



# Contract Award Notification

<b>Title</b>	: <b>Group 35000 – Vehicle Lifts and Associated Garage Equipment - Sourcewell Piggyback (Statewide)</b> Classification Code(s): 25
<b>Award Number</b>	: <b><u>PGB-23243</u></b> (Replaces Award PGB-22947)
<b>Contract Period</b>	: <b>August 3, 2021 to April 13, 2024</b>
<b>Bid Opening Date</b>	: <b>May 5, 2021</b>
<b>Date of Issue</b>	: <b>August 3, 2021</b>
<b>Specification Reference</b>	: <b>As Incorporated In The Piggyback Agreement</b>
<b>Contractor Information</b>	: <b>Appears on Page 2 of this Award</b>

### Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Jacqueline Burke Title : Contract Management Specialist 1 Phone : 518-486-1821 E-mail : <a href="mailto:Jacqueline.burke@ogs.ny.gov">Jacqueline.burke@ogs.ny.gov</a>	<b>Procurement Services Customer Services</b>  Phone : 518-474-6717 E-mail : <a href="mailto:customer.services@ogs.ny.gov">customer.services@ogs.ny.gov</a>

**Procurement Services values your input.  
Complete and return "Contract Performance Report" at end of document.**

### Description

This Award includes vehicle service lifts for all types and capacities of vehicles and other associated garage and fleet maintenance equipment. Garage associated parts, supplies, accessories, installation, repair, and maintenance services are also available for purchase under this Award.

This Award contains no MWBE or SDVOB goals.

PR # PGB-23243

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC69414	ARI Phoenix Inc. 4119 Binion Way Lebanon, OH 45036	47-4503033 1100258935
PC69415 SB	Liftnow Automotive Equipment Corp. P.O. Box 972 Yorktown Heights, NY 10598	74-3093226 1100258970
PC69416 SB	Mohawk Lifts LLC P.O. Box 110 65 Vrooman Ave. Amsterdam, NY 12010	85-3221959 1100255440
PC69418	IDSC Holdings LLC dba Snap-On Industrial 2801 80th St. Kenosha, WI 53143	36-4070294 1000009209
PC69419	Stertil-Koni USA, Inc. 200 Log Canoe Circle Stevensville, MD 21666	52-2010741 1000033725

**For Contract terms and conditions, Contractor contact information, and Contract pricing, please see the Contractor Award Notification page located on the OGS website at:**  
<https://online.ogs.ny.gov/purchase/spg/awards/3500023243CAN.HTM>.

Cash Discount, If Shown, Should be Given Special Attention.  
**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.**  
 (See "Contract Payments" and "Electronic Payments" in this document.)

AGENCIES SHOULD NOTIFY NEW YORK STATE PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO PROCUREMENT SERVICES.

**SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:**

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

**RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:**

Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS, RP, RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

**NOTE TO AUTHORIZED USERS:**

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

**State of New York  
Office of General Services  
PROCUREMENT SERVICES  
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

**Contract No.:** \_\_\_\_\_ **Contractor:** \_\_\_\_\_

**Describe Product\* Provided (Include Item No., if available):** \_\_\_\_\_

**\*Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

**CONTRACTOR**

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_ (over)

Agency: \_\_\_\_\_ Prepared by: \_\_\_\_\_

Address: \_\_\_\_\_ Title: \_\_\_\_\_

\_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_ Phone: \_\_\_\_\_

\_\_\_\_\_ E-mail: \_\_\_\_\_

**Please detach or photocopy this form & return via email to [Jacqueline.Burke@ogs.ny.gov](mailto:Jacqueline.Burke@ogs.ny.gov) or mail to:**

OGS PROCUREMENT SERVICES  
 Customer Services, 38th Floor  
 Attn: Jacqueline Burke  
 Corning 2<sup>nd</sup> Tower - Empire State Plaza  
 Albany, New York 12242