



PRICE CONTRACT AMENDMENT 3

**Mohawk Lifts LLC
P O Box 110
65 Vrooman Ave
Amsterdam NY 12010**

Representative: Steven Perlstein – Pres Ph: (800) 833-2006 ext 2400 Email: sperlstein@mohawklifts.com

PRICE CONTRACT NO.:	PCT-00552	TERMS:	NET 30
CONTRACT PERIOD – FROM:	September 9, 2025	DELIVERY TIME:	30-60 DARO
TO:	September 8, 2026	INVITATION NO.:	KCT-01294
RENEWAL OPTION THRU:	2026	COLLEGE:	ALL KCTCS
COMMODITY/SERVICES:	Garage Equipment, Accessories, Installation & Training		
ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE SPECIFIED			

The Contractor is hereby awarded this Price Contract to furnish the items listed AS MAY BE REQUIRED by the KCTCS during the period indicated. Variations in specifications will not be accepted. SHIPMENTS ARE TO BE MADE ONLY UPON RECEIPT OF OFFICIAL NOTIFICATION. This Price Contract is written in accordance with the terms, conditions and specifications of the bid submitted by the Contractor in response to the Invitation to Bid referenced above and constitutes the entire agreement between parties and supersedes all other agreements, written or oral.

DESCRIPTION

This is a Price Contract Renewal for Garage Equipment, Accessories, Installation & Training for the Kentucky Community & Technical College System, in accordance with the terms, conditions & specifications of the Contract executed between KCTCS and Mohawk Lifts LLC. The Notice of Award, and the bid document KCT-01294, shall constitute the entire agreement between parties and supersede all other agreements, written or oral.

CONTRACT PERIOD

The contract period will be from **September 9, 2025, through September 8, 2026**, with an option to extend the contract period for (1) one, (1) one-year future periods, upon mutual agreement of the parties involved.

Manufacturer / Discount from Manufacturer List Price

MFR/ brand	% discount	MFR/ brand	% discount
HUNTER EQUIP – Light Duty	22.81%	AUTOCOMP ELITE (ACE)	22.81%
HUNTER EQUIP – Heavy Duty	11.78%	QUICK TREAD	22.81%
HAWKEYE ELITE	22.81%	RX SCISSOR LIFT	22.81%
ROAD FORCE ELITE	22.81%	WINALIGN	22.81%
REVOLUTION	22.81%	Alternate: Mohawk Lifts – All Models	18.51%

Modifications to the contract are not allowed unless authorized in writing by the Procurement to Payment Department.

OFFICIAL APPROVAL
KCTCS

Tonya Peters
[Tonya Peters \(Sep 3, 2025 14:37:07 EDT\)](#)

Tonya Peters, Procurement Manager
Procurement to Payment

Bekka Korosec
[Bekka Korosec \(Sep 4, 2025 14:43:13 EDT\)](#)

Bekka Korosec, Director,
Procurement to Payment

OFFICIAL SIGNATURE
Mohawk Lifts LLC

Steve Perlstein
[Steve Perlstein \(Sep 3, 2025 14:33:47 EDT\)](#)

Signature

CFO

Title












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Final Audit Report

2025-09-04

Created:	2025-09-03
By:	Chris Barton (CHRIS.BARTON@KCTCS.EDU)
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