shop equipment upon request.
Transportation Charges	All items are to be delivered FOB DESTINATION with all delivery/transportation charges and all standard equipment for operational use, along with additional accessories and manuals/literature requested.
Taxes	Prices do not include North Carolina sales or use tax.
Warranty	Vendors shall provide authorized certified manufacturer technicians for all needed warranty and non-warranty repairs and preventative maintenance. Vendors shall respond within 24 hours to any service call request. Vendors shall guarantee the availability of repair parts for a period of no less than seven (7) years in compliance with OEM and ALI standards, for lift and accessory lifecycles. Vendor shall have a process available for emergency parts orders as well as routine parts orders. Emergency parts orders shall be delivered within 24 hours. Routine parts orders shall be delivered within 72 hours. Vendors shall be responsible for the cost of any inspections, adjustments, parts, labor, travel, pickup and/or delivery costs that are a result of equipment/mechanical failures incurred under normal operation conditions during the warranty period.
Loaded into E-Procurement	Yes, line-item catalogs are loaded in E-Procurement .
E-Procurement Help Desk	(888) 211-7440
Contract Manager	Pamela Case (984) 236-0249
Contract Attachments	ARI Phoenix Inc. Liftnow Mohawk Lifts LLC

[Steril-Koni USA Inc.](#)

Contract Addenda

4/13/2024: One year renewal exercised for all vendors. Expires 4/13/2025