

# **Ordering Instructions**

## **Statewide Contract (Non-Mandatory)**

### **2 C.F.R. §§ 200 Compliant**

### **CMA 0212 LIFTMV25**

#### **Vehicle Lifts, Garage & Fleet Maintenance Equipment – Mohawk Lifts, LLC**

**STATE AGENCIES:** **Ordering Requirements** – Spending Unit (s) should issue a wvOASIS Agency Delivery Order (ADO) to Mohawk Lifts LLC.

**Note:** Non-wvOasis agencies should order using appropriate agency ordering procedures.

**Special Instructions** – This Contract does not permit the installation of products. Installation (if needed) will be procured separately under the Purchasing Entities delegated authority and may be subject to the West Virginia Code §5-22.

**Approvals Required** - None

#### **Agency and/or Vendor Contact/Ordering Information:**

##### **Mohawk Lifts, LLC.:**

Christine Oreilly, Account Manager  
Phone: 518-842-1431 Ext. 2500  
Fax: 518-842-1289  
Email: [christineo@mohawklifts.com](mailto:christineo@mohawklifts.com)

Steve Perlstein, CEO  
Phone: 518-842-1431 Ext. 2400  
Email: [sperlstein@mohawklifts.com](mailto:sperlstein@mohawklifts.com)  
Website: [www.mohawklifts.com](http://www.mohawklifts.com)

**Type of Delivery Order** – An ADO should be created in wvOasis with the appropriate documentation attached.

**How to submit the completed order to the Vendor** – Assemble document, print and submit the Delivery Order to [orders@mohawklifts.com](mailto:orders@mohawklifts.com)

**POLITICAL SUBDIVISIONS:** **Contact vendor to confirm that contract pricing is available.**