

**PARTICIPATING ADDENDUM**  
**WESTERN STATES CONTRACTING ALLIANCE**  
**Police Radar, Lidar Parts and Accessories**  
Nevada Contract Number: 7963

Kustom Signals, Inc.  
9652 Lolret Boulevard  
Lenexa, KS 66219  
Contact: Mary Beiriger  
Phone: (800) 852-1270 x. 3107 Fax: (913) 492-1703  
[mbeiriger@kustomsignals.com](mailto:mbeiriger@kustomsignals.com)

And

State of Nevada  
Department of Administration, Purchasing Division  
515 E. Musser Street, Suite 300, Carson City, NV 89701  
Contact: Heather Moon  
Phone: (775) 684-0179 Fax: (775) 684-0188  
E-mail: [hmoon@purchasing.state.nv.us](mailto:hmoon@purchasing.state.nv.us)

WHEREAS, Nevada Revised Statute (NRS) 333 et al authorizes the Chief of the Purchasing Division to purchase or contract for all supplies, materials and equipment needed by any using agency, unless otherwise provided by law; and pursuant to NRS 277.100, NRS 333.162(1)(d), and NRS 333.480 the Chief of the Purchasing Division of Nevada is authorized to enter into cooperative group-contracting consortium.

WHEREAS, it is deemed that the supplies, material or equipment of Contractor is both necessary and in the best interests of the State of Nevada; NOW, THEREFORE, in consideration of the aforesaid premises, the parties mutually agree as follows:

1. Scope: This addendum covers the WSCA Police Radar, Lidar Parts and Accessories for use by state agencies and other entities located in the Participating State authorized by that state's statutes to utilize state contracts.
2. Participation: Use of specific WSCA cooperative contracts by state agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes to use state contracts are subject to the approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.
3. Participating State Modifications or Additions to Master Price Agreement:  
Provide quarterly reports for Nevada usage to Heather Moon (Primary Contact). See example sheet attached.
4. Lease Agreements: None.
5. Primary Contacts: The primary government contact individual for this participating addendum are as follows (or their named successors):

Participating State

Name: Heather Moon, Buyer

Address: 515 E. Musser Street, Suite 300, Carson City, NV 89701

Telephone: 775-684-0179

Fax: 775-684-0188

E-mail: hmoon@purchasing.state.nv.us

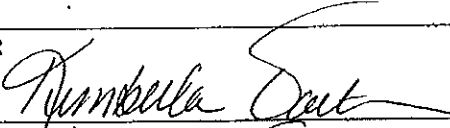
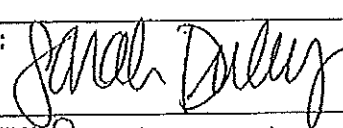
6. Subcontractors: None.

7. Price Agreement Number: All purchase orders issued by purchasing entities within the jurisdiction of this participating addendum shall include the Participating State contract number: [insert appropriate number] and the Lead State price agreement number: 01611/7963.

This Participating Addendum and the Master Price Agreement number 01611/7963 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.

8. Compliance with reporting requirements of the "American Recovery and Reinvestment Act of 2009" ("ARRA"): If or when contractor is notified by ordering entity that a specific purchase or purchases are being made with ARRA funds, contractor agrees to comply with the data element and reporting requirements as currently defined in Federal Register Vol 74 #61, Pages 14824-14829 (or subsequent changes or modifications to these requirements as published by the Federal OMB). Ordering entity is responsible for informing contractor as soon as the ordering entity is aware that ARRA funds are being used for a purchase or purchases. Contractor will provide the required report to the ordering entity with the invoice presented to the ordering entity for payment. The contractor, as it relates to purchases under this contract, is not a subcontractor or subgrantee, but simply a provider of goods and related services.

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

Participating State: Nevada	Contractor: Kustom Signals, Inc.
By: 	By: 
Name: Kimberley Tatter	Name: Sarah Derley
Title: Dep Administrator	Title: Bids and Proposals Manager
Date: 08/05/12	Date: 3/1/12