



State of Idaho

CHANGE ORDER - 01

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: PADD1093

Account Number: AC-1

Revision Number: 01

Change Order Date: August 13, 2015

Service Start Date: October 31, 2015

Service End Date: October 30, 2017

Payment Method: Invoice

Payment Terms: No Payment Terms specified

Currency: USD

FOB Instruction: Destination

Attachment(s): [ChangeLog.htm](#) :Purchase Order Change

Supplier

Candie Watkins
 LASER TECHNOLOGY, INC.
 7070 S. Tucson
 Englewood, CO 80112
Phone: 303-649-1000

Fax: 303-649-9710

Email: cwatkins@lasertech.com

Buyer Contact

Jason Urquhart
 Tel: 208-332-1608
 Fax: 208-327-7320
 jason.urquhart@adm.idaho.gov

Contract Number:

Bill To Address

DOP - Various State Agencies
 State of Idaho
 Various Locations
 See Below for Details
 on Specific Locations
 Various, Idaho 83702

Phone: 208-327-7465

Fax: 208-327-7320

Email: purchasing@adm.idaho.gov

Mail Stop: DOP - Various Locations

Ship To Address

DOP - Various State Agencies
 State of Idaho
 Various Locations
 See Below for Details
 on Specific Locations
 Various, Idaho 83702

Phone: 208-327-7465

Fax: 208-327-7320

Email: purchasing@adm.idaho.gov

Mail Stop: DOP - Various Locations

Instructions

PADD1093, Police Radar, Lidar Parts and Accessories for the State of Idaho (the "Contract") is renewed for an additional period of time, as provided above. All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. Contractor's signed renewal letter is attached and incorporated herein by reference.

Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.

NO OTHER CHANGES NOTED.

Contract History:

Contract initial term: 1/17/12 - 10/30/13. Total estimated amount: \$100,000.00.
 Renewal 01. Term: 10/31/13 - 10/30/15. Total estimated amount: \$80,000.00.
 Renewal 02. Term: 10/31/15 - 10/30/17. Total estimated amount: \$22,000.00.
 Total estimated contract value: \$202,000.00.

Items					
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total
68077	1	0	LO	\$0.00	\$0.00
Item Description #1					
Police Radar, Lidar Parts and Accessories 					
Delivery Date: August 14, 2015					
Shipping Method: Delivery					
Shipping Instructions:					
Ship FOB:					
Attachment(s)					
Special Instructions:					

68077	2	0	ANN	\$11,000.00	\$22,000.00
Item Description #2					
Contract renewal period: October 31, 2015 through October 30, 2017.					
					
Delivery Date: August 14, 2015					
Shipping Method: Delivery					
Shipping Instructions:					
Ship FOB:					
Attachment(s)					
Special Instructions:					

Sub-Total (USD)	\$22,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$22,000.00

Note: If there is a  next to an item's unit price, that indicates that the price has been discounted.

Signature : 

Signed By : Jason R. Urquhart



C.L. "Butch" OTTER
 Governor
ROBERT L. GEDDES
 Director
BILL BURNS
 Administrator

State of Idaho
 Department of Administration
 Division of Purchasing

650 West State Street B-15 (83702)
 P. O. Box 83720
 Boise, ID 83720-0075
 Telephone (208) 327-7465
 Fax: 208-327-7320
<http://purchasing.idaho.gov>

August 6, 2015

Laser Technology
 Attn: Cheri Miller

VIA E-MAIL TRANSMISSION
 cmiller@lasertech.com

RE: Renewal of Contract PADD1093, a Contract for Police Radar, Lidar Parts and Accessories for various State of Idaho Agencies, Institutions, and Departments

Expiring October 30, 2015

Dear Ms. Miller:

Our letter to your attention dated August 5, 2015 is hereby rescinded.

The State of Idaho would like to renew the above referenced contract for a period of Two (2) Years (which period coincides with the period of renewal of the state of Washington Master Agreement number 01611; see attached document).

The contract renewal period is October 31, 2015 to October 30, 2017. The same terms and conditions prevail for the contract renewal period, except as expressly modified herein.

If the terms of this renewal letter are acceptable to your company, please sign in the appropriate space below and mail, fax (208.327.7320) or e-mail (purchasing@adm.idaho.gov) to the Division of Purchasing. If you need to update the contact information for this contract, please do so below. Please update your IPRO profile as well, if necessary, in order to continue to receive e-mail notifications through the IPRO System.

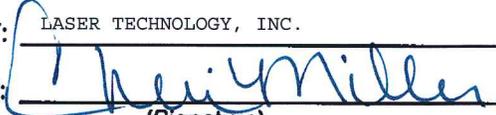
Thank you for your consideration in this matter.

Sincerely,


 Jason Urquhart
 Idaho Division of Purchasing

APPROVED: YES NO

COMPANY: LASER TECHNOLOGY, INC.

BY: 
 (Signature)

CHERI MILLER

(Printed Name)

Date: AUGUST 6, 2015

UPDATED CONTACT INFORMATION for PADD1093:

Contact Name	CHERI MILLER
Title	CONTRACT/BID COORDINATOR
Address	6912 S. QUENTIN STREET CENTENNIAL, COLORADO 80112
Phone	303-649-1000
Fax	303-649-9710
E-mail	CMILLER@LASERTECH.COM



THIS NUMBER MUST APPEAR
ON ALL DOCUMENTS

Bill To:
State of Idaho Various Agencies
Various State Agencies
located throughout Idaho

Various, ID 83701

State of Idaho Various Agencies

Participating Addendum
Contract Renewal - 01

Participating Addendum
PADD1093 - 01

Police Radar, Lidar Parts and Accessories

DELIVER TO: State of Idaho Various Agencies
Various State Agencies
located throughout Idaho

Various, ID 83701
Mark.Little@adm.idaho.gov

Date: Wed Oct 23, 2013
F.O.B.: Destination
Terms:

VENDOR: LASER TECHNOLOGY, INC.
7070 S. Tucson Way
Centennial, CO 80112
Attn: Contract/Bids Coordinator
Vendor Nbr:
Emailed To: clucero@lasertech.com
Phone: 303-649-1000
Fax: 303-649-9710
eCommerce ID: P00000089047

Start of Service Thu Oct 31, 2013
Date
End of Service Fri Oct 30, 2015
Date
Solicitation#: [RFQ09072](#)
DOC#: [PREQ19830](#)

2 Header Attachments
Laser Tech Pricing and Ordering info.doc
PADD1093 Laser Technology.pdf

Buyer: [JASON URQUHART](#) 208-332-1608

Item No	Description	Quantity UOM	Unit Price	Extension
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		80000.00
	Total:			80000.00
Blanket Comments:	<p>PADD1093 - RENEWAL</p> <p>This contract renewal and the provisions hereof are hereby made part of that certain State of Idaho contract number PADD1093, dated January 11, 2012 for Police Radar, Lidar Parts and Accessories, for Various State of Idaho Agencies, Institutions and Departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327, between LASER TECHNOLOGY, INC., as "Contractor" and the STATE OF IDAHO as "State". Contractor and State hereby agree as follows, per state of Washington Master Price Agreement Number 01611:</p> <p>All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this RENEWAL is OCTOBER 31, 2013.</p> <p>This Contract is renewed for TWO (2) YEARS commencing OCTOBER 31, 2013, and expiring OCTOBER 30, 2015. The same terms, conditions and prices prevail for the contract renewal period, except as expressly modified herein.</p> <p>Contract PADD1093 is amended (modified) per the State's letter dated October 15, 2013 (attached), to which the Contractor agreed on the same date.</p>			

The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.

SIGNED AND DATED ACCEPTANCE LETTER FROM LASER TECHNOLOGY, INC. ON FILE AT THE DIVISION OF PURCHASING.

Item No	Description	Quantity UOM	Unit Price	Extension
001	Police Radar, Lidar Parts and Accessories (680-77) (nt)	1 LOT	\$0.00	\$0.00
002 Files	Police Radar, Lidar Parts and Accessories. (estimated total amount for October 31, 2013 through October 30, 2015 = \$80,000.00) (680-77) (nt)	2 YEAR	\$40,000.00	\$80,000.00

Item 002 Attached Files Toggle All Line Item File Attachments.

[PADD1093 - Acc Ren Ltr - 10-15-13.pdf](#)

General Comments:

NOTICE OF PARTICIPATING ADDENDUM CONTRACT AWARD

Contract for Police Radar, Lidar Parts and Accessories, pursuant to the Western States Contracting Alliance (WSCA) and Master Price Agreement 01611 (administered by the State of Washington). This contract is for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis commencing January 17, 2012 and ending October 30, 2013, with option to extend for additional term(s) or portions thereof. The total contract term, including the initial term and all subsequent extensions, shall not exceed seven (7) years unless an emergency exists and/or special circumstances require a partial term extension.

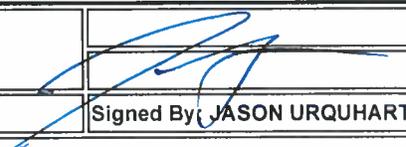
Contract Title:Police Radar, Lidar Equipment, Parts and Accessories
 Contract Usage Type:Open
 Public Agency Clause:Yes
 Contract Administration:.....Jason Urquhart
 Phone Number:.....208-332-1608
 E-Mail:.....jason.urquhart@adm.idaho.gov

Contractor's Primary Contact
 Contractor:.....Laser Technology, Inc.
 Attn:..... Cheri Lucero
 Address:.....7070 S. Tucson Way
 City, State, Zip:.....Centennial, CO 80112
 Phone Number:.....303-649-1000 x 175
 Fax Number:.....800-280-6113
 E-Mail:.....Clucero@lasertech.com

CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.

Instructions:
Freight / Handling Included in Price

Signed By:  JASON URQUHART

Select an action. and Execute Action Back to Search Awards

jason.urquhart@adm.idaho.gov



State of Idaho

Department of Administration
Division of Purchasing

C.L. "BUTCH" OTTER

Governor

TERESA LUNA

Director

BILL BURNS

Administrator

650 W State Street, Room B15

P. O. Box 83720

Boise, ID 83720-0075

Telephone (208) 327-7465

FAX (208) 327-7320

<http://www.adm.idaho.gov/purchasing/>

October 15, 2013

Laser Technology
Attn: Cheri Lucero
7070 S Tucson Way
Centennial CO 80112

VIA E-MAIL TRANSMISSION
Clucero@lasertech.com

RE: Renewal of Contract PADD1093, a Contract for Police Radar, Lidar Parts and Accessories for various State of Idaho Agencies, Institutions, and Departments
Expiring October 30, 2013

Dear Ms. Lucero:

Our letter to your attention dated October 3, 2013 is hereby rescinded.

The State of Idaho would like to renew the above referenced contract for a period of Two (2) Years (which period coincides with the period of renewal of the state of Washington Master Agreement number 01611; see attached document).

The contract renewal period is October 31, 2013 to October 30, 2015. The same terms, conditions and prices prevail for the contract renewal period, except as expressly modified herein.

1. Upon the effective date of the renewal (October 31, 2013), PADD1093 is amended (modified) as follows:
 - a. See PADD1093, subsection 2, Changes. All information beginning with the heading "Idaho Administrative Reports" through the end of the section is hereby deleted and replaced by the following:

"Idaho Administrative Fee

Administrative Fee:

The prices to be paid by the procuring agency shall be inclusive of a one and one-quarter percent (1.25%) agency Participating Addendum (contract) usage Administrative Fee. This additional percentage represents the procuring agency's contract usage Administrative Fee. On a quarterly basis, Contractor will remit to State of Idaho, Attn: Division of Purchasing, PO Box 83720, Boise, Idaho 83720-0075 an amount equal to one and one-quarter percent (1.25%) of Contractor's net (sales minus credits) quarterly sales under the contract. The State of Idaho understands and agrees that Contractor may raise the negotiated Master Price Agreement prices by this amount.

For Example: If the total of your net sales to the all procuring agencies for one quarter = \$10,000, you would remit $\$10,000 \times 0.0125 = \125 to the Division of Purchasing for that quarter, along with the required quarterly usage report.

Quarterly Usage Report

Contractor will furnish detailed usage reports as designated by the State*. In ADDITION to any required detailed usage reports, Contractor must also submit a summary quarterly report of purchases made from the contract utilizing the BPO SUMMARY USAGE REPORT FORM available for download at:

<http://purchasing.idaho.gov/forms.html>. A Summary Usage Report Form must be submitted for each quarter (enter "0" if no purchases were made during a quarter).

* The State anticipates that it may require reports in Excel format with the following data elements as frequently as quarterly:
Contractor Name; Contract Number (PADD1093); Sales Period Date; Delivery Destination; Product Description; Quantity Delivered; Total \$

The State may also request other reports in Excel format from time to time.

Submission of Administrative Fee and Quarterly Usage Reports

Reporting Time Line (Fiscal Year Quarters): Fee and Report Due:

1 st Quarter	July 1 - Sept 30	October 31 st
2 nd Quarter	Oct 1 - Dec 31	January 31 st
3 rd Quarter	Jan 1 - Mar 31	April 30 th
4 th Quarter	Apr 1 - Jun 30	July 31 st

E-mail your completed Quarterly Summary Usage Reports to purchasing@adm.idaho.gov.

Mail your check, in the amount of the Quarterly Administrative Fee, to: State of Idaho, Attn: Division of Purchasing, PO Box 83720, Boise, Idaho 83720-0075.

Failure to submit the required report or timely remit the Administrative Fee may cause for disqualification of Contractor for future contracts, or other action by the State."

2. The following is added as a new section to PADD1093:

"9. Assignment

Notwithstanding subsection 4.4 (Subcontracts and Assignment) of the state of Washington Master Agreement number 01611, Master Agreement number 01611 is supplemented with the following, which shall apply to this PA:

ASSIGNMENTS, TRANSFERS, DELEGATIONS, AND NOVATIONS: Contractor shall not assign this contract, or its rights, obligations, or any other interest arising from this contract, or delegate any of its performance obligations, without the express written consent of the Administrator of the Division of Purchasing and the Idaho State Board of Examiners. Transfer without such approval shall cause the annulment of the contract, at the option of the State. All rights of action, however, for any breach of the contract are reserved to the State. (I.C. § 67-5726(1); I.C. § 67-1027)

Notwithstanding the foregoing, to the extent required by applicable law (including I.C. § 28-9-406), Contractor may assign its right to payment on an account provided that the State shall have no obligation to make payment to an assignee until thirty days after Contractor (not the assignee) has provided the responsible procurement officer with (a) proof of the assignment, (b) the identity of the specific state contract to which the assignment applies, and (c) the name of the assignee and the exact address to which assigned payments should be made. The state may treat violation of the clause as an event of default."

3. PADD1093 is further amended to reflect the changes made to the state of Washington Master Agreement number 01611 per the attached Contract Amendment documents issued by the state of Washington with the following Amendment Numbers:
 - a. "Laser Technology – 4"
 - b. "3"
 - c. "1"

(Amendment Number 2 added a state of Washington-specific management fee and had no bearing on the other users [states], and so is not included in the above list.)

If the terms of this renewal letter are acceptable to your company, please sign in the appropriate space below and mail, fax (208.327.7320) or e-mail (purchasing@adm.idaho.gov) to the Division of Purchasing. If you need to update the contact information for this contract, please do so below. Please update your IPRO profile as well, if necessary, in order to continue to receive e-mail notifications through the IPRO System.

Thank you for your consideration in this matter.

Sincerely,



Jason Urquhart
Idaho Division of Purchasing

APPROVED: XX YES NO

COMPANY: Laser Technology, Inc.

BY: 
(Signature)

Cheri Lucero
(Printed Name)

Date: October 15, 2013

Attach: 3 St of WA Amendments

UPDATED CONTACT INFORMATION for PADD1093:

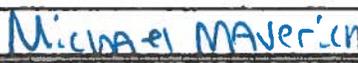
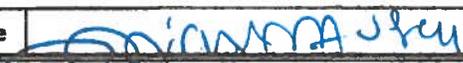
Contact Name	Cheri Lucero
Title	Contract/Bid Coordinator
Address	6912 S. Quentin Street Centennial, CO 80112
Phone	303-649-1000
Fax	303-649-9710
E-mail	clucero@lasertech.com

State of Washington DEPARTMENT OF ENTERPRISE SERVICES 1500 Jefferson St. SE, Olympia, WA 98501	CONTRACT AMENDMENT	
	Contract Number: 01611	Date Issued: September 10, 2013
	Amendment Number: Laser Technology - 4	Effective Date: 10/31/13
This Contract Amendment is issued under the provisions of the State Contract identified above. The changes authorized are within the scope of the original contract. All rights and obligations of the parties shall be subject to and governed by the terms of the original contract including any subsequent amendments, which are hereby incorporated by reference.		

Purpose of Amendment

Purpose: To extend the term of this contract for a 24 month period effective 10/31/13 through 10/30/15
--

Authorizing Signatures

This contract amendment, consisting of one (1) page and zero (0) attachment(s) consisting of 0 pages is executed by the persons signing below that warrant that they have the authority to execute this contract amendment.			
For Contractor:		For State:	
 (Contractor Authorized Representative Signature)		 (Procurement Coordinator Signature)	
9/10/13 (Date)		9/27/13 (Date)	
Print Name	Cheri Lucero	Print Name	Steve Jenkins
Telephone No.	303-649-1000	Telephone No.	360-407-9415
Company	Laser Technology, Inc.	Company	Dept. Enterprise Services Master Contracts & Consulting
Mailing Address	6912 S. Quentin Street Centennial, Colorado 80112	Mailing Address	P. O. Box 41411 Olympia, WA 98504-1411
Physical Address	6912 S. Quentin Street Centennial, Colorado 80112	Physical Address	1500 Jefferson St. SE Olympia, WA 98501
Email:	clucero@lasertech.com	Email:	Steve.jenkins@des.wa.gov
DES Approval			
MCC Manager	 Michael MAVERICK	Signature/Date	 Steve Jenkins 9/27/13

State of Washington DEPARTMENT OF ENTERPRISE SERVICES 1500 Jefferson St. SE, Olympia, WA 98501	CONTRACT AMENDMENT	
	Contract Number: 01611	Date Issued: 7/1/13
	Amendment Number: 3	Date Effective: <i>Upon OSP Signature</i>
This Contract Amendment is issued under the provisions of the State Contract identified above. The changes authorized are within the scope of the original contract. All rights and obligations of the parties shall be subject to and governed by the terms of the original contract including any subsequent amendments, which are hereby incorporated by reference.		

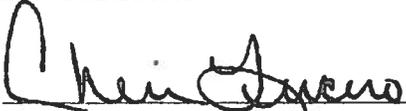
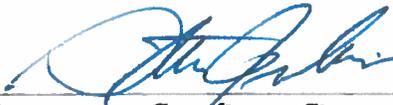
Purpose of Amendment

The purpose of this Amendment is to add additional items to the Laser Technology portion of Contract 01611 The following equipment has been added:

TrueSpeed LR	\$1,995.00
--------------	------------

All other terms, conditions and pricing remain unchanged.

Authorizing Signatures

For Contractor:  7/9/13 (Contractor Authorized Representative Signature (Date)		For State:  7-9-13 (Procurement Coordinator Signature) (Date)	
Print Name:	Cheri Lucero Laser Technology Inc.	Print Name	Steve Jenkins Master Contracts and Consulting
Telephone No.	303.649.1000	Telephone No.	360-407.9415
Email:	clucero@lasertech.com	Email:	nkins g

DES Approval

DES Authorizing Manager:	Michael Maverick MCC, Team 3 Unit Manager	Date:	7/9/13
Signature:		Email:	michael.maverick@des.wa.gov
		Phone:	360.407.9432

State of Washington DEPARTMENT OF GENERAL ADMINISTRATION Office of State Procurement <i>Rm. 201 General Administration Building, P.O. Box 41017 • Olympia, Washington 98504-1017 • (360) 902-7400 http://www.ga.wa.gov</i>	CONTRACT AMENDMENT	
	Contract Number: 01611	Date Issued: 1/23/12
	Amendment Number: 1	Date Effective: <i>Upon OSP Signature</i>
This Contract Amendment is issued under the provisions of the State Contract identified above. The changes authorized are within the scope of the original contract. All rights and obligations of the parties shall be subject to and governed by the terms of the original contract including any subsequent amendments, which are hereby incorporated by reference.		

Purpose of Amendment

The purpose of this Amendment is to add additional items to the Laser Technology portion of Contract 01611 The following equipment has been added:

TruSpeed S	\$1,295.00
------------	------------

All other terms, conditions and pricing remain unchanged.

Authorizing Signatures

For Contractor:		For State:	
 1/23/12 (Contractor Authorized Representative Signature) (Date)		 1-23-12 (Procurement Coordinator Signature) (Date)	
Print Name:	Cheri Lucero Laser Technology Inc.	Print Name	Steve Jenkins Office of State Procurement
Telephone No.	303.649.1000	Telephone No.	360-902-7440
Email:	clucero@lasertech.com	Email:	Steve.jenkins@des.wa.gov

GA Approval

OSP Authorizing Manager:	Michael Maverick OSP, Team 3 Unit Manager	Date:	1/23/12
Signature:		Email:	
		Phone:	360.407.9432



THIS NUMBER MUST
APPEAR
ON ALL DOCUMENTS

Bill To:
State of Idaho Various
Agencies
Various State Agencies
located throughout Idaho

Various, ID 83701

State of Idaho Various Agencies

Participating
Addendum
PADD1093

Participating Addendum

Police Radar, Lidar Parts and Accessories

DELIVER State of Idaho Various Agencies

TO: Various State Agencies
located throughout Idaho

Various, ID 83701
sarah.hilderbrand@adm.idaho.gov

Date: Wed Jan 11, 2012

F.O.B.: Destination

Terms:

VENDOR: LASER TECHNOLOGY, INC.
7070 S. Tucson Way
Centennial, CO 80112
Attn: Contract/Bids Coordinator
Vendor Nbr:
Emailed To: clucero@lasertech.com
Phone: 303-649-1000
Fax: 303-649-9710
eCommerce ID: P00000089047

Start of Tue Jan 17, 2012
Service Date

Wed Oct 30, 2013

End of
Service Date:

Solicitation#: [RFQ09072](#)
DOC#: PREQ19830

[2 Header Attachments](#)

Buyer: [Frank L. Pierce](#) 208-332-1605

Item No	Description	Quantity UOM	Unit Price	Extension
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		100000.00
	Total:			100000.00

Blanket
Comments:

Item No	Description	Quantity UOM	Unit Price	Extension
001	Police Radar, Lidar Parts and Accessories (680-77) (nt)	1 LOT	\$100,000.00	\$100,000.00

**General
Comments:** NOTICE OF PARTICIPATING ADDENDUM CONTRACT AWARD
Contract for Police Radar, Lidar Parts and Accessories, pursuant to the Western

States Contracting Alliance (WSCA) and Master Price Agreement 01611 (administered by the State of Washington). This contract is for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis commencing January 17, 2012 and ending October 30, 2013, with option to extend for additional term(s) or portions thereof. The total contract term, including the initial term and all subsequent extensions, shall not exceed seven (7) years unless an emergency exists and/or special circumstances require a partial term extension.

Contract Title:Police Radar, Lidar Equipment, Parts and Accessories

Contract Usage Type:Open

Public Agency Clause:Yes

Contract Administration:.....Jason Urquhart

Phone Number:.....208-332-1608

E-Mail:.....jason.urquhart@adm.idaho.gov

Contractor's Primary Contact

Contractor:.....Laser Technology, Inc.

Attn:..... Cheri Lucero

Address:.....7070 S. Tucson Way

City, State, Zip:.....Centennial, CO 80112

Phone Number:.....303-649-1000 x 175

Fax Number:.....800-280-6113

E-Mail:.....Clucero@lasertech.com

CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.

Instructions:

Freight / Handling Included in Price

Signed By: FRANK L. PIERCE

**WESTERN STATES CONTRACTING ALLIANCE
PARTICIPATING ADDENDUM
FOR POLICE RADAR, LIDAR EQUIPMENT, PARTS AND ACCESSORIES
Between
The State of Idaho and Laser Technology, Inc.**

This Participating Addendum will add the State of Idaho as a Participating State to purchase from the WSCA Price Agreement, Number MA 01611, with Laser Technology, Inc.

1. Scope:

Unless otherwise defined, all capitalized terms in this Participating Addendum shall have the meanings ascribed to them in the Western States Contracting Alliance, Police Radar, Lidar Equipment, Parts and Accessories Master Price Agreement, # 01611 (the "WSCA Master Agreement").

The following are authorized Purchasing Entities under this Participating Addendum: All state governmental entities within the State of Idaho and public agencies (as defined by Idaho Code, section 67-2327) are hereby authorized to purchase products and services under the terms and conditions of the WSCA master Price Agreement number 01611. These public agencies include any city or political subdivision of the State of Idaho, including, but not limited to counties, school districts, highway districts, port authorities, instrumentalities of counties, cities, or any political subdivision created under the laws of the State of Idaho, and public schools and institutions of higher education. It will be the responsibility of the public agency to independently contract (i.e. issue purchase orders) with the contractor and/or comply with any other applicable provisions of Idaho Code governing public contracts.

2. Changes:

Parties to this Participating Addendum: The parties to this Participating Addendum (PA) are Laser Technology, Inc. (Contractor) and the State of Idaho by and through this statutory agent, the Division of Purchasing within the Department of Administration (State) on behalf of the entities identified in the titled "scope" of this Participating Addendum (procuring Agencies).

Applicable Law: Notwithstanding (Order of Precedence) the WSCA Master Price Agreement number 01611, Terms and Conditions are supplemented with the following which shall apply to this PA:

The State of Idaho PADD1093 and all purchase orders issued there under by procuring agencies shall be construed in accordance with, and governed by the laws of the State of Idaho. To the extent this PA entails delivery or performance of services, such services shall be deemed "goods" within the meaning of the Idaho Uniform Commercial Code (IUCC), except where deeming such services as "goods" would result in a clearly unreasonable interpretation. Any action to enforce the provisions of the PA shall be brought in Idaho State District Court in Ada County, Boise, Idaho. In the event any term of this PA is held to be invalid or unenforceable by a court, the remaining terms of this PA will remain in force.

Idaho Administrative Reports: The Contractor agrees to provide quarterly utilization reports to the Idaho Contract Administrator in accordance with the following schedule:

<u>Period Ending</u>	<u>Report Due Date</u>
June 30	July 31
September 30	October 31
December 31	January 31
March 31	April 30

The reports shall include the gross Idaho sales, less returns, cancellations and replacements, for the quarterly period to each individual procuring agency as well as totals for all procuring agencies within the State of Idaho.

Idaho Administrative Fee: The State of Idaho access a 1.25% administrative fee on contract usage. The usage report described above shall be accompanied with a check payable to the Treasurer, State of Idaho for an amount equal to 1.25% of the gross Idaho sales (less returns and credits) for the quarterly period. The State of Idaho understands and agrees that the Contractor may, at its option, raise the WSCA Master Agreement prices by this amount.

3. Lease Agreements: NONE. Lease agreements are NOT authorized by this contract.

4. Primary Contact: Participating Entity's primary contact for this Participating Addendum is:

Name:	Frank Pierce, Purchasing Officer
Address:	Idaho Division of Purchasing 650 W. State Street, Room B-15

Boise, ID 83702
Telephone: 208-332-1605
Fax: 208-327-3720
E-mail: frank.pierce@adm.idaho.gov

5. **Subcontractors:** NONE. No servicing subcontractors are permitted under this contract.
6. **Price Agreement Number:** All Purchase Orders issued by Purchasing Entities within the jurisdiction of this Participating Addendum shall include WSCA Master Agreement number: 01611 and the State of Idaho Participating Addendum number: PADD1093.
7. **Purchase Orders:** All Purchasing Entities issuing valid Purchase Orders will be bound by the terms and conditions of the WSCA Master Agreement including, without limitation, the obligation to pay Contractor for Service and Equipment provided. The parties acknowledge and agree that orders submitted to Contractor from a Purchasing Entity through the Purchasing Entity's Business Procurement Card are authorized Purchase Orders under the WSCA Master Agreement.
8. **Order of Precedence:** The parties acknowledge and agree that:
- (a) In the event of a conflict between the terms contained in the WSCA Master Agreement and this Participating Addendum, the terms and conditions of this Participating Addendum will control as between Contractor and the Participating Entity; and
- (b) This §8 specifically supercedes §5 of the WSCA Master Agreement

This Participating Addendum and the WSCA Master 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 Participating Addendum and the WSCA Master Agreement, together with its exhibits, shall not be added to or incorporated into this Participating Addendum or the WSCA Master 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 Participating Addendum and the WSCA Master 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 Participating Addendum as of the date of execution by both parties below.

Participating Entity: State of Idaho

Contractor: Laser Technology, Inc.

By: Frank Pierce

By: Cheri Lucero

Name: FRANK PIERCE

Name: Cheri Lucero

Title: PURCHASING OFFICER

Title: Contract/Bids Coordinator

Date: JANUARY 11, 2012

Date: January 9, 2012

CONTRACTOR INFORMATION

Contractor:	Laser Technology Inc. 7070 S. Tucson Way Centennial, CO 80112		
Contract Administration:		Primary Contact	Alternate Contact
	Name:	Cheri Lucero	
	Phone:	303.649.1000 Ext 175	
	Fax:	800.280.6113 Ext 175	
	E-mail:	Clucero@lasertech.com	
Customer Service/Order Placement:		Primary Contact	Alternate Contact
	Name:	Cheri Lucero	
	Phone:	303.649.1000 Ext 175	
	Fax:	800.280.6113 Ext 175	
	E-mail:	Clucero@lasertech.com	
Contract Pricing:	Pricing is 0% Discount off Manufacturer's Parts Price List Pricing is 15% Discount off Manufacturer's Accessories Price List Additional Qty. Discount:		
Contractor's Website:	http://www.lasertech.com/Speed-Enforcement-Measurement.aspx		
Federal ID No.:	84-0970494		
Payment/Order Placement Address:	Billing Will Be From	Payments Sent To	
	Laser Technology Inc. 7070 S. Tucson Way Centennial, CO 80112	Laser Technology Inc. 7070 S. Tucson Way Centennial, CO 80112	
Orders To Be Sent To:	Same as Contractor Address		
Credit Card Acceptance:	MasterCard, VISA, AMEX		
Minimum Orders:	None		
Delivery Time:	10 Days After Receipt of Order (ARO) – Standard Orders 30 Days After Receipt of Order (ARO) – Special Orders		
Payment Terms:	Net 30 Days		
Shipping Destination:	Freight on Board (FOB) Destination		
Freight:	Prepaid and Included		

Manufacturer	Model	Description/Configuration	Contract Price
Laser Technology	LTI 20/20 TruCam	<p>All in one, laser based photo/video speed measurement instrument that collects and stores a complete chain of video evidence on a secure SD card for both speeding and tailgating, along with a high-resolution image that identifies the vehicle make, model and license plate number. TruViewer backend software allows you to view and print violation.</p> <p>http://www.lasertech.com/TruCAM-Laser-Speed-Gun.aspx</p>	\$5,057.44
Laser Technology	LTI 20/20 TruSpeed	<p>The TruSpeed laser is one of the most economical and reliable laser speed devices in the world. It has a lightweight, ergonomic design that has a simple six button menu structure for simple operation. It offers pinpoint, single-vehicle targeting in multilane traffic as well as a 2000ft range, is water resistant and has a laser jammer detect notification all powered by (2) C cell batteries.</p> <p>http://www.lasertech.com/TruSpeed-Laser-Speed-Gun.aspx</p>	\$1,716.19
Laser Technology	LTI 20/20 Ultralyte 100 LR	<p>The Ultralyte 100 LR is the most durable laser on the market today. It has a extruded aluminum housing which has superior resistance to drop, falls and inclement weather. The 100LR has a maximum range of 3280ft, Red-dot scope with in-scope display of speed and range, Carrying Case, RS232 serial port, shoulder rest, all powered by (2) C cell alkaline batteries.</p> <p>http://www.lasertech.com/UltraLyte-Laser-Speed-Guns.aspx</p>	\$3,032.44
Laser Technology	LTI 20/20 Ultralyte 200 LR	<p>The equivalent of the Ultralyte 100 LR the 200LR speed laser also allows you to map a crime collecting slope, horizontal distance and vertical distance in addition to having a maximum range of 3280ft, Red-dot scope with in-scope display of speed and range, Carrying Case, RS232 serial port, shoulder rest, all powered by (2) C cell batteries.</p> <p>http://www.lasertech.com/UltraLyte-Laser-Speed-Guns.aspx</p>	\$3,538.69
Laser Technology	LTI 20/20 Ultralyte LR B	<p>The LR B is the simplest of the Ultralyte generation. It offers all the durability and</p>	\$2,627.44

		<p>ruggedness but has an easy 6 button interface to configure the laser. The LRB's maximum range is 3280ft and comes with a 2x magnified Red-dot scope, Carrying Case, RS232 serial port, shoulder rest, all powered by (2) C cell alkaline batteries.</p> <p>http://www.lasertech.com/UltraLyte-Laser-Speed-Guns.aspx</p>	
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PARTS & ACCESSORIES DISCOUNTS		
<u>Manufacturer's Parts Discount</u>		N/A
Manufacturer Laser Technology.		
<u>Manufacturer's Accessories Discount</u>		15 %
Manufacturer Laser Technology.		