STATE OF CALIFORNIA PARTICIPATING ADDENDUM NUMBER 7-20-70-45-02 AMENDMENT 2

Police Radar/Lidar Speed Enforcement & Speed Advisory Systems, Parts, and Accessories

Washington NASPO ValuePoint Master Agreement Number 00218 **Kustom Signals, Inc, (Contractor)**

The parties mutually agree to amend Participating Addendum 7-20-70-45-02 as follows:

- 1) Agreement is extended from February 19, 2024, to August 31, 2024. **Section 2. TERM, subparagraph A** is revised to read as follows:
 - A. The term of this Participating Addendum shall begin upon signature approval by the State and will end August 31, 2024, or upon termination by the State, whichever occurs first.
- 2) **Section 15. CONTRACT MANAGEMENT, subparagraph B** is revised to read as follows:
 - B. The State Contract Administrator for this Participating Addendum shall be as follows:

State	Contract Administrator
Name:	Kelly Xu
Phone:	(279) 799-4561
Email:	Kelly.Xu@dgs.ca.gov
Address:	State of California Department of General Services Procurement Division 707 Third Street, 2nd Floor, MS 2-202 West Sacramento, CA 95605

All other terms and conditions of the Participating Addendum shall remain in full force and effect.

Participating Addendum 7-20-70-45-02 Amendment 2

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

STATE OF CALIFORNIA

Department of General Services	Kustom Signals, Inc.			
Agency Name	Contractor Name			
Julie Matthews Date: 2024.02.15 17:34:31 -08'00' 2/15/2024	Joseph Land	02/15/2024		
Authorized Signature Date Signed	Authorized Signature	Date Signed		
Julie Matthews, MAU2 Supervisor	Jim Lindquist - Marketing and Sales Support Manager			
Printed Name/Title of Person Signing	Printed Name/Title of Person Signing			
707 Third Street				
707 Tillia Olicci	10901 W 84th Terrace Ste 100, Lenexa, Kansas 66214			
West Sacramento, CA 95605	10901 W 84th Terrace Ste 100,	Lenexa, Kansas 66214		

CONTRACTOR

STATE OF CALIFORNIA PARTICIPATING ADDENDUM NUMBER 7-20-70-45-02 AMENDMENT 1

Police Radar/Lidar Speed Enforcement &
Speed Advisory Systems, Parts, and Accessories
Washington NASPO ValuePoint Master Agreement Number 00218
Kustom Signals, Inc. (Contractor)

The parties mutually agree to amend Participating Addendum Number 7-20-70-45-02 as follows:

Section 2. TERM, subparagraph A is revised to read as follows:

STATE OF CALIFORNIA

A. The term of this Participating Addendum shall begin upon signature approval by the State and will end February 19, 2024, or upon termination by the State, whichever occurs first.

All other terms and conditions of the Participating Addendum shall remain in full force and effect.

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

CONTRACTOR

OTATE OF GALLI GRADA		COMMINICION			
Department of General Services		Kustom Signals, Inc.			
Agency Name		Contractor Name			
Offel	2/16/21	Clis Nahl	02/10/2021		
Authorized Signature	Date Signed	Authorized Signature	Date Signed		
Stephanne Lim, MAU2 Supervisor		Chris Abel, President			
Printed Name/Title of Person Signing		Printed Name/Title of Person Signing			
707 Third Street West Sacramento, CA 95605		9652 Loiret Blvd. Lenexa, Kansas 66219			
Address		Address			

STATE OF CALIFORNIA PARTICIPATING ADDENDUM NUMBER 7-20-70-45-02

Police Radar/Lidar Speed Enforcement &
Speed Advisory Systems, Parts, and Accessories
Washington NASPO ValuePoint Master Agreement Number 00218
Kustom Signals, Inc. (Contractor)

This Participating Addendum Number 7-20-70-45-02 is entered into between the state of California, Department of General Services (hereafter referred to as "State" or "DGS") and Kustom Signals, Inc. (hereafter referred to as "Contractor") under the lead state of Washington NASPO ValuePoint Master Agreement Number 00218.

1. SCOPE

- A. This Participating Addendum covers the purchase of police radar/lidar speed enforcement & speed advisory systems, parts, and accessories under the Washington NASPO ValuePoint Master Agreement. The Washington NASPO ValuePoint Master Agreement Number 00218 is hereby incorporated by reference. Product/service categories included under this Participating Addendum are identified in Section 5 (Available Products and Services).
- B. This Participating Addendum is available for use by California state agencies and local governments. A local government is defined as any city, county, city and county, district, or other local governmental body, school district or corporation empowered to expend public funds. The State Agency Listing (https://www.ca.gov/agenciesall/) provides a comprehensive list of state agencies.
- C. Each local government is to make its own determination whether this Participating Addendum and the Washington NASPO ValuePoint Master Agreement are consistent with its procurement policies and regulations.

2. TERM

- A. The term of this Participating Addendum shall begin upon signature approval by the State and will end February 19, 2021, or upon termination by the State, whichever occurs first.
- B. Lead State amendments to extend the NASPO ValuePoint Master Agreement term date are not automatically incorporated into this Participating Addendum. Extension(s) to the term of this Participating Addendum will be through a written amendment upon mutual agreement between the State and the Contractor.
- C. Order placement and execution shall be on or before the expiration of this Participating Addendum. However, delivery of products or completion of services may be after the Participating Addendum expiration date.

3. TERMS AND CONDITIONS/INCORPORATION OF DOCUMENTS

- A. Terms and conditions listed below are hereby incorporated by reference and made a part of this Participating Addendum as if attached herein and shall apply to the purchase of goods or services made under this Participating Addendum.
 - 1) General Provisions Information Technology (GSPD-401IT) effective 9/5/2014. This document can be viewed on the <u>DGS Procurement Division website</u> (https://www.dgs.ca.gov/PD/Resources/Page-Content/Procurement-Division-Resources-List-Folder/Model-Contract-Language).

4. ORDER OF PRECEDENCE

- A. In the event of any inconsistency between the articles, attachments, or provisions which constitute this agreement, the following descending order of precedence shall apply:
 - 1) California Participating Addendum Number 7-20-70-45-02
 - 2) Washington NASPO ValuePoint Master Agreement Number 00218
 - 3) Washington Solicitation 00218 including all Addendums

5. AVAILABLE PRODUCTS AND SERVICES

- A. The following product and service offerings from the Washington NASPO ValuePoint Master Agreement Number 00218, Exhibit A are allowed under this Participating Addendum:
 - 1) Category A Speed Enforcement Systems
 - 2) Category B Speed Advisory Systems
 - 3) Category D Parts and Accessories
 - 4) Additional Items

6. RESTRICTIONS/DISALLOWED PRODUCTS AND SERVICES

Product and service categories that are available on mandatory California statewide contracts cannot be purchased from this Participating Addendum by State agencies without an exemption. State agencies are responsible for obtaining an exemption from DGS prior to issuing a purchase order. This restriction is not applicable to local governments.

7. PRICING

A. Contractor is responsible for maintaining a current price list of available products and services on the NASPO ValuePoint Police Radar/Lidar Speed Enforcement & Speed Advisory Systems, Parts, and Accessories website.

B. Contractor shall not add new categories or groups of equipment or services under this Participating Addendum that were not originally included in the NASPO ValuePoint Master Agreement.

8. AUTHORIZED RESELLERS

Authorized Resellers are not available for this Participating Addendum.

9. SUBCONTRACTORS

The Contractor shall perform the work contemplated with resources available within its own organization and no portion of the work shall be subcontracted.

10. ORDERING AGENCY RESPONSIBILITIES

- A. State agency and local government use of this Participating Addendum is optional.
- B. State agencies and local governments must follow the ordering procedures outlined within the User Instructions guide, administered by the State Contract Administrator, to execute orders against this Participating Addendum.

11. DELIVERY

- A. Delivery shall occur within 30 days after receipt of order, or as negotiated between ordering agency and contractor and included in the purchase order, or as otherwise stipulated in the NASPO ValuePoint Master Agreement.
- B. F.O.B. (Free On Board) Destination

12. INVOICING AND PAYMENT

- A. Payment terms for this Participating Addendum are net forty-five (45) days. Payment will be made in accordance with IT Commodities General Provisions Paragraph 30 (Required Payment Date).
- B. Invoices shall be sent to the address identified in the Ordering Agency's purchase order. The State Participating Addendum Number and Ordering Agency Purchase Order Number shall appear on each invoice for all purchases placed under this Participating Addendum.
- C. Contractor will accept the State of California credit card (CAL-Card) for payment of invoices.

13. USAGE REPORTING

A. Contractor shall submit usage reports on a quarterly basis to the State Contract Administrator for all California entity purchases using the report template

- attached hereto as Attachment A. The report is due even when there is no activity.
- B. The DGS Contract Administrator reserves the right to modify Attachment A and require Contractor to provide additional order Information during the course of this Agreement.
- C. The report shall be an Excel spreadsheet transmitted electronically to the <u>DGS</u> <u>Cooperatives mailbox</u> (PDCooperatives@dgs.ca.gov).
- D. Any report that does not follow the required format or that excludes information will be deemed incomplete. Contractor will be responsible for submitting corrected reports within five business days of the date of written notification from the State.
- E. Tax must not be included in the report, even if it is on the purchase order.
- F. Reports are due for each quarter as follows:

Reporting Period	Due Date
January 1 to March 31	April 30
April 1 to June 30	July 31
July 1 to September 30	October 31
October 1 to December 31	January 31

- G. Failure to meet reporting requirements and submit the reports on a timely basis shall constitute grounds for suspension of this contract.
- H. Time extensions may be approved only if all due reports have been submitted to the State.

14.ADMINISTRATIVE FEE

- A. Contractor shall submit a check, payable to the State of California, remitted to the Cooperative Agreement Unit for the calculated amount equal to 1.25% of the sales for the quarterly period.
- B. Contractor must include the Participating Addendum Number on the check.
 Those checks submitted to the State without the Participating Addendum
 Number will be returned to Contractor for additional identifying information.

C. Administrative fee checks shall be submitted to:

State of California
Department of General Services, Procurement Division
Attention: Cooperative Agreement Program
707 3rd Street, 2nd Floor, MS 2-202
West Sacramento, CA 95605

- D. The administrative fee shall not be included as an adjustment to Contractor's NASPO ValuePoint Master Agreement pricing.
- E. The administrative fee shall not be invoiced or charged to the ordering agency.
- F. Payment of the administrative fee is due irrespective of payment status on orders or service contracts from a purchasing entity.
- G. Administrative fee checks are due for each quarter as follows:

Reporting Period	Due Date
January 1 to March 31	April 30
April 1 to June 30	July 31
July 1 to September 30	October 31
October 1 to December 31	January 31

H. Failure to meet administrative fee requirements and submit fees on a timely basis shall constitute grounds for suspension of this contract.

15. CONTRACT MANAGEMENT

A. The primary Contractor Contract Manager for this Participating Addendum shall be as follows:

Contractor	Contract Manager
Name:	Robin Jess
Phone:	(913) 428-3283
Fax:	(913) 492-1703
Email	rjess@kustomsignals.com sales@kustomsignals.com
Address:	Kustom Signals, Inc. Attn: Robin Jess 9652 Loiret Blvd. Lenexa, KS 66219

B. The State Contract Administrator for this Participating Addendum shall be as follows:

State	Contract Administrator				
Name:	Lori Tomita				
Phone:	(916) 375-4580				
Fax:	(916) 376-6371				
Email	lori.tomita@dgs.ca.gov				
Address:	State of California Department of General Services Procurement Division 707 Third Street, 2nd Floor, MS 2-202 West Sacramento, CA 95605				

C. Should the contact information for either party change, the party will provide written notice with updated information no later than ten business days after the change.

16. TERMINATION OF AGREEMENT

The State may terminate this Participating Addendum at any time upon 30 days prior written notice to the Contractor. Upon termination or other expiration of this Participating Addendum, each party will assist the other party in orderly termination of the Participating Addendum and the transfer of all assets, tangible and intangible, as may facilitate the orderly, non-disrupted business continuation of each party. This provision shall not relieve the Contractor of the obligation to perform under any purchase order or other similar ordering document executed prior to the termination becoming effective.

17. AMENDMENT

No amendment or variation of the terms of this Participating Addendum shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or agreement not incorporated in the Participating Addendum is binding on any of the parties.

18. AGREEMENT

A. This Participating Addendum and the Master Agreement together with its exhibits and/or amendments, 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 Participating Addendum and the Master Agreement, together

with its exhibits and/or amendments, shall not be added to or incorporated into this Participating Addendum or the Master Agreement and its exhibits and/or amendments, 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 Participating Addendum and the Master Agreement and its exhibits and/or amendments shall prevail and govern in the case of any such inconsistent or additional terms.

- B. By signing below Contractor agrees to offer the same products/and or services as on the Washington NASPO ValuePoint Master Agreement Number 00218, at prices equal to or lower than the prices on that contract.
- C. IN WITNESS WHEREOF, the parties have executed this Participating Addendum as of the date of execution by both parties below.

STATE OF CALIFORNIA CONTRACTOR Kustom Signals, Inc. Department of General Services Agency Name Contractor Name 12/19/19 Date Signed Authorized Signature **Authorized Signature** Date Signed Chris Abel, President Printed Name/Title of Person Signing Printed Name/Title of Person Signing 9652 Loiret Blvd. 707 Third Street West Sacramento, CA 95605 Lenexa, Kansas 66219

Address

Address

ATTACHMENT A Usage Report: Police Radar/Lidar Speed Enforcement & Speed Advisory Systems, Parts and Accessories Contract Number: Contractor: Reporting Period: Report Value: Administrative Fee:

Index Date / Catalog					
Extended Contract Price Paid					
Contract Unit Price					
List Price/MS RP					
Quantity					
Unit of Quantity in List Contract Extended Measure Measure Measure RP Unit Price Price Paid					
Unit of Weasure					
Item Description					
ler Date Group Manufacturer Group (OEM #)					
Category/ Group					
Order Date					
Ordering Agency Name Spend Purchase Order / Service Order Date Spend			,		
State/Local Spend	-				
Ordering Agency Name					