

**GLENN HEGAR** TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

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NOTICE OF AWARD

Mohawk Lifts LLC
Steve Perlstein, President
65 Vrooman Ave.
Amsterdam, NY 12010

Contract No. & Description: TXMAS-25-07502 Vehicle Lifts, Garage and Fleet Maintenance Equipment
Term of Contract: Date of Deputy Comptroller's signature on this Notice of Award through the sooner of (1) the expiration of the Base Contract (currently February 12, 2029, with renewal options), or (2) five years from the effective date.

The Comptroller of Public Accounts (CPA) accepts the TXMAS Offer Packet of Mohawk Lifts LLC (Contractor) and hereby awards Contractor a TXMAS contract (Contract). Contractor's awarded goods and services will be processed through CPA's Statewide Contract Management (SCM) and will be available for purchase on the Texas SmartBuy online ordering system.

The Contract consists of the documents stated in Section 2 Contract Documents of the TXMAS Terms and Conditions. The attached final catalog consists of goods and pricing submitted and agreed upon by CPA and Contractor.

To the extent there are conflicts between the Base Contract (between Sourcewell and Contractor, dated February 7, 2024) and the TXMAS Terms and Conditions, the TXMAS Terms and Conditions control.

Only those assumptions and exceptions specifically noted have been accepted by CPA. All other assumptions and exceptions are specifically denied. Any oral discussions, representations, or accommodations regarding assumptions or exceptions are specifically disclaimed.

Contractor may advertise the awarded Contract to Texas state agencies and Texas SmartBuy Member entities. A draft of the advertisement or marketing material must be submitted to SCM for approval at spd.cmo@cpa.texas.gov.

Contractor shall fulfill any Purchase Order issued through Texas SmartBuy pursuant to the Contract. Contractor shall not ship any products or provide services until it receives a Texas SmartBuy Purchase Order.

CPA does not guarantee a specific volume to be purchased throughout the term of the Contract. No minimum compensation to the Contractor is guaranteed.

Texas Comptroller of Public Accounts

DocuSigned by:
Lisa Craven
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Lisa Craven
Deputy Comptroller

Date: 5/21/2025 | 9:53 PM CDT

**ADDENDUM
TO CONTRACT NO. TXMAS-25-07502
BETWEEN
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
AND
MOHAWK LIFTS LLC**

This Addendum to Contract No. TXMAS-25-07502 (“Contract”) is entered into between Mohawk Lifts LLC (“Contractor”) and the Texas Comptroller of Public Accounts, an agency of the State of Texas (collectively referred to as “the parties”).

I. Stipulations

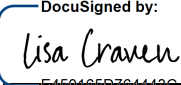
1. To the extent there are conflicts between the Base Contract (between Sourcewell and Contractor, dated February 7, 2024) and the TXMAS Terms and Conditions, the TXMAS Terms and Conditions control, including the following stipulations:
 - a. Returns: Goods may be returned or exchanged at no charge to the Customer due to damage that is readily apparent at the time of delivery or within 10 days after delivery.
 - b. Restocking: Restocking fees will not be charged to TXMAS Customers or Texas SmartBuy Members when returning items within the defined return policy period.
 - c. Cancellation: Contractor shall not charge any fee for an order cancelled prior to shipment, except in cases involving built-to-order or custom equipment. In such cases, cancellation fees up to 40% of the net item price may be applied.


II. Other Terms and Signatures

1. In the event of conflict between this Addendum and any other Contract document, this Addendum controls.
2. This Addendum is effective as of the effective date of the Contract as set out in the Notice of Award.
3. The undersigned represent and warrant that they are authorized to sign this Addendum on behalf of the parties.

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

MOHAWK LIFTS LLC

DocuSigned by:

 By: _____
 Lisa Craven, Deputy Comptroller



 (Signature)

Date: 5/21/2025 | 9:53 PM CDT

Christine O'Reilly

 (Name)

CFO

 (Title)

Date: 5/21/2025