

MOHAWK LIFTS

Vendor: **MOHAWK LIFTS LLC**
PO Box 110, Amsterdam, NY 12010
HUNTER@MOHAWKLIFTS.COM
Adrienne 518-842-1431 x 7777



For purchase of Hunter equipment using:
Alabama State Contract #
MA 230000004329
Valid: 09/11/2023 - 03/31/2028

All quoted equipment has been Competitively Bid and Competitively Awarded on Alabama State Contract # MA 230000004329, and is Guaranteed Best government pricing. Freight, Installation, Training & Training Certificates Included @ No Charge.

CUSTOMER	QUOTE NUMBER	QUOTE DATE
City of Madison Public Works 240 Plamer Road Madison AL 35758 256-772-8490	Madison.HDE32.070225	7/2/2025
	Freight Terms:	FOB Destination, Prepaid
	Payment Terms:	Net 30
	Lead Time:	up to 90 Business Days ARO
	Good Through:	July 22, 2025

PART #	DESCRIPTION	QTY	LIST PRICE	CONTRACT PRICE	TOTAL
HDE32	Includes no-touch laser vision system, SmartWeight, wheel lift, Spindle-Lok. Diagnostic Load Roller, TDC Laser System. Mounting adaptors sold separately.	1	\$ 23,355.31	\$ 20,812.31	\$ 20,812.31
20-2765-1	BullsEye collet kit and front mounted storage for Touch balancers - Incl BullsEye collets, offset spacer 20-2711-1, 6" cup 175-392-1, storage 56-70-2, and bracket 14-1470-005. incl. w/RFE, compatible with SWT, HDE SWHN & SWE, NOT compatible with SWP	1	\$ 1,262.79	\$ 984.63	\$ 984.63
20-2977-2	Large Bore 8 Stud Kit- 8.7" bore for use with Medium Duty trucks with 19.5" rims.	1	\$ 1,176.12	\$ 917.05	\$ 917.05

Click here for Mohawk Lifts LLC Form W9: mohawklifts.com/w9

NOTES:

Subtotal	\$ 22,713.99
Sales Tax (if applicable)	\$ -
TOTAL	\$ 22,713.99

This quotation is subject to the terms and conditions noted on the following page

TERMS AND CONDITIONS

- 1) This order is subject to the standard terms and conditions of the above named contract and the corresponding master agreement, which are hereby incorporated by reference and accessible at www.govlifts.com.
- 2) The quoted prices have been competitively bid and awarded and are guaranteed to be the lowest government prices.
- 3) Electrical and compressed air connections to equipment are not included on this quotation. Any required concrete or electrical work is to be supplied by an outside contractor or the buyer and is not included in this quote.
- 4) All software pre-installed on, or subsequently released by Hunter for, Hunter equipment is licensed pursuant to the Hunter Engineering Company End User License Agreement ("EULA") accompanying such software. By placing an order for, purchasing, or using Hunter equipment, you acknowledge and agree to be legally bound by the EULA, which is hereby incorporated by reference.
- 5) Each party will agree to defend, hold harmless, and indemnify the other from any cost, loss, or damages of any type, including attorney fees, to the extent that they arise from the breach of the Agreement and/or willful misconduct or negligence.
- 6) The buyer 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 buyer determine at the time of delivery that any items are damaged or missing the buyer 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 buyer has signed the delivery receipt, freight bill, or bill of lading in good condition.
- 7) A fork truck must be supplied at the offload site to unload the equipment from the freight carriers and, if applicable, for installation.
- 8) Price does not include sales tax (unless applicable), duties, brokerage, or any other fees.
- 9) Any and all permits, licenses, fees, etc. are the buyers responsibility

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

Madison.HDE32.070225

v6.25

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

☐ Same as Billing

BILLING INFORMATION

SHIPPING INFORMATION

Name:	City of Madison Public Works
Address:	100 Hughes Road Madison, AL 35758
Contact:	Monique Melton
Phone:	256-774-4401
Email:	Monique.Melton@Madisonal.gov

Name:	City of Madison Public Works
Address:	240 Palmer Road
	Madison, AL 35758
Contact:	John Klan
Phone:	256-656-3486
Email:	John.Klan@Madisonal.gov

Delivery Hours/Instructions: 7:00 a.m. to 3:00 p.m.

Acknowledged and Accepted by:

Paul Finley

Authorized Buyers Name (PRINT)

Mayor

Title

256-772-5603

Phone

Authorized Buyers Signature

7/____/2025

Date _____

Mayorsoffice@madisonal.gov

Email

Remit orders to:

MOHAWK LIFTS LLC

PO Box 110, Amsterdam, NY 12010

HUNTER@MOHAWKLIFTS.COM