

**POLICE RADAR/LIDAR SPEED ENFORCEMENT**

Led by the State of Washington

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Master Agreement #: 00218

Contractor: **PULSE TECHNOLOGY PARTNERS, LLC.**

Participating Entity: **STATE OF ARKANSAS**

1. **SCOPE:** This addendum covers the NASPO ValuePoint contract for Police Radar/Lidar Speed Enforcement by the State of Washington for use by state agencies and other entities located in the State of Arkansas as authorized by that State's statutes to utilize cooperative contracts.
2. **PARTICIPATION:** All eligible purchasers within the State of Arkansas including local political subdivisions are authorized to purchase products and services under the terms and conditions of this participating addendum.
3. **INDIVIDUAL CUSTOMER:** Each state agency and political subdivision, as a Participating Entity, that purchase Police Radar/Lidar Speed Enforcement will be treated as if they are Individual Customers. Except to the extent modified by the State of Arkansas Participating Addendum, each agency and political subdivision will be responsible to follow the terms and conditions of the Master Agreement; and they will have the same rights and responsibilities for their purchases as the Lead Agency has in the Master Agreement. Each agency and political subdivision will be responsible for their own charges, fees, and liabilities. Each agency and political subdivision will have the same rights to any indemnity or to recover any costs allowed in the contract for their purchases.
4. **CHANGES:** The following changes to the terms and conditions are as follows:

**a. Payments and Invoice Provisions:** Payment will be made in accordance with applicable State of Arkansas accounting procedures upon acceptance by the Agency. The State may not be invoiced in advance of delivery and acceptance of any products or services. Payment will be made only after the contractor has successfully satisfied the ordering agency as to the goods and/or services purchased or rented. Contractors should invoice the ordering agency by an itemized list of charges. Purchase Order Number and/or Contract Number should be referenced on each invoice.

Payments shall be submitted to the contractor at the address shown on the invoice. Payment shall be tendered to the contractor within thirty (30) days of the date of invoice. After the sixtieth (60th) day from the date of the invoice, unless mutually agreed to, interest shall be paid on the unpaid balance due to the contractor at the rate of one half of one percent per month in accordance with Arkansas Code Annotated §19-11-224. The procuring agency shall make a good-faith effort to pay within thirty (30) days after date of invoice. Payments may also be made via a Purchasing Entity's "Purchasing Card."

All invoices should be forwarded to:

Agency Name
Attention: Accounts Payable
Address
City, Arkansas Zip Code

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- b. Purchase Order Instructions:** All purchase entities issuing valid purchase orders will be bound by the terms and conditions of the NASPO ValuePoint Master Agreement including, without limitation, the obligation to pay the contractor for products and/or services provided. The parties acknowledge and agree that orders submitted to the contractor from a purchasing entity through the purchasing entity's business procurement card are authorized purchase orders under the NASPO ValuePoint Master Agreement.
- c. Price Agreement Number:** All purchase orders issued by the purchasing entities within the jurisdiction of this Participating Addendum shall include the NASPO ValuePoint Contract 00218, agency name, address, name of contact person and phone number.
- d. Reporting:** The contractor agrees to provide a quarterly report to the Arkansas primary contact within thirty (30) days following the quarter being reported. Reports should include the following data: agency name and address, product description, quantity, unit and extended prices.
- e. Record Retention:** The contractor shall be required to maintain all pertinent financial and accounting records and evidence pertaining to the contract in accordance with generally accepted principles of accounting and other procedures specified by the State of Arkansas. Access will be granted upon request, to State or Federal Government entities or any of their duly authorized representatives.  
  
Financial and accounting records shall be made available, upon request, to the State of Arkansas' designee at any time during the contract period and any extension thereof, and for five (5) years from expiration date and final payment on the contract or extension thereof.
- f. Delivery:** First Point of Destination
- g. Taxes:** Personal Property tax will not be charged to Arkansas state agencies.
- h. Cancellation:** The State may cancel this Participating Addendum by giving the contractor and NASPO ValuePoint written notice of such cancellation thirty (30) days prior to the date of cancellation. If upon cancellation the Contractor has provided products or services which the Participating State/Entity has accepted, and there are no funds legally available to pay for the services, the Contractor may file a claim with the Arkansas Claims Commission under the laws and regulations governing the filing of such claims.
- i. Governing Law:** The laws of the State of Arkansas shall govern this agreement.
- j. Venue and Jurisdiction:** Venue for any claim, dispute, or action concerning an order placed against the contract shall be Pulaski County, Arkansas.
- k. Sovereign Immunity:** Nothing under this agreement or the Master Agreement shall be deemed or construed as a waiver of the State's right to sovereign immunity.



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5. **PRIMARY CONTACTS:** The primary contacts for this participating addendum are as follows (or their named successors):

<b>Lead Entity Name:</b>	State of Washington
<b>Contact Person:</b>	Richard Worthy
<b>Telephone:</b>	360-407-7932
<b>E-Mail:</b>	<a href="mailto:richard.worthy@des.wa.gov">richard.worthy@des.wa.gov</a>

<b>Contractor Name:</b>	PULSE TECHNOLOGY PARTNERS, LLC.
<b>Contact Person:</b>	Greg Roberts
<b>Address:</b>	610 State Route 116 Metamora, IL 61548
<b>Telephone:</b>	800-428-4315 217-433-6632 (Cell)
<b>E-Mail:</b>	<a href="mailto:Groberts@strebor.us">Groberts@strebor.us</a>

<b>Participating Entity:</b>	State of Arkansas, DFA-Office of State Procurement
<b>Contact Person:</b>	Timothy F. Hicks, Statewide Procurement Specialist
<b>Address:</b>	1509 W. 7 <sup>th</sup> Street, Suite 300 Little Rock, AR 72201
<b>Telephone:</b>	(501) 682-4112
<b>Fax:</b>	(501) 324-9311
<b>E-Mail:</b>	<a href="mailto:timothyf.hicks@dfa.arkansas.gov">timothyf.hicks@dfa.arkansas.gov</a>



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This Participating Addendum and Master Agreement #: 00218 (administered by State of Washington) together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Price Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Price Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Price Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms within the Participating State.

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

<b>Participating State:</b> State of Arkansas	<b>Contractor:</b> Pulse Technology Partners, LLC.
<b>By:</b> <i>Randy Wright</i>	<b>By:</b> <i>Greg Roberts</i>
<b>Name:</b> Randy Wright	<b>Name:</b> Greg Roberts
<b>Title:</b> Deputy Director, Office of State Procurement	<b>Title:</b> Vice-President of Sales
<b>Date:</b> <i>5/10/19</i>	<b>Date:</b> 4/22/2019

For questions on executing a participating addendum, please contact:

**NASPO ValuePoint**

<b>Cooperative Development Coordinator:</b>	Ted Fosket
<b>Telephone:</b>	(859) 785-5007
<b>Email:</b>	tfosket@naspovaluepoint.org

**Please email a fully executed PDF copy of this document to: [PA@naspovaluepoint.org](mailto:PA@naspovaluepoint.org)**

**To support documentation of participation and the posting of this document in the appropriate databases.**