

**TOWN OF PINETOP-LAKESIDE**

**RESOLUTION NO. 22-1625**

**A RESOLUTION OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF PINETOP-LAKESIDE, ARIZONA, APPROVING THE PURCHASE OF A MOHAWK DC MP-800-018 MOBILE COLUMN LIFT IN AN AMOUNT NOT TO EXCEED \$94,188.70; AND AUTHORIZE THE TOWN MANAGER TO EXECUTE ALL DOCUMENTS NECESSARY TO COMPLETE THIS TRANSACTION.**

**WHEREAS**, the Town of Pinetop-Lakeside Town Council approved the FY 2022/2023 budget, and the Town's Capital Improvement Plan (CIP) cites the purchase of a Mohawk DC MP-800-018 Mobile Column Lift (or similar) lift; and

**WHEREAS**, Town staff has reviewed the equipment's specifications and price for conformity standards, and price (Exhibits A), and

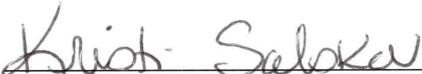
**WHEREAS**, Town staff deems it prudent and cost-effective to purchase this equipment, utilizing the Arizona State Contract #ADSP019-215108; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Town Council of the Town of Pinetop-Lakeside, Arizona approve the purchase of a Mohawk DC MP800-018 Mobile Column Lift, in an amount not to exceed \$94,188.70 to be paid with current fiscal year for which funds have been appropriated; and authorize the Town Manager to execute all documents necessary to complete this transaction.

**PASSED AND ADOPTED** by a majority vote of the Mayor and Town Council of the Town of Pinetop-Lakeside in an open meeting on this 21<sup>st</sup> day of July 2022.



**ATTEST:**

  
\_\_\_\_\_  
Kristi Salskov  
Town Clerk

**TOWN OF PINETOP-LAKESIDE**

  
\_\_\_\_\_  
Stephanie Irwin, Mayor

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
William J. Sims, III  
Town Attorney

**EXHIBIT A**

Purchase of a Mohawk DC MP-800-018



**TERMS AND CONDITIONS**

- 1) This order is subject to the Terms and Conditions of Arizona State Contract #ADSP019-215108
- 2) A fork truck must be supplied at the offload site to unload the equipment from the freight carrier and, if applicable, for installation.
- 3) The Customer is responsible for inspecting all Products at the time of delivery and before signing the delivery receipt, freight bill, or bill of lading. Should the customer determine at the time of delivery that any items are damaged or missing the Customer must note the item, discrepancy, or condition on the delivery receipt, freight bill, or bill of lading. Mohawk is not responsible for missing or damaged products when the Customer has signed the delivery receipt, freight bill, or bill of lading in good condition. If equipment is refused at time of delivery or returned as undeliverable, shipping costs and restocking fees may apply. Standard commercial packaging applies.
- 4) Quoted installation does not include electrical hook-up or any concrete work which may be required. Electrical and any concrete work that may be required must be performed prior to installer's appointment date.
- 5) Quoted Installation does not include any unforeseen circumstances such as plumbing, electrical, in floor heat, rebar, steel structures, drain, or drain slopes in the existing floor. Installation price is subject to change if the lift is unable to be installed at the time of scheduled appointment, if the shop condition is not ready for installation (lack of adequate concrete, no electrical service, etc), or any other condition which would require additional return trips by the installer.
- 6) Price does not include Sales tax (unless applicable), duties, brokerage, or any other fees. Down Payments are Non-refundable.
- 7) Any and all permits, licenses, fees, etc. are the Customers' responsibility.
- 8) If installation cannot be performed at the time of delivery, then equipment must be paid within terms specified from invoice date. Installation charge to be paid when service is performed.

DUNS: 117797939 / CAGE CODE: 8VDK6 / UEI: F9QME4G11RT5 / FEIN: 85-3221959 / SMALL BUSINESS SAM REGISTERED

**To place your order using this quotation, please fill in the following required information:**

**BILLING INFORMATION**

**SHIPPING INFORMATION**

Same as Billing

Name: Town of Pinetop-lakeside  
 Address: 958 S. Woodland Rd.  
Lakeside, AZ 85929  
 Contact: Matt Patterson  
 Phone: 928-368-8885  
 Email: same

Name: Town of Pinetop-lakeside Public Works  
 Address: 958 S. Woodland Rd.  
Lakeside, AZ 85929  
 Contact: Matt Patterson-Director  
 Phone: 928-368-8885  
 Email: mpatterson@pinetoplakesideaz.gov

Delivery Hours/Instructions: Monday-Friday 8-4

**Acknowledged and Accepted by:**

Keith Johnson  
Authorized Buyers Name (PRINT)

[Signature]  
Authorized Buyers Signature

Town manager  
Title

7/22/2022  
Date

928-368-8696 ext. 227  
Phone

Kjohnson@pinetoplakesideaz.gov  
Email

**Remit orders to:**

MOHAWK LIFTS LLC  
PO Box 110, Amsterdam, NY 12010

[ORDERS@MOHAWKLIFTS.COM](mailto:ORDERS@MOHAWKLIFTS.COM)

**BUY ONCE. BUY RIGHT. BUY A MOHAWK!**