



Statewide Term Contract 070D – Vehicle Lifts & Garage Associated Equipment

Bid Number	201700222 (NASPO ValuePoint #05316)
Contract Name	STC 070D – Vehicle Lifts & Garage Associated Equipment
Effective Dates	April 21, 2017 to February 9, 2022
Awarded Vendor(s), Contacts & Product Discounts Offered	<p>Bendpak Inc. – Pat Weber – (805) 933-9970 Ext. 174</p> <p>Mohawk Resources LTD – Steve Perlstein – (518) 842-1431 Ext. 24 NC Website: www.govlifts.com/nc</p> <p>Snap-On Industrial – Bobby Draper – (985) 807-3111</p> <p>Steril-Koni USA, Inc. – Kellie Boehm – (410) 643-4434</p> <p>Vehicle Service Group, LLC – Christine Bilz – (800) 445-5438 Ext. 5655</p> <p>Vendor(s) offer a wide range of Vehicle Lifts and Garage Associated Equipment at a discount off Manufacturer’s Suggested Retail Price (MSRP); click on the link for access.</p>
Contract Covers	<p>This contract covers the State’s normal requirements for Vehicle Lifts & Garage Associated Equipment including Federal Transit Administration (FTA) and Buy America Certified Products in compliance of OEM ANSI, and ALI standards.</p> <p>Vehicle Lifts</p> <ul style="list-style-type: none"> • Two Post Surface 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
Site Reviews & Visits	<p>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: 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.</p>

Convenience Contract	This is a convenience Statewide Term 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 administrator, and must be accompanied by a contract amendment for each purchase. Sales of non-ALI certified lifts 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.
Transportation Charges (FOB Destination),	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.
Installation & Training	Vendor(s) shall install and train and install shop equipment upon request.
Warranty	<p>Vendor(s) shall provide authorized certified manufacturer technicians for all needed warranty and non-warranty repairs and preventative maintenance.</p> <p>Vendor(s) 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(s) shall respond within 24 hours to any service call request. 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.</p> <p>Vendor(s) 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.</p>
Taxes	Prices do not include North Carolina sales or use tax.
Loaded into E-Procurement	Yes, line item catalogs are loaded in E-Procurement .
E-Procurement Help Desk	(888) 211-7440
Contract Administrator	Jim Blue – (919) 807-4560
Contract Addenda	5/9/2017: Steril-Koni USA, Inc. added to contract
	5/10/2017: Snap-On Industrial E-Procurement Catalog Loaded
	6/2/2017: Steril-Koni USA, Inc. E-Procurement Catalog Loaded
	6/12/2017: Mohawk Resources LTD E-Procurement Catalog Loaded
	7/6/2017: Bendpak Inc. & Hennessy Industries, LLC Added to Contract
	8/15/2017: Contract Administrator change to Jim Blue
	8/31/2017: Hennessy Industries, LLC E-Procurement Catalog Loaded

Contract Addenda (cont'd)	12/04/2017: Snap-on Industrial Phone # Updated
	6/1/2018: Steril-Koni USA, Inc. Price Increase Effective & Catalog Update
	7/5/2018: Contract Administrator Change to David O'Neal
	11/20/2018: Updated Vehicle Service Group Contact information
	12/19/2018: Contract Extension and Updated Steril-Koni USA, Inc. Price Increase & Catalog Update
	2/20/2019: Hennessy Industries, LLC elected to not participate on the extended contract
	1/7/2020: Contract Administrator Change