



VEHICLE LIFTS AND GARAGE  
ASSOCIATED EQUIPMENT  
**Led by the State of Louisiana**

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Master Agreement #: **CW7258**

Contractor: **Mohawk Lifts LLC**

Participating Entity: STATE OF IOWA

The following products or services are included in this contract portfolio:

- All products and accessories listed on the Contractor page of the NASPO ValuePoint website.

Master Agreement Terms and Conditions:

1. Scope: This addendum covers the **Vehicle Lifts and Garage Associated Equipment** led by the State of Louisiana for use by state agencies and other entities located in the Participating State *[or State Entity]* authorized by that State's statutes to utilize State contracts with the prior approval of the State's Chief Procurement Official.
2. Participation: This NASPO ValuePoint Master Agreement may be used by all state agencies, institutions of higher institution, political subdivisions and other entities authorized to use statewide contracts in the **State of Iowa**. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.

**Within the State of Iowa, all state agencies, state facilities, cities, counties or education entities or any entity funded in part with state tax dollars, are eligible purchasers and authorized to purchase Products and Services under the terms of this Participating Addendum in lieu of a separate competitive selection process. (Exception: State of Iowa executive branch agencies must purchase according to applicable standards and seek approval from the State of Iowa - Space Management and Leasing Division Administrator when required as directed by administrative code before purchasing from this contract.)**

3. Primary Contacts: The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor

Name:	Steve Perlstein
Address:	Box110 Amsterdam, NY 12010
Telephone:	800-833-2006 ext 2400
Email:	sperlstein@mohawklifts.com



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Participating Entity

Name:	Iowa Department of Administrative Services – David Kundid
Address:	1305 East Walnut Street, Des Moines, IA 50319
Telephone:	515-745-2796
Email:	David.kundid@iowa.gov

4. PARTICIPATING ENTITY MODIFICATIONS OR ADDITIONS TO THE MASTER  
AGREEMENT

These modifications or additions apply only to actions and relationships within the Participating Entity.

Participating Entity must check one of the boxes below.

No changes to the terms and conditions of the Master Agreement are required.

The following changes are modifying or supplementing the Master Agreement terms and conditions.

- A. Payment Terms: Payment for completion of a contract order is normally made within 60 days following the date the entire order is delivered or the date a correct invoice is received, whichever is later. After 60 days the Contractor may assess overdue account charges up to a maximum rate of one percent per month on the outstanding balance. Payments will be remitted by mail. Net 60 days goes into effect once the department takes possession of the vehicle. The vehicle may be used in service before payment is submitted. The State of Iowa shall allow pre-payment options per State of Iowa Administrative Code Chapter 48.
- B. Affirmative Action: The Contractor, its employees, agents, and subcontractors shall not engage in discriminatory employment practices which are forbidden by federal or state law, executive orders, and rules of the Iowa Department of Administrative Services. The Contractor, its employees, agents, and subcontractors shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations, orders when performing under the Contract, including without limitation, all laws applicable to the prevention of discrimination in employment (e.g., Iowa Code chapter 216 and section 19B.7) and the use of targeted small businesses as subcontractors and suppliers. Upon the State's written request, the Contractor shall submit to the State a copy of its affirmative action plan, containing goals and time specifications, and accessibility plans and policies as required under Iowa Administrative Code chapter 11—121.



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C. Reports: The Contractor shall submit quarterly reports to the Participating State Contract Administrator showing all sales made quarterly against this Participating Addendum within the State of Iowa. Such reports will show the quantities and dollar volume of purchases by each Purchaser.

Schedule:

<b>Quarter Ending</b>	<b>Report Due</b>
March 31	May 15
June 30	August 15
September 30	November 15
December 31	February 15

D. Administrative Fees: Without affecting the approved Product or Service prices or discounts specified in the Master Agreement and this Participating Addendum, the State of Iowa shall be entitled to receive a one percent (1%) administrative fee for sales "made within the State of Iowa against this agreement. The administration fee due to the State of Iowa shall be paid quarterly by Contractor directly to the Participating State, made payable to the "Iowa Department of Administrative Services".

Send to:

**State of Iowa - DAS/Central Procurement**  
**Attention: DAS-CP COO**  
**1305 East Walnut Street**

5. Lease Agreements: Reserved
6. Subcontractors: All contactors, dealers, and resellers authorized in the **State of Iowa**, as shown on the dedicated Contractor (cooperative contract) website, are approved to provide sales and service support to participants in the NASPO ValuePoint Master Agreement. The contractor's dealer participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.
7. Orders: Any order placed by a Participating Entity or Purchasing Entity for a product and/or service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the order agree in writing that another contract or agreement applies to such order.



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IN WITNESS, WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating Entity: Iowa Dept. of Administrative Services	Contractor: Mohawk Lifts LLC
Signature:  <small>David Kundid (Apr 18, 2023 15:27 CDT)</small>	Signature:  <small>Steve Perlstein (Apr 18, 2023 16:26 EDT)</small>
Name:  David Kundid	Name:  Steve Perlstein
Title: Purchasing Agent III	Title: President
Date:  <b>Apr 18, 2023</b>	Date:  <b>Apr 18, 2023</b>

For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Portfolio Manager:	Joel E. Atkinson
Telephone:	850-848-1250
Email:	<a href="mailto:jatkinson@naspo.org">jatkinson@naspo.org</a>

***[Please email fully executed PDF copy of this document to***  
***[PA@naspovaluepoint.org](mailto:PA@naspovaluepoint.org)***  
***to support documentation of participation and posting in appropriate data bases.]***

# Mohawk - PA Unsigned 4.18.23

Final Audit Report

2023-04-18

Created:	2023-04-18
By:	David Kupid (david.kupid@iowa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_beSCAdde_JUtOsKaBIIvRk-POBdpwVF

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-  Document created by David Kupid (david.kupid@iowa.gov)  
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-  Document emailed to Steve Perlstein (sperlstein@mohawkklifts.com) for signature  
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