

REQ.25/26

REQUISITION FORM FY 25/26

DATE PREPARED: 10/08/2025
REQ. CONTACT PERSON: Jonathan Dotzler
REASON: Heavy Duty Lifts for 3 Fleet Management Shops
VENDOR # OR NAME: Steril-Koni USA
CONTACT & TEL: Thor Merrow 678-662-1858
EMAIL ADDRESS: thor@heavydutylift.com
VENDOR ADDRESS: 200 Log Canoe Circle Stevensville, MD 21666
SHIP TO: PW-WC-LA-FT (CIRCLE ONE)
DELIVER BY DATE: 9/30/26

ITEM DESCRIPTION:
LINE #1: Sourcewell Contract # 121223-SKI
Set of 4 column 74,000ib capacity truck lifts. 24 volt with adjustable forks.

QTY.: 5
ORDER UOM:
UNIT COST: \$82,795.75 - 32% discount = \$281,505.55 + \$2,500.00 shipping
TOTAL REQ. AMT. \$ 284,355.55

ACCOUNT# 503.11.1100.519.64.00

APPROVED: [Signature] 10/8/25
ASST. RW DIRECTOR DATE

CAPITAL OUTLAY #

APPROVED: DIRECTOR DATE

FISCAL ASST: DATE

COMMENTS: 5 total additional sets of lifts for Fleet Management: 3 sets for Main Shop, 1 set for FR Shop, and 1 set TS Shop.



Quote

**Stertil-Koni USA, Inc.**  
 200 Log Canoe Circle  
 Stevensville, MD 21666  
 T: 410.643.9001  
 F: 410.643.8901

Quote #	2684
Date	01/06/2026
Expires	02/05/2025
RSM	Brian Myles

**Billing Address**  
 Alachua County, FL  
 Randy Looock  
 5620 NW 120th Lane  
 Gainesville, FL  
 32653  
 rloock@alachuacounty.us  
 352-374-5245

**Shipping Address**  
 Alachua County, FL  
 Randy Looock  
 5620 NW 120th Lane  
 Gainesville, FL  
 32653  
 rloock@alachuacounty.us  
 352-374-5245

**Sourcwell Contract #:121223-SKI**

Item	Qty	Price	Discount	Total
<b>ST-1085-2FWA</b>	5.00	\$82,795.75	32.00%	\$281,505.55
Set of 4 - 74,000lbs capacity, 24 volts DC, control box on every column. Adj forks				

**Comments**

Subtotal:	\$413,978.75
Discount:	(\$132,473.20)
Tax (No Tax%):	\$0.00
Shipping:	\$2,850.00
<b>Total</b>	<b>\$284,355.55</b>

**Subcontract:**

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**Local Distributor:**

Heavy Duty Lift & Equipment, Inc.  
 Thor Merrow  
 thor@heavydutyliift.com

### **Terms and Conditions**

1. Purchase Orders MUST be issued to Stertil- Koni USA, Inc., not the Local Distributor. Please submit Purchase Orders to [orders@stertil-koni.com](mailto:orders@stertil-koni.com).
2. P.O.s must be issued on a company letterhead and must contain contact information, billing address, shipping address, phone number, and email. P.O. must also contain direct reference to parts, pricing, and quantity provided on the quote or direct reference to quote number.
3. Product availability and proposed delivery date provided ARO.
4. Stertil-Koni is responsible for collecting sales tax in the following states: CA, FL, HI, MD, NY, and WA. Customers outside of these states are responsible for any applicable sales or use tax.