



Agenda Item Details

Meeting	Dec 01, 2025 - School Board Meeting Agenda w/Leasing Mtg Agenda 6:00 PM
Category	Q. Consent - Facility Operations
Subject	4. Approval to Piggyback Sourcewell RFP No. 121223 – Vehicle Lifts with Garage and Fleet Maintenance Equipment
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	400,000.00
Budgeted	Yes
Budget Source	Up to \$400,000.00 will be funded from budgeted School/Department funds. This agenda item is specifically for the approval of the piggyback. Funds will only be expended within the existing resources of the applicable locations.
Recommended Action	Approval to piggyback Sourcewell RFP No. 121223, for Vehicle Lifts with Garage and Fleet Maintenance Equipment , awarded to Liftnow Automotive Equipment Corp., in Manor, NY; Mohawk Lifts, LLC, in Amsterdam, NY; Snap-On Industrial, a Division of IDSC Holdings, LLC, in Kenosha, WI; and Stertil-Koni USA, Inc., in Stevensville, MD, for the period of December 1, 2025 through November 30, 2026, for up to \$400,000.00, with an option to cancel if deemed to be in the best interest of the District. Approval authorizes the Superintendent to execute all related documents.

Sourcewell RFP No. 121223, for Vehicle Lifts with Garage and Fleet Maintenance Equipment, was awarded to Liftnow Automotive Equipment Corp., in Manor, NY; Mohawk Lifts, LLC, in Amsterdam, NY; Snap-On Industrial, a Division of IDSC Holdings, LLC, in Kenosha, WI; and Stertil-Koni USA, Inc., in Stevensville, MD, with multiple entity start dates in February 2024, and end through February 12, 2028. This contract supports the purchase of a wide range of automotive service and maintenance equipment, related products, and associated services, including but not limited to: vehicle lifts, diagnostic equipment, stationary air compressors and ventilation systems, garage tooling and equipment, vehicle wash systems, related parts, supplies and accessories, and installation, repair, and maintenance services. It is recommended that the Board approve this piggyback, for up to \$400,000.00, for the period from December 1, 2025, through November 30, 2026, with an option to cancel if deemed in the best interest of the District.

[Contact person: Donald R. Neese, MPA, Chief Operations Officer]

Motion & Voting

Approval of the Consent Items, exclusive of pulled items (if applicable).

Motion by Samuel Fisher, second by Vanessa Chaviano.

Final Resolution: Motion Carried

Yea: Samuel Fisher, Melisa Giovannelli, William Ribble, Debbie Jordan, Armor Persons, Jada Fleming, Vanessa Chaviano