



**STATE OF NEW HAMPSHIRE**  
**Department of Administrative Services**  
 Division of Procurement and Support Services  
 Bureau of Purchase and Property  
 State House Annex  
 Concord, New Hampshire 03301

**Posting Date:** November 4, 2024

**NOTICE OF CONTRACT**  
 (NEW AGENT)

**COMMODITY:** AUTOMOTIVE VEHICLE LIFTS AND RELATED EQUIPMENT

**CONTRACT NO.:** **8003240** NASPO: Master Agreement #CW7258

**COMMODITY CODE:** **075-00**

**VENDOR:** Mohawk Lifts, LLC **VENDOR #:** 376020  
 PO Box 110 / 65 Vrooman Ave  
 Amsterdam, NY 12010-0110

**CONTACT PERSON(s):**

Steven Perlstein	Christine O'Reilly
Tel. No.: 800.833.2006	Tel. No.: 800.833.2006
Tel No.: 518.842.1431 x2400	Tel No.: 518.842.1431 x2500
E-Mail: <a href="mailto:sperlstein@mohawklifts.com">sperlstein@mohawklifts.com</a>	E-Mail: <a href="mailto:Christineo@mohawklifts.com">Christineo@mohawklifts.com</a>

**CONTRACT PERIOD:** June 6, 2023, through March 31, 2028

**PAYMENT TERMS:** Net 30

**PAYMENT:** Payments shall be made via Procurement Card (P-Card –Credit Card) or ACH\*.  
 Orders charged upon delivery/shipment.

\*\*If the agency is enrolled in the P-Card Program, payments shall be made via P-Card.  
 The resulting contract has mandatory Procurement Card usage for agencies enrolled in  
 the State P-Card Program.

**INVOICING:** Invoices shall be submitted after completion of work to the requesting agency. Payment  
 shall be after receipt of invoice and acceptance of the work to the State’s satisfaction.

**DELIVERY TIME:** **PARTS:** 2-week lead time  
**LIFTS:** 2 posts generally in stock larger lifts 3- 5 months

**F.O.B.:** F.O.B. Destination to any location within the State of New Hampshire

**MINIMUM ORDERS:** There is no minimum order required under this contract.

**Ordering:** State agencies will place their orders direct to vendor by electronic order entry, by e-mail, by FAX, or  
 they may establish a standard delivery order. Political sub-divisions and authorized non-profit  
 organizations will utilize their own individually established ordering procedures.

**QUESTIONS:** Direct any questions to James Poulin, 603.271.7605, [James.m.poulin@das.nh.gov](mailto:James.m.poulin@das.nh.gov).

**ELIGIBLE PARTICIPANTS:**

Political sub-divisions (counties, cities, towns, school districts, special district or precinct, or any other governmental organization), or any nonprofit agency under the provisions of 501c of the Federal Internal Revenue Code, shall be eligible to participate under this contract whenever said sub-division or nonprofit agency so desires.

**USAGE REPORTING:**

Contractor shall be required to submit usage reports for analysis to the Division of Procurement and Support Services, Purchasing Agent/Contract Manager.

- Contract Number (State of New Hampshire Contract # and Multi-State Contract Number/Agreement Reference).
- Utilizing Agency and Eligible Participants
- Items sold and/or all products purchased (showing the Manufacturer, item, part number, and the final cost)
- Total cost of all products purchased. Ability to sort as needed from any category, including Agency and/or eligible participant.
- Excel or CSV formatted document or another compatible document

**PRICING:**

[www.govlifts.com](http://www.govlifts.com)

**BALANCE OF PRODUCT LINE ITEMS**

During the term of contract, the state may purchase other items in relation to **Automotive vehicle lift and related equipment** from the Contractor's Balance of Product Line, that are not already incorporated into another statewide contract. All items ordered will include all shipping/charges.