BOARD REPORT

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES

FROM: BRAD MERKEL, DIRECTOR OF PUBLIC WORKS

SUBJECT: RESOLUTION: 2 POST HOIST PURCHASE

AGENDA: 12/1/2026

DATE: 11/23/2026

ISSUE

Should the Village Board approve a resolution to purchase a 2 Post Hoist for Public Works.

DISCUSSION

The FYE 2027 Budget included $20,000 to purchase a 2 Post Hoist for Public Works staff to complete fleet maintenance and repairs. Staff obtained pricing through Source Well on 3 different brands and installation. Mohawk Lifts has the lowest cost and offers the best warranty in the industry. The total price including installation is $21,478.85.

COST

The total cost for the 2 Post Hoist and Installation is $21,478.85.

ATTACHMENTS

Mohawk Lift Quote

RECOMMENDATION

The Village Board approves the resolution authorizing staff to purchase the 2 Post Hoist from Mohawk Lifts for Public Works. Account 50-59-6603 and 01-53-6603 each include $10,000 for the 2 Post Hoist purchase.

VILLAGE OF SUGAR GROVE
KANE COUNTY, ILLINOIS

RESOLUTION NO.: 20261201PW1

RESOLUTION 2 POST HOIST PURCHASE.

WHEREAS, the Village of Sugar Grove Board of Trustees find that it is in the best interest of the Village to engage the services of Mohawk Lifts for the purchase of a 2 Post Hoist at Public Works, and to execute the attached agreement;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Village of Sugar Grove, Kane County, Illinois, as follows:

RESOLVED by the President and Board of Trustees of the Village of Sugar Grove, Kane County, Illinois, as follows:

An agreement between Mohawk Lifts and the Village of Sugar Grove to complete the purchase of a 2 Post Hoist for Public Works. The Director of Public Works is hereby authorized to execute said agreement on behalf of the Village and to take such further actions as are necessary to fulfill the terms of said agreement.

PASSED AND APPROVED by the President and the Board of Trustees of the Village of Sugar Grove, Kane County, Illinois, on this 1st, day of December 2026.

_____
Sue Stillwell, Village President

_____
Tracey R. Conti, Village Clerk

BOARD VOTE:

	Aye	Nay	Absent	Abstain	Recuse
Trustee Heidi Lendi					
Trustee Matthew Bonnie					
Trustee Sean Michels					
Trustee Anthony Speciale					
Trustee Nora London					
Trustee Michael Roskopf					

MOHAWK LIFTS

Vendor: **MOHAWK LIFTS LLC**
PO Box 110, Amsterdam, NY 12010
Phone: 800-833-2006 Fax: 518-842-1289
Contact: Amber Fusco x 4000
Email: amberf@mohawklifts.com

For purchase of Mohawk equipment using:
Sourcewell Contract #
121223-MRL
Valid: 02/07/2024 - 02/12/2029

All quoted equipment has been Competitively Bid and Awarded and is Guaranteed Best Government Pricing. Freight Included @ No Charge.

CUSTOMER
Chris Lemke
Sugar Grove Public Works
601 Heartland Drive, Sugar Grove, IL 60554
630.391.7230
clemke@sugargroveil.gov

QUOTE NUMBER	QUOTE DATE
SugarGrove.TP16.112026-KBTools	11/23/2026
Freight Terms:	FOB Destination, Freight Prepaid
Payment Terms:	Cash in Advance
Lead Time:	Model Dependent
Good Through:	*December 8, 2026*

Part Number	Description	Qty	List Price	Purchase Price	Total
016-000-002	TP-16-3SA -16,000lb Cap 2-Post 3 stage-arms	1	$ 23,515.00	$ 19,828.85	$ 19,828.85
Installation	Installation (Bolt Down & Training)	1	$ 1,650.00	$ 1,650.00	$ 1,650.00

***After Receipt of Completed Order - When applicable, includes signed quote, data sheets and receipt of required payment**

NOTES:

SUBTOTAL	$ 21,478.85
Sales Tax (if applicable)	Add if Applic.
Credit Card Fee**	
TOTAL	**$ 21,478.85**

Click here for: **Mohawk W9: mohawklifts.com/w9**

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

TERMS AND CONDITIONS

1) This order is subject to the Terms and Conditions of Sourcewell Contract #121223-MRL

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

Quote# SugarGrove.TP16.112026-KBTools

v12.25

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

BILLING INFORMATION

Name: _____

Address: _____

_____

Contact: _____

Phone: _____

Email: _____

SHIPPING INFORMATION ☐ Same as

Name: _____

Address: _____

_____

Contact: _____

Phone: _____

Email: _____

Delivery Hours/Instructions: _____

Acknowledged and Accepted by:

_____ _____
Authorized Buyers Name (PRINT) **Authorized Buyers Signature**

_____ _____
Title Date

_____ _____
Phone Email

Remit orders to:

MOHAWK LIFTS LLC
PO Box 110, Amsterdam, NY 12010
ORDERS@MOHAWKLIFTS.COM

BUY ONCE. BUY RIGHT. BUY A MOHAWK!