

PARTICIPATING ADDENDUM
WESTERN STATES CONTRACTING ALLIANCE
PUBLIC SAFETY COMMUNICATION EQUIPMENT
HARRIS RFCD
CONTRACT #02702

1. Scope: All eligible purchasers within the State of Arkansas including local public procurement units are authorized to purchase products and services under the terms and conditions of this price agreement.
2. Changes: Changes to the terms and conditions of the contract are as follows:
In addition to any reporting required in the WSCA contract, vendor agrees to provide a yearly report to the Arkansas Primary Contact within 30 days following the year being reported.
Reports will include the following data:

- A) Product Report – The yearly report will include the Sold to Name (State of Arkansas Agency), Bill to Name, Order Number, Invoice Number, Product Purchased, Unit Price and Extended Price.

A Procuring Agency shall determine whether all Products delivered to it meet the Contractor's published specifications. No payment shall be made for any Products or Services until the Products or Services have been accepted by the Procuring Agency. Unless otherwise agreed upon between the Procuring Agency and the Contractor, within thirty (30) days from the date of the invoice, the Procuring Agency shall accept or reject the products or services.

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 (60) 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 the date of invoice.

Records relevant to Purchasing Entity transactions shall be subject to examinations by appropriate government authorities for a period of five years from the date of acceptance of the purchase order.

3. Primary Contact: The primary government contact individual for this participating addendum is as follows:

Camber Thompson
Office of State Procurement
1509 West 7th Street
Little Rock, AR 72201
Telephone: (501) 683-0084
Fax: (501) 324-9311
e-mail: camber.thompson@dfa.arkansas.gov

The primary contractor contact for this participating addendum is as follows:

4. Subcontractors:

This Addendum and the Price Agreement 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.

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

Govt. Entity: State of Arkansas
By: Robin Rogers
Name: Robin Rogers
Title: Deputy Director
Date: 11/19/10

Contractor: Harris
By: MB
Name: Michelle Babcock
Title: Sr. Contract Manager
Date: 11/17/10

Lead State: State of Washington

Christine Warnock, Purchasing Agent

Date: _____