



# State of New Mexico General Services Department

## Statewide Price Agreement Cover Page

**Awarded Vendor:**  
**(AB) 0000147922**  
**Mohawk Lifts, LLC**  
**PO Box 110**  
**Amsterdam, NY 12010**

**Contact: Steve Perlstein**  
**Email: sperlstein@mohawklifts.com**  
**Telephone No.: (518) 842-1431**

Price Agreement Number: **30-00000-22-00026AB**

Master Agreement Number: **CW7258**

Payment Terms: **Per Contract**

F.O.B.: **Destination**

Delivery: **As Requested**

**Ship To:**  
**All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.**

Procurement Specialist: **Tami Concha** *JC*

Telephone No.: **(505) 660-3671**

Email: **Tami.Concha@gsd.nm.gov**

**Invoice:**  
**As Requested**

Title: **Vehicle Lifts and Garage Associated Equipment**

Term: **May 3, 2023 Thru March 31, 2028**

**This Statewide Price Agreement is made subject to the “terms and conditions” as indicated on the attached Participating Addendum.**

**NASPO ValuePoint Link: [Portfolio Contractor - Mohawk Lifts - NASPO ValuePoint](#)**