



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT

NOTIFICATION OF STATEWIDE CONTRACT

July 1, 2016

CONTRACT TITLE: Vehicle Lifts And Related Garage Equipment

CURRENT CONTRACT PERIOD: July 1, 2016 through December 31, 2016

BUYER INFORMATION: Teri Schulte
(573) 522-3296
Teri.Schulte@oa.mo.gov

RENEWAL INFORMATION	Original Contract Period	Potential Final Expiration
	April 13, 2006 through March 31, 2008	December 31, 2016

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/WBE	COOP PROCUREMENT
C106325001	4745030330 0	ARI Phoenix 10500 Battleview Pkwy, Suite 110 Manassas, VA 20109 Contract Administration Contact: Tyler Nguyen or Peggy Buel Telephone: (703) 359-6265 (800) 562-3250 Fax: (703) 359-6405 Website: http://www.ari-hetra.com/ Email: tylernguyen@ari-hetra.com peggybuel@ari-hetra.com Customer Service/Order Placement Contacts: Robert Penenburgh or Todd Shaw Same Phone Number and fax number listed above. Email: webmaster@ari-hetra.com	NO	YES

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/WBE	COOP PROCUREMENT
C106325002	5220107410 0	<p>Mohawk Resources Ltd P.O. Box 110 Amsterdam, NY 12010 Contract Administration Contact: Steven Perlstein or Mary Minkler Telephone: (518) 842-1431 Ext. 24 (Steven) Telephone: (518) 842-1431 Ext. 23 (Mary) Fax: (518) 842-1289 Email: sperlstein@mohawklifts.com mminkler@mohawklifts.com</p> <p>Customer Service/Order Placement Contacts: Ray Pedrick or Mike Gasner Telephone: (518) 842-1431 Ext. 15 (Ray) Telephone: (518) 842-1431 Ext. 25 (Mike) Fax: (518) 842-1289 Email: rpedrick@mohawklifts.com bgasner@mohawklifts.com</p> <p>Website: http://www.mohawklifts.com/</p>	NO	YES
C106325003	3001315960 0	<p>Stertil-Koni USA, Inc. 200 Log Canoe Circle Stevensville, MD 21666 Contract Administration Contacts: Jean DellAmore or Kellie Boehm Telephone: (800) 336-6637 (410) 643-9001 Fax: (410) 643-8901 Email: jdellamore@sterdil-koni.com kboehm@sterdil-koni.com</p> <p>Customer Services/Order Placement Contacts: Paul Marks or Bill Sinclair Same Phone Numbers and fax number listed above. Email: pmarks@sterdil-koni.com bsinclair@sterdil-koni.com</p> <p>Website: www.sterdil-koni.com</p>	NO	YES

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
07/01/16 through 12/31/16	07/01/16	Contracts extended through 12/31/16 pursuant to State of Washington amendment.
01/01/16 through 06/30/16	06/15/16	Contract Assignment for C106325001 (per amendment 009) from Automotive Resources, Inc. (Vendor # 5414744780 0) to ARI Phoenix (Vendor # 4745030330 0).
01/01/16 through 06/30/16	01/11/16	Contract extended pursuant to State of Washington amendment.
07/01/15 through 12/31/15	08/03/15	Contract extended pursuant to State of Washington amendment.
04/01/13 through 06/30/15	02/25/15	Contract extended pursuant to State of Washington amendment.
04/01/13 through 03/31/15	09/23/13	Buyer Update
04/01/13 through 03/31/15	04/05/13	Renewal of statewide contracts.
04/01/11 through 03/31/13	04/21/11	Renewal of statewide contracts.
04/01/09 through 03/31/11	03/15/10	Administrative update to statewide notice.
04/01/09 through 03/31/11	03/18/09	Renewal of statewide contracts.
04/13/06 through 03/31/09	03/31/08	Renewal of statewide contracts.
04/13/06 through 03/31/08	07/13/06	Initial issuance of new statewide contract

GENERAL INFORMATION/PERCENTAGE DISCOUNT

Purpose: The three contracts, C106325001, C106325002, and C106325003 have been established for state agencies for the provision of vehicle lifts and other automotive service equipment for garage work.

Pricing: Pricing is based on a discount off list pricing. Specific discounts for each contract follow:

- C106325001 Automotive Resources, Inc. (ARI-HETRA):
Discount: 18.21% discount off ARI-HETRA's current List Price
For contract pricing see: <http://www.ari-hetra.com/wsca/>
- C106325002 Mohawk Resources Ltd.
Discount: 15.59% discount off current Manufacturer's published List Price
For contract pricing see: <http://www.mohawklifts.com/gov/>
- C106325003 Stertil-Koni USA, Inc.
Discount: 25% off Manufacturer's current List Price
For contract pricing see: <http://wsca.stertil-koni.com/>

Contact: Please contact the Buyer if you have questions.

**State of Missouri
Office of Administration
Division of Purchasing and Materials Management
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 products and services available to state agency users. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product Purchased (include Item No's., if available): _____

Rating Scale: 5 = Excellent, 4 = Good, 3 = Average, 2 = Poor, 1 = Fails to meet expectations

Product Rating	Rate 1-5, 5 best
Product meets your needs	
Product meets contract specifications	
Pricing	

Contractor Rating	Rate 1-5, 5 best
Timeliness of delivery	
Responsiveness to inquiries	
Employee courtesy	
Problem resolution	
Recall notices handled effectively	

Comments: _____

Prepared by: _____ Title: _____ Agency: _____

Date: _____ Phone: _____ Email: _____

Address: _____

Please detach or photocopy this form & return by FAX to 573-526-9816, or mail to:

Office of Administration
Division of Purchasing and Materials Management
301 West High Street, RM 630
PO Box 809
Jefferson City, Missouri 65102
You may also e-mail form to the buyer as an attachment at
teri.schulte@oa.mo.gov