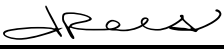


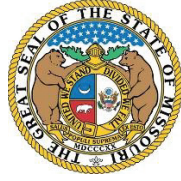


NOTICE OF AWARD

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
<http://oa.mo.gov/purchasing>

SOLICITATION NUMBER CPPC30034902600003	CONTRACT TITLE Statewide Public Safety Vehicle Lights, Sirens, and Accessories
CONTRACT NUMBER CC260003001	CONTRACT PERIOD October 14, 2025 through February 28, 2027
REQUISITION/REQUEST NUMBER N/A	MissouriBUYS SYSTEM ID/MOVERS SYSTEM ID MB00217001/1015832
CONTRACTOR NAME AND ADDRESS Abrams Global Corp 4716 New Utrecht Ave Brooklyn, NY 11219	STATE AGENCY'S NAME AND ADDRESS Various State Agencies Located throughout the State of Missouri
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: In accordance with section 34.046, RSMo, contract CC260003001 between the State of Missouri and Abrams Global Corp is hereby awarded by the State of Missouri consisting of the attached documentation as specified in paragraph 4.1.1 of the attached Cooperative Contract Procurement document, including the email received from Robert Vincent, dated October 8, 2025.	
BUYER Jennie Rees	BUYER CONTACT INFORMATION Email: jennie.rees@oa.mo.gov Phone: (573) 751-6442 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 10/14/2025
DIRECTOR OF PURCHASING  Karen S. Boeger	

State of Missouri
Office of Administration, Division of Purchasing



**Cooperative Contract (COOP) for Statewide Public Safety
Vehicle Lights, Sirens, and Accessories**

COOP CONTRACT NUMBER NO.:	CC260003001
COOP CONTRACT ISSUED ON BEHALF OF:	Statewide Agencies
CONTRACTOR NAME AND ADDRESS:	Abrams Global Corporation 4716 New Utrecht Ave Brooklyn, NY 11219
ISSUE DATE:	July 29, 2025
CONTRACT PERIOD:	Date of Award through February 28, 2027
REQUISITION NO.:	N/A

REQUESTED RESPONSE DATE: AUGUST 8, 2025

Response may be submitted by e-mail to the buyer or record or mail, courier, or hand-delivered to the Division of Purchasing at 301 W. High Street, Rm. 630, Jefferson City, MO 65101.

COOP CONTACT INFORMATION:

BUYER: Jennie Rees
PHONE NO.: (573) 751-6442
EMAIL: jennie.rees@oa.mo.gov

DELIVER SUPPLIES/SERVICES FREE ON BOARD (FOB) DESTINATION TO THE FOLLOWING ADDRESS:

Various State Agencies
Located Throughout the State of Missouri

Vendor's Organization Name:	Abrams Global Corp		
MissouriBUYS Supplier Number:	198381		
Point of Contact:	Menachem Adler		
Phone Number:	718-568-0719	Email Address:	madler@abramsmfg.com
Mailing Address:	4716 New Utrecht Ave		
City/State/Zip:	Brooklyn, NY 11219		
Vendor Tax Filing Type with IRS (check one):	☐ Corporation ☐ Individual ☐ State/Local Government ☐ Partnership ☒ Sole Proprietor ☐ IRS Tax-Exempt		
What date did the vendor's organization begin operation?	Date: 08/01/2015 MM/DD/YYYY		

The Contractor hereby agrees to provide the services and/or supplies described in the attached **NASPO ValuePoint and State of Minnesota Contract #264809** for the State of Missouri subject to the conditions stated on page 2. The Contractor further agrees that when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the Contractor and the State of Missouri.

Authorized Signature <i>Dvora Abrams</i>	Date 07/30/2025
Printed Name Dvora Abrams	Title CEO

ATTENTION:

1. After reviewing the Cooperative Contract Document (COOP), the contractor must complete and return the **cover page above and all necessary exhibits**.
2. Due to lead times for obtaining the information needed to complete the various **Business Compliance Exhibits** herein as explained in the cooperative contract document's Vendor Response Exhibits, the vendor are encouraged to IMMEDIATELY begin securing these verifications.
3. The vendor must achieve "**Approved**" registration status in MissouriBUYS (WebProcure/Proactis) and "**Spend Authorized**" registration status in MissouriBUYS, powered by MOVERS **to be considered for a contract award**. Reference Section 5.

Cooperative Contract Organization:

COOP Sections	Section 1	Introduction and Background Information Section
	Section 2	Scope of Work Section
	Section 3	Terms and Conditions Section
	Section 4	General Contractual Requirements Section
	Section 5	Vendor Submission and Award Information Section
COOP Vendor Response Exhibits	Exhibit A	Response Submittal Checklist
	BUSINESS COMPLIANCE EXHIBITS	
	Exhibit B	State of Missouri Tax Compliance
	Exhibit C	Registration of Business Name with the Missouri Secretary of State
	Exhibit D	Anti-Discrimination Against Israel Act Certification
	Exhibit E	Employee/Conflict of Interest
	Exhibit F	Federal Funding Unique Identity ID
COOP Attachments	Attachments (Separate Documents) (Do not return these documents with response)	
	Attachment 1	Missouri Statewide Quarterly Admin. Fee Instructions and Report
	Attachment 2	Missouri Statewide Contract Admin. Fee Quarterly Usage Instructions and Report
	Attachment 3	Federal Funds Requirements

From: [Vincent, Robert](#)
To: [Rees, Jennie](#)
Cc: [Adler, Menachem](#); [Jacob Gordin](#); [Luke David](#)
Subject: Fwd: CC260003001 Statewide Public Safety Vehicle Lights, Sirens, and Accessories
Date: Wednesday, October 8, 2025 9:06:03 AM
Attachments: [image001.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[image008.png](#)
[image013.png](#)
[image014.png](#)
[image015.png](#)
[image016.png](#)
[image017.png](#)
[image018.png](#)

Good morning, Jennie,

Thank you for the information regarding registration exemptions with the Missouri Secretary of State.

Our company, Abrams Global Corp. (a corporation formed outside Missouri in New York), is not “transacting business” in Missouri and therefore qualifies for the statutory exemption from foreign qualification under (General Business) section 351.572, RSMo. The statute lists specific activities that do not constitute transacting business; in our case, our Missouri touchpoints are limited to interstate commerce, which accurately describes our activity in Missouri.

For clarity on our activities: we accept orders outside Missouri, ship products into Missouri via common carrier from out of state, and conduct only remote communications (phone/email). We maintain no Missouri office, warehouse, inventory, or equipment, have no Missouri-based employees or agents, and do not perform installations, service, or repairs in Missouri.

For your file, the Missouri Secretary of State notes that whether an entity is “transacting business” is determined case-by-case and directs filers to the exemption statutes for corporations (including section 351.572, RSMo).

Additionally, we are not using any fictitious or “DBA” name in Missouri. Our understanding is that a fictitious name filing is required only when transacting business under a name other than the true legal name (section 417.200, RSMo; SOS FAQ).

Accordingly, we respectfully claim the exemption from registering with the Missouri Secretary of State at this time under (General Business) section 351.572, RSMo.

If you need anything further (e.g., our home-state formation details or an expanded description of our limited Missouri touchpoints), we’re happy to provide it.

Best regards,

Robert Vincent

Sales Director
517.243.2745

Robert.Vincent@abramsmfg.com

----- Forwarded message -----

From: **Menachem Adler** <MA Adler@abramsmfg.com>

Date: Thu, Sep 25, 2025 at 3:17 PM

Subject: Re: CC260003001 Statewide Public Safety Vehicle Lights, Sirens, and Accessories

To: Rees, Jennie <Jennie.Rees@oa.mo.gov>

Cc: Vincent, Robert <robert.vincent@abramsmfg.com>

Thanks Jennie!

We'll look into the exemption as well.

On Thu, Sep 25, 2025 at 6:08 PM Rees, Jennie <Jennie.Rees@oa.mo.gov> wrote:

Yes agreed. Please reach out. If for some reason you don't need to register then you have the option of also claiming an exemption as stated in my email.

Thank you,



*Excellent customer service,
every time.*



oa.mo.gov

Jennie Rees

Commodities Section Manager
Division of Purchasing

☎ Office: (573) 751-6442

✉ Jennie.Rees@oa.mo.gov

📍 301 W. High Street – RM 630
Jefferson City, MO 65101

From: Menachem Adler <MA Adler@abramsmfg.com>

Sent: Thursday, September 25, 2025 10:03 AM

To: Rees, Jennie <Jennie.Rees@oa.mo.gov>

Subject: Re: CC260003001 Statewide Public Safety Vehicle Lights, Sirens, and Accessories

Hello Jenny,

Sorry, that was the wrong thread. I was referring to this thread about the Secretary of State Registration. I guess we'll have to reach out to them and see what happens.

Best regards,
Menachem

On Wed, Sep 24, 2025 at 9:58 PM Rees, Jennie <Jennie.Rees@oa.mo.gov> wrote:

Good Morning Menachem,

Upon review of the Missouri Secretary of State's website, I was unable to find your business entity registered with the Secretary of State. If your business entity is registered, please send me the legal name under which your business entity is registered or the charter number assigned to your business entity. I will need to either have a completed registration or an exemption claimed before I can process an award of contract.

If your business entity is not registered, you may go to the link provided below to register:

www.sos.mo.gov/fileonline

If you believe your business entity is exempt from registering with the Secretary of State due to one of the specific exemptions contained in the Missouri Revised Statutes, please indicate in your response the specific exemption that applies to your business entity.

Below are the exemption sections of the Missouri Revised Statutes for the most popular business entity types:

1. General Business - section 351.572, RSMo, located at <http://revisor.mo.gov/main/OneSection.aspx?section=351.572&bid=18804&hl=>

2. Limited Liability Company - section 347.163.5, RSMo, located at
<http://revisor.mo.gov/main/OneSection.aspx?section=347.163&bid=18500&hl=>

3. Limited Partnership - section 359.551.5, RSMo, located at
<http://revisor.mo.gov/main/OneSection.aspx?section=359.551&bid=19476&hl=>

4. Non-Profit - section 355.751.2, RSMo, located at
<http://revisor.mo.gov/main/OneSection.aspx?section=355.751&bid=19289&hl=>

5. Professional Corporation - section 356.231, RSMo, located at
<http://revisor.mo.gov/main/OneSection.aspx?section=356.231&bid=19340&hl=>

Note: Limited Liability Partnerships have no exemptions.

Feel free to contact me if you have any questions.

Thank you!



*Excellent customer service,
every time.*



oa.mo.gov

Jennie Rees

Commodities Section Manager
Division of Purchasing

 Office: (573) 751-6442

 Jennie.Rees@oa.mo.gov

 301 W. High Street – RM 630
Jefferson City, MO 65101

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Menachem Adler

Abrams MFG

Account Manager

T: 718.568.0719 | E: MA Adler@abramsmfg.com

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Menachem Adler

Abrams MFG

Account Manager

T: 718.568.0719 | E: MA Adler@abramsmfg.com

TAXATION DIVISION
PO BOX 3666
JEFFERSON CITY, MO 65105-3666



Missouri
DEPARTMENT OF REVENUE

Telephone: 573-751-9268
Fax: 573-522-1265
E-mail: taxclearance@dor.mo.gov

ABRAMS GLOBAL CORP
4716 NEW UTRECHT AVE
BROOKLYN, NY 11219-2509

08/19/2025

RE: FEDERAL IDENTIFICATION NUMBER: [REDACTED]

Notice Number 2057460036

Dear Sir or Madam:

The Missouri Department of Revenue received your request for a Vendor No Tax Due in accordance with Section 34.040.7, RSMo.

Enclosed please find the requested Vendor No Tax Due.

If you require additional information, contact the Taxation Division at the above address, telephone number, fax number, or e-mail.

TAXATION DIVISION

Enclosure

TAXATION DIVISION
PO BOX 3666
JEFFERSON CITY, MO 65105-3666



Missouri
DEPARTMENT OF REVENUE

Telephone: 573-751-9268
Fax: 573-522-1265
E-mail: taxclearance@dor.mo.gov

VENDOR NO TAX DUE

ABRAMS GLOBAL CORP
4716 NEW UTRECHT AVE
BROOKLYN, NY 11219-2509

DATE ISSUED: 08/19/2025
VALID THROUGH: 11/17/2025

FEDERAL IDENTIFICATION NUMBER: [REDACTED]

The Missouri Department of Revenue certifies that based on the information provided, the above listed taxpayer or vendor and its disclosed affiliates do not sell taxable tangible personal property or provide taxable services in the State of Missouri. The above vendor and its disclosed affiliates are in compliance with Section 34.040.7, RSMo.

This statement is not to be construed as limiting the authority of the Director of Revenue to pursue collection of liabilities resulting from final litigation, default in payment of any installment agreement entered into with the Director of Revenue, any successor liability that may become due in the future, or audits or reviews of the taxpayer's records as provided by law.

This certificate will remain valid until such time as the business activity changes. Please note that any change in or deviation from the operation of this business as originally described will render this letter inapplicable.

TAXATION DIVISION

1. INTRODUCTION AND BACKGROUND INFORMATION SECTION

1.1 Introduction:

- 1.1.1 Purpose: This document constitutes a request from the State of Missouri, Office of Administration, Division of Purchasing, to enter into a cooperative contract for the provision of Public Safety Vehicle Lights, Sirens, and Accessories as set forth herein for various agencies located throughout the State of Missouri (hereinafter referred to as “state agency”) in accordance with the requirements, provisions, and pricing specified herein.

1.2 Cooperative Contract Authority:

- 1.2.1 Section 34.046, RSMo, allows the commissioner of administration may also participate in, sponsor, conduct or administer a cooperative purchasing agreement whereby supplies are procured in accordance with a contract established by another governmental entity provided that such contract was established in accordance with the laws and regulations applicable to the establishing governmental entity.

1.3 General Instructions and Requirements:

- 1.3.1 The vendor must complete and sign the first page of this document, thereby agreeing to provide the referenced products and/or services under the requirements, terms and conditions provided herein. Contractor signature is required to confirm the offer to contract for the products and/or services described herein and to confirm agreement that upon receipt of a Notice of Award signed by an authorized official from the State of Missouri, Division of Purchasing, a binding procurement contract shall exist between the vendor and the State of Missouri. Invoices for products and/or services provided for the State of Missouri must be submitted to the address shown on Page 1.

1.4 Glossary of Terms and Acronyms:

- 1.4.1 Whenever the following terms and acronyms appear in the cooperative contract document or any amendment thereto, the definitions or meanings described below shall apply.
- 1.4.2 General Glossary, Acronyms, and Abbreviations:
- a. **Agency and/or State Agency** means the statutory unit of state government in the State of Missouri for which the equipment, supplies, and/or services are being purchased by the **Division of Purchasing (Purchasing)**. The agency is also responsible for payment, unless otherwise specified herein.
 - b. **Amendment** means a written, official modification to a contract.
 - c. **Attachment** applies to all documents which are included with cooperative contract document to incorporate any informational data or requirements related to the performance requirements and/or specifications.
 - d. **Buyer** means the procurement staff member of Purchasing.
 - e. **Code of State Regulation (CSR)** contains the current administrative rules of executive agencies of Missouri government. The regulations are arranged by agency rather than by subject.
 - f. **Contract** means a legal and binding agreement between two or more competent parties, for a consideration for the procurement of equipment, supplies, and/or services.
 - g. **Contractor** means a supplier, offeror, person, or organization who is a successful vendor as a result of a cooperative contract and who enters into a contract.
 - h. **Exhibit** applies to forms which are included with a cooperative contract document for the vendor to complete and submit with their response.
 - i. **May** means that a certain feature, component, or action is permissible, but not required.
 - j. **Must** means that a certain feature, component, or action is a mandatory condition.
 - k. **Party** refers to either the State of Missouri or the contractor as an entity that may enter into a contract pursuant to the terms herein.

- l. **Purchase Order** means the authorized document issued by the state agency to the contractor indicating descriptions, quantities, and agreed prices for products and/or services.
- m. **RSMo (Revised Statutes of Missouri)** refers to the body of laws enacted by the Legislature which govern the operations of all agencies of the State of Missouri. Chapter 34 of the statutes is the primary chapter governing the operations of Purchasing.
- n. **Shall** has the same meaning as the word must.
- o. **Should** means that a certain feature, component and/or action is desirable but not mandatory.
- p. **State** collectively referring to the state government and/or the agencies thereof.
- q. **Supplier** has the same meaning as the word, vendor.
- r. **Vendor** means the supplier, offeror, person, or organization that responds to a cooperative contract by submitting a response to the cooperative contract document.

****END OF INTRODUCTION AND BACKGROUND INFORMATION SECTION****

2. SCOPE OF WORK SECTION

2.1 General Requirement:

- 2.1.1 The contractor shall provide the products specified by the State of Missouri for various agencies located throughout the State of Missouri at the not-to-exceed firm, fixed prices specified in the attached documentation. All references to the State of Minnesota, in the attached documentation shall be deemed to refer to the State of Missouri with the exception of information specific to the State of Minnesota such as background information, statistical/factual information, etc.

2.2 Cooperative Procurement Program:

- 2.2.1 The contractor shall participate in the State of Missouri's Cooperative Procurement Program. The contractor shall provide the products and/or services as described herein under the terms and conditions, requirements, and specifications of the contract, including prices, to other government entities in accordance with the Technical Services Act (section 67.360, RSMo, which is available on the internet at: <https://revisor.mo.gov/main/OneSection.aspx?section=67.360&bid=2758&hl>). The contractor shall further understand and agree that participation by other governmental entities is discretionary on the part of that governmental entity and the State of Missouri bears no financial responsibility for any payments due the contractor by such governmental entities. The following website identifies the current members of the Cooperative Procurement Program: <https://purch.oa.mo.gov/media/pdf/cooperative-procurement-program-members-listing>.

2.3 Missouri Statewide Contract Quarterly Administrative Fee:

- 2.3.1 The contractor shall pay a one percent (1%) administrative fee to the State of Missouri which shall apply to all payments received by the contractor for all products provided under the contract. Payment of the one percent administrative fee shall be non-negotiable.
- 2.3.2 The contractor shall pay the administrative fee at the end of each calendar quarter (i.e. March 31, June 30, September 30, December 31). The total administrative fee for a given quarter must equal one percent (1%) of the total payments (minus returns and credits) received by the contractor during the calendar quarter as reported on the contractor's Missouri Statewide Contract Quarterly Administrative Fee Report specified below. The administrative fee must be received by the Division of Purchasing (Purchasing) no later than the 15th calendar day of the month immediately following the end of the calendar quarter, unless the 15th is not a business day in which case the next business day thereafter shall be considered the administrative fee deadline.
- 2.3.3 Payments shall be made using one of the following acceptable payment methods:
- Check: Personal check, company check, cashier's check, or money order made payable to the "Missouri Revolving Information Technology Trust Fund" and sent to the following mailing address: Division of Purchasing, P.O. Box 809, Jefferson City, MO 65102 – 0809 OR Division of Purchasing, 301 West High Street, Room 630, Jefferson City, MO 65101-1517. The contractor's payment by check shall authorize the State of Missouri to process the check electronically. The contractor understands and agrees that any returned check from the contractor may be presented again electronically and may be subject to additional actions and/or handling fees.
 - Electronic Payment: Instructions on how to submit payments electronically by automated clearing house (ACH) will be provided upon request by contacting the Division of Purchasing at (573) 751-2387.
- 2.3.4 All payments of the administrative fee shall include the contract number on any check or transmittal document. However, only one contract number must be entered on a check or transmittal document. If

submitting an administrative fee payment for more than one contract, then a separate check or electronic payment and associated transmittal document must be submitted by the contractor for each contract.

2.4 Missouri Statewide Contract Quarterly Administrative Fee Report:

2.4.1 The contractor shall submit a Missouri Statewide Contract Quarterly Administrative Fee Report to the Division of Purchasing which shall identify the total payments (minus returns and credits) received by the contractor from state agencies, political subdivisions, and universities that were made pursuant to the contract.

2.4.2 The contractor shall prepare and submit the Missouri Statewide Contract Quarterly Administrative Fee Report at the end of each calendar quarter (i.e. March 31, June 30, September 30, December 31) for total payments (minus returns and credits) received by the contractor during the calendar quarter. The Missouri Statewide Contract Quarterly Administrative Fee Report must be received by the Division of Purchasing (Purchasing) no later than the 15th calendar day of the month following the reporting quarter entered on the report, unless the 15th is not a business day in which case the next business day thereafter shall be considered the reporting deadline. Even if there has been no usage of the contract during the reporting quarter, the contractor must still submit a report and indicate no payments were received by marking the appropriate box on the report form.

2.4.3 The Missouri Statewide Contract Quarterly Administrative Fee Report form may be downloaded from the following Purchasing website: <http://oa.mo.gov/purchasing/vendor-information>. The Missouri Statewide Contract Quarterly Administrative Fee Report is also included herein as **Attachment 1**. The Missouri Statewide Contract Quarterly Administrative Fee Report must be submitted using one of the following methods:

- a. Mail: Division of Purchasing,
P.O. Box 809, Jefferson City MO 65102-0809

OR

Division of Purchasing,
301 West High Street, Room 630, Jefferson City, MO 65101-1517

- b. Fax: (573) 526-9815
- c. Email: ereports@oa.mo.gov

2.4.4 The contractor shall agree that the Division of Purchasing reserves the right to modify the requested format and content of the Missouri Statewide Contract Quarterly Administrative Fee Report by providing thirty (30) calendar days written notice to the contractor. The contractor shall also agree the Division of Purchasing may unilaterally amend the contract, with thirty (30) calendar days notice to the contractor to change the method of payment of the administrative fee, the timing for submission of the Missouri Statewide Contract Quarterly Administrative Fee Report, and/or timing for payment of the administrative fee. The contractor shall understand and agree that if such an amendment is issued by the Division of Purchasing, the contractor shall comply with all contractual terms, as amended.

2.5 Missouri Statewide Contract Quarterly Usage Report:

2.5.1 The contractor shall submit a Missouri Statewide Contract Quarterly Usage Report to the Division of Purchasing that provides the Data Element information listed below:

Data Element	Description
Contractor Name	Contractor name as it appears on the contract.
Statewide Contract Number	Statewide contract number as listed on the cover page of your contract with the State of Missouri.

Data Element	Description
Report Contact Name	Name of the person completing the report on behalf of the contractor.
Contact Phone Number	Phone number for the person completing the report.
Contact Email Address	Email address for the person completing the report.
Date Report Submitted	Date the Missouri Statewide Contract Quarterly Usage Report is submitted to the Division of Purchasing.
Reporting Quarter	Quarter for which the contractor is reporting purchases on the contract.
Entity Type	Indicate the type of entity by entering "S" for Missouri state agency, "P" for Missouri political subdivision, "U" for Missouri university, or "O" for political subdivision or state entity from another state.
Customer Name	Customer's name. If the customer has multiple locations, please only use the main entity name.
Product or Service Description	Description of product or service purchased.
Purchase Authorization Number/Identifier	Purchase Authorization Number/Identifier supplied by customer to contractor. Enter PO or other authorization number/identifier. If procurement card used, enter "P-Card".
Contract Line Item Number	Line item number on the contract.
Quantity Delivered	Quantity (i.e. excluding returns) of products delivered. Enter a quantity of "1" for a service/project.
Unit Price Charged	Unit Price Charged (i.e. excluding credits) for the product or service purchased.
Extended Price	Quantity Delivered X Unit Price Charged.

- a. The contractor shall prepare and submit the Missouri Statewide Contract Quarterly Usage Report at the end of each calendar quarter (i.e. March 31, June 30, September 30, December 31) for the purchases made under the contract during the calendar quarter. The Missouri Statewide Contract Quarterly Usage Report must be received by the Division of Purchasing no later than the 15th calendar day of the month following the reporting quarter entered on the Missouri Statewide Contract Quarterly Usage Report, unless the 15th is not a business day in which case the next business day thereafter shall be considered the reporting deadline. Even if there has been no usage of the contract during the reporting quarter, the contractor must still submit a report and indicate no purchases were made.
- b. The contractor must submit a Missouri Statewide Contract Quarterly Usage Report electronically either utilizing the "Missouri Statewide Contract Quarterly Usage Report" worksheet included herein in **Attachment 2** which is downloadable from <https://purch.oa.mo.gov/vendor-information> or utilizing another format which is Excel-exportable. The contractor must submit the Missouri Statewide Contract Quarterly Usage Report to the following email address: ereports@oa.mo.gov.
- c. The contractor shall agree that the Division of Purchasing reserves the right to modify the requested format and content of the Missouri Statewide Contract Quarterly Usage Report by providing thirty (30) calendar days' written notice to the contractor. The contractor shall also agree the Division of Purchasing may unilaterally amend the contract, with thirty (30) calendar days' notice to the contractor to change the timing for submission of the Missouri Statewide Contract Quarterly Usage Report. The contractor shall understand and agree that if such an amendment is issued by the Division of Purchasing, the contractor shall comply with all contractual terms, as amended.

2.6 Electronic Funds Transfer, Invoicing, and Payment Requirements:

- 2.6.1 Electronic Funds Transfer (EFT): The State of Missouri will submit contract payments to the contractor at the remittance address listed in the contractor's MissouriBUYS (WebProcure/Proactis) vendor registration. However, the contractor understands and agrees the state reserves the right to make contract payments to

the contractor through electronic funds transfer (EFT). Therefore, prior to any payments becoming due under the contract, the contractor must verify and update, if applicable, their vendor registration with their current remittance address and ACH-EFT payment information at <https://MissouriBUYS.mo.gov>.

2.6.2 Invoicing: The contractor shall submit invoices in accordance with the provisions of the governmental entity's contract this cooperative contract is established. The contractor shall perform the services prior to invoicing the state agency, unless the governmental entity's contract this cooperative contract is established allows for payment in advance.

- a. The contractor shall invoice the state agency on the contractor's original descriptive business invoice form and submit the invoice to the address on the front page of this document.
- b. The contractor shall use uniquely identifiable invoice numbers to distinguish an invoice from a previously submitted invoice and shall include on the invoice the remittance address listed in the contractor's MissouriBUYS (WebProcure/Proactis) vendor registration.
- c. Each contractor invoice must be on the contractor's original descriptive business invoice form and must contain a unique invoice number and the remittance address included in the contractor's MissouriBUYS (WebProcure/Proactis) vendor registration. The invoice number will be listed on the state's EFT addendum record to enable the contractor to properly apply state payments to invoices. The contractor must comply with all other invoicing requirements stated in the cooperative contract.
- d. The statewide financial management system has been designed to capture certain receipt and payment information. For each purchase order received, an invoice must be submitted that references the purchase order number and should be itemized in accordance with items listed on the purchase order. Failure to comply with this requirement may delay processing of invoices for payment.
- e. The contractor shall not invoice federal or state taxes unless otherwise required under law or regulation.

2.6.3 Payment:

- a. Payments are due upon receipt of a valid invoice, payable in 30 calendar days. All invoices for equipment, supplies, and/or services purchased by the State of Missouri shall be subject to late payment charges as provided in section 34.055, RSMo.
- b. The State of Missouri does not pay state or federal taxes unless otherwise required under law or regulation.
- c. The State of Missouri assumes no obligation for equipment, supplies, and/or services shipped or provided in excess of the quantity ordered. Any unauthorized quantity is subject to the state's rejection and shall be returned at the contractor's expense.
- d. The contractor may obtain detailed information for payments issued for the past 24 months from the State of Missouri's central accounting system (SAM II) on the Vendor Services Portal at <https://www.vendorservices.mo.gov/vendorservices/Portal/Default.aspx>.

****END OF SCOPE OF WORK SECTION****

3. TERMS AND CONDITIONS SECTION

3.1 Applicable Laws and Regulations:

- 3.1.1 The contract shall be construed according to the laws of the State of Missouri. The contractor and the State of Missouri must follow all applicable federal, state, and local laws and regulations that apply to the performance of the contract. To the extent that a provision of the contract is contrary to the Constitution or laws of the State of Missouri or of the United States, the provisions shall be void and unenforceable. However, the balance of the contract shall remain in force between the parties unless terminated by consent of both the contractor and Purchasing.

3.2 Non-Discrimination and Affirmative Action:

- 3.2.1 The contractor must comply with applicable federal and state laws and regulations addressing discrimination in employment.

3.3 Americans with Disabilities Act:

- 3.3.1 In connection with the furnishing of equipment, supplies, and/or services under the contract, the contractor shall comply with all applicable requirements and provisions of the Americans with Disabilities Act (ADA), ADA is 42 U.S.C. section 1201, et seq.

3.4 Anti-Discrimination Against Israel Act Contractor Requirements:

- 3.4.1 If the contractor meets the definition of a company as defined in section 34.600, RSMo, and has ten or more employees, the contractor shall not engage in a boycott of goods or services from the State of Israel; from companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or from persons or entities doing business in the State of Israel as defined in section 34.600, RSMo.
- 3.4.2 If during the life of the contract, the contractor's business status changes according to section 34.600, RSMo, then the contractor shall comply with, complete, and submit to the Division of Purchasing an updated **Exhibit D, Anti-Discrimination Against Israel Act Certification**.

3.5 Business Registration:

- 3.5.1 The contractor must meet the requirements for conducting business in the State of Missouri, prior to performance of services under the contract, and for the duration of the contract. The contractor must be registered and maintain good standing with the Secretary of State of the State of Missouri and other regulatory agencies, as may be required by law or regulations. Such business requirements for formation and operation include, but are not limited to, those in Chapters 347-359, RSMo.

3.6 Data Breach:

- 3.6.1 If a data breach impacting the State of Missouri's data requires the state to comply with section 407.1500, RSMo, the contractor shall assist the state by providing to the state any requested information held by the contractor concerning the breach and the state's data stored in the software and services being provided as a result of the contract.

3.7 Elected or Appointed Officials and Employees:

- 3.7.1 Elected or appointed officials or employees of the State of Missouri or any political subdivision thereof, serving in an executive or administrative capacity, must comply with sections 105.452 and 105.454, RSMo, regarding conflict of interest.

3.8 Indemnification:

- 3.8.1 Unless expressly provided by Missouri law to the contrary, pursuant to the Constitution of the State of Missouri, Article III, section 39, subsections 2 and 5, the state shall not indemnify, hold harmless, or agree in advance to defend, any person or entity.

3.9 Legal Proceedings:

- 3.9.1 For any legal action or other proceedings, per section 27.050 and section 27.060, RSMo, the Missouri Attorney General is given the authority to represent the State of Missouri's interests. The venue for any legal proceeding relating to or arising out of the cooperative contract shall be in circuit court for Cole County, Missouri or the United States District Court for the Western District of Missouri, Central Division.
- 3.9.2 The contractor and the state agree that if a dispute concerning the contract arises that the parties shall make an attempt to resolve the dispute through informal methods before initiating litigation.
- 3.9.3 The State of Missouri does not agree to any arbitration. The State of Missouri does not voluntarily agree to the payment of attorneys' fees. The state may, but is not required to, mediate any dispute arising under the contract, and any vendor provisions requiring mediation or dispute resolution processes shall not be binding upon the state.

3.10 Federal Funds Requirements:

- 3.10.1 The contractor shall understand and agree that the contract may involve the use of federal funds. The contractor shall comply with applicable Federal Funds Requirements, as amended by the federal government, which may include some or all of the paragraphs contained in **Attachment 3** or other requirements identified by the federal government.

3.11 Invoicing and Payment:

- 3.11.1 Invoicing and payments must follow section 33.120, section 34.055, and section 8.960, RSMo. All payments shall be made in arrears, unless the requirements of 1 CSR 10-3.010 allow for advance payment of goods or services.

3.12 Non-Appropriation of Funds:

- 3.12.1 The contractor understands and agrees that funds required to fund the contract must be appropriated by the General Assembly of the State of Missouri for each fiscal year included within the contract period. The contract shall not be binding upon the state for any period in which funds have not been appropriated, have been withheld, or have been restricted, and the state shall not be liable for any costs associated with termination caused by lack of appropriations or authority to spend. This includes, but is not limited to, the provisions of the Mo. Const. Article IV, sections 23, 27, 28 and in sections 33.030 and 33.065, RSMo and 1 CSR 10-3.010 (1)(B).

3.13 Open Records:

- 3.13.1 Pursuant to section 610.021, RSMo, the contract and related documents are available for public review.

3.14 Prison Rape Elimination Act (PREA) Requirements:

- 3.14.1 In accordance with the Prison Rape Elimination Act, the contractor's personnel and agents providing service under the contract and within the security perimeter of the state agency's location must be at least 18 years of age.

- 3.14.2 Prior to the provision of service, the state agency may conduct a Missouri Uniform Law Enforcement System (MULES) or other background investigation on the contractor's personnel and agents. Such investigation shall be equivalent to investigations required of all personnel employed by the state agency.
- a. The state agency shall have the right to deny access into the institution for any of the contractor's personnel and agents, for any reason. Such denial shall not relieve the contractor of any requirements of the contract.
- 3.14.3 The contractor must obtain written approval from the state agency's Director for any contractor personnel and agents under active federal or state felony or misdemeanor supervision, and contractor personnel and agents with prior felony convictions but not under active supervision, prior to such personnel and agents performing contractual services.
- 3.14.4 The contractor and the contractor's personnel and agents shall at all times observe and comply with all applicable state statutes, state agency rules, regulations, guidelines, internal management policy and procedures, and general orders of the state agency that are applicable, regarding operations and activities in and about all state agency property. Furthermore, the contractor and the contractor's personnel and agents shall not obstruct the state agency nor any of its designated officials from performing their duties in response to court orders or in the maintenance of a secure and safe correctional environment. The contractor shall comply with the state agency's policy and procedures relating to personnel conduct.
- 3.14.5 The state agency has a zero tolerance policy for any form of sexual misconduct to include staff/contractor/volunteer-on-offender or offender-on-offender sexual harassment, sexual assault, sexual abusive contact, and consensual sex. The contractor and the contractor's personnel and agents who witness sexual misconduct must immediately report such to the institution's warden. If the contractor, or the contractor's personnel and agents, engage in, fail to report, or knowingly condone sexual misconduct with or between offenders, the contract shall be subject to cancellation and the contractor or the contractor's personnel and agents may be subject to criminal prosecution.
- 3.14.6 If the contractor, or the contractor's personnel and agents, engage in sexual abuse in a prison, jail, lockup, community confinement facility, juvenile facility or other institution, the contractor or the contractor's personnel and agents shall be denied access into the institution.
- 3.14.7 The contractor and the contractor's personnel and agents shall not interact with the offenders except as is necessary to perform the requirements of the contract. The contractor and the contractor's personnel and agents shall not give anything to nor accept anything from the offenders except in the normal performance of the contract.
- 3.15 **Record Access:**
- 3.15.1 The contractor shall grant the State Auditor access to records/items as stated in section 29.235, RSMo.
- 3.16 **Taxes:**
- 3.16.1 The contractor must timely file and pay all Missouri sales, withholding, corporate and any other required Missouri tax returns and taxes, including interest and additions to tax. No contract shall be awarded to a vendor that does not meet the conditions of section 34.040.7.

*****END OF TERMS AND CONDITIONS SECTION*****

4. GENERAL CONTRACTUAL REQUIREMENTS SECTION**4.1 Contract Definition:**

- 4.1.1 The cooperative contract awarded by the State of Missouri consisting of the following documents with any conflict among the documents being resolved by giving priority to the documents in the order listed below:
- a. The Division of Purchasing's acceptance of the response by "notice of award";
 - b. The terms and conditions sections included herein the cooperative contract document between the State of Missouri and Abrams Global Corporation;
 - c. The attached Participating Addendum between the State of Missouri and Abrams Global Corporation;
 - d. The attached contract #264809 signed by the State of Minnesota, as amended by contract amendment(s);
 - e. The attached Abrams Pricing document;
 - f. The attached Price Schedule Information_Abrams; and
 - g. The attached solicitation #2000015883 issued by the State of Minnesota as the lead state for the NASPO ValuePoint portfolio.
- 4.1.2 The contract expresses the complete agreement of the parties and performance shall be governed solely by the specifications and requirements contained therein.
- 4.1.3 The contractor shall agree to furnish the products specified in the contract, at the prices quoted therein.
- 4.1.4 State agencies may sign or "click-through" and accept agreements if required by the contractor in order to receive services; however, all provisions of such agreements that conflict with the contract shall have no force or effect.

4.2 Contract Amendment:

- 4.2.1 All changes to the cooperative contract must be accomplished by a formal contract amendment executed by both the contractor and the Division of Purchasing prior to the effective date of such change. No other means shall be used or construed as an amendment or modification to the contract.

4.3 Contract Period:

- 4.3.1 The original contract period shall be as specified on the cover page and the subsequent Notice of Award of the cooperative contract. The cooperative contract's contract period shall not exceed the term of the governmental entity's contract the cooperative contract was established.

******END OF GENERAL CONTRACTUAL REQUIREMENTS SECTION******

5. VENDOR SUBMISSION AND AWARD INFORMATION SECTION

5.1 Preparation of Response:

- 5.1.1 Business Compliance Pre-Work: **Due to lead times for obtaining the information needed to complete the Business Compliance Exhibits explained herein, vendors are encouraged to IMMEDIATELY begin securing these verifications when preparing a response.**
- 5.1.2 Vendor Response Exhibits: The vendor must submit properly completed cooperative contract document's Vendor Response Exhibits as their response. Each exhibit includes instructions outlining the information to be provided in response to the exhibit.

5.2 Compliance with Requirements, Terms and Conditions:

- 5.2.1 If the vendor's response includes any exceptions to the mandatory provisions of the cooperative contract, the vendor must (1) identify the specific cooperative contract paragraph number to which the exception applies along with a description of why the vendor is taking exception to the provision; and (2) any proposed alternative language the vendor would like the state to consider to replace the provision. However, the vendor must understand and agree:
 - a. Exceptions to mandatory provisions of the cooperative contract make the vendor's response non-responsive and ineligible for award. Any exceptions to mandatory provisions must be addressed in order to be eligible for a contract award.

5.3 Confidentiality and Proprietary Materials:

- 5.3.1 Missouri Sunshine Law: The Division of Purchasing is a governmental body under the Missouri Sunshine Law (chapter 610, RSMo). Section 610.011, RSMo, requires that all provisions be "liberally construed and their exceptions strictly construed" to promote the public policy that records are open unless otherwise provided by law.
- 5.3.2 Response Confidentiality: Regardless of any claim by a vendor as to material being proprietary and not subject to copying or distribution, or how a vendor characterizes any information provided in its response, all material submitted by the vendor in conjunction with the cooperative contract is subject to release after the award of a contract in relation to a request for public records under the Missouri Sunshine Law (see Chapter 610, RSMo). Only information expressly permitted to be closed pursuant to the strictly construed provisions of Missouri's Sunshine Law will be treated as a closed record by the Division of Purchasing and withheld from any public request submitted to the Division of Purchasing after award. The vendor should presume information provided to the Division of Purchasing in a response will be public following the award of the contract and made available upon request in accordance with the provisions of state law. Except for information the Division of Purchasing deems confidential, the vendor is advised not to include any information in the response that the vendor does not want to be viewed by the public, including personal identifying information such as social security numbers. Therefore, the **vendor should NOT include confidential material with their response.**
- 5.3.3 Information Not Considered Confidential: In no event will the following be considered confidential or exempt from the Missouri Sunshine Law; however, this is not meant to be an all-inclusive list:
 - a. Vendor's entire response;
 - b. Vendor's pricing;
 - c. Vendor's product specifications unless specifications disclose scientific and technological innovations in which the owner has a proprietary interest (see subsection 15 of section 610.021, RSMo).

5.4 Foreign Vendor:

- 5.4.1 A foreign vendor who do not have an Employer Identification Number assigned by the United States Internal Revenue Service (IRS) must complete the appropriate IRS W-8 form (found on the www.irs.gov website) and must attach this completed and signed form when registering on the MissouriBUYS (<https://missouribuy.mo.gov>) website.
- a. When submitting a response, if the vendor does not have an IRS Employer Identification Number they should attach a note to the front page of their response advising the Division of Purchasing if: (1) a completed and signed W-8 form is included with the response or (2) a completed and signed W-8 form is attached to their vendor registration profile on the MissouriBUYS website.
 - b. A foreign vendor that have an IRS Employer Identification Number may register as a vendor on the MissouriBUYS (<https://missouribuy.mo.gov>) website by using the IRS Employer Identification Number assigned to their company and attaching a completed and signed IRS W-9 form to their vendor registration profile. (Note: Attaching a completed and signed IRS W-8 form is not necessary.)

5.5 Business Compliance Requirements:

- 5.5.1 Due to lead times for obtaining the information needed to complete the Business Compliance Exhibits, the vendor is encouraged to IMMEDIATELY begin securing these verifications when preparing a response. In order to be considered a responsible and reliable vendor and therefore be considered eligible for award of a contract, the vendor must be in compliance with the laws regarding conducting business in the State of Missouri and provide the applicable documentation prior to the award of a contract. In order to verify the vendor's compliance, the state will review the vendor's response to the following Business Compliance Exhibits:
- a. **Business Compliance Exhibit B, State of Missouri Tax Compliance** - In accordance with section 34.040.7 RSMo, the vendor must be in tax compliance with the Missouri Department of Revenue. The Missouri Department of Revenue will issue a "Vendor No Tax Due" certificate if the vendor is properly registered to collect and have properly remitted sales and/or use tax, or if the vendor is not making retail sales in Missouri.
 - b. **Business Compliance Exhibit C, Registration of Business Name with the Missouri Secretary of State** - In accordance with section 351.572, RSMo, the vendor must obtain a certification of authority be properly registered with the Missouri Secretary of State or identify how the vendor's business is exempt from registering with the Missouri Secretary of State.
 - c. **Business Compliance Exhibit D, Anti-Discrimination Against Israel Act Certification** - Pursuant to section 34.600, RSMo, if the vendor meets the section 34.600, RSMo, definition of a "company" (<https://revisor.mo.gov/main/OneSection.aspx?section=34.600>) and the vendor has ten or more employees, the vendor must certify in writing that the vendor is not currently engaged in a boycott of goods or services from the State of Israel as defined in section 34.600, RSMo, and shall not engage in a boycott of goods or services from the State of Israel, if awarded a contract, for the duration of the contract.
 - d. **Business Compliance Exhibit E, Employee/Conflict of Interest** – Elected or appointed officials or employees of the State of Missouri or any political subdivision serving in an executive or administrative capacity participating in a response to the RFP must disclose their involvement to identify the conflict of interest.
 - e. **Business Compliance Exhibit F, Federal Funding Unique Identity ID** - The vendor must not be presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the contract by any Federal department or agency pursuant to 2 CFR Part 180, or

any other applicable law. The vendor should provide its Unique Identity ID number and on the **Exhibit F, Federal Funding Unique Identity ID**.

- f. **General Business Compliance** - The vendor must be in compliance with the laws regarding conducting business in the State of Missouri. The vendor certifies by signing the signature page of this document that the vendor either is presently in compliance with such laws or shall be in compliance with such laws prior to any resulting contract award. Likewise, the successful vendor shall remain in compliance with such laws for the duration of the resulting contract. The vendor shall provide documentation of compliance upon request by the Division of Purchasing. The compliance to conduct business in the state shall include, but not necessarily be limited to:
- 1) Taxes (e.g., city/county/state/federal)
 - 2) State and local certifications (e.g., professions/occupations/activities)
 - 3) Licenses and permits (e.g., city/county license, sales permits)
 - 4) Insurance (e.g., worker's compensation/unemployment compensation)
- g. The response will be reviewed for business compliance with the laws regarding conducting business in the state of Missouri.

5.6 Award:

- 5.6.1 The cooperative contract will only be eligible for award if the vendor agrees to comply with the requirements identified herein.
- 5.6.2 Any award of a contract shall be made by notification via email from the Division of Purchasing to the vendor. The final contract award shall be made by the Division of Purchasing.
- 5.6.3 After a contract is executed, the response will be uploaded for public viewing into the Division of Purchasing's imaging system known as the Awarded Bid and Contract Document Search system (<https://purch.oa.mo.gov/bidding-contracts/awarded-bid-contract-document-search>).

******END OF VENDOR SUBMISSION AND AWARD INFORMATION SECTION******

EXHIBIT A, RESPONSE SUBMITTAL CHECKLIST

The following table is provided to assist the vendor in completing their response. It is the vendor's sole responsibility to ensure that all mandatory requirements are met and that their response, including all exhibits, are properly completed and submitted with their response. The vendor may want to check the Task Complete boxes to ensure that each of these items are completed and/or submitted with the vendor's response.

No.	Description	Task Complete
1.	Complete and sign the cover page.	☐
2.	Complete Business Compliance Exhibit B, State of Missouri Tax Compliance and attach "Vendor No Tax Due" certificate.	☐
3.	Complete Business Compliance Exhibit C, Registration of Business Name with the Missouri Secretary of State.	☐
4.	Complete and sign Business Compliance Exhibit D, Anti-Discrimination Against Israel Act Certification.	☐
5.	Complete Business Compliance Exhibit E, Employee/Conflict of Interest.	☐
6.	Complete Business Compliance Exhibit F, Federal Funding Unique Identity ID.	☐
7.	If applicable, clearly mark, separate, and seal proprietary or confidential information and describe how the proprietary or confidential information meets Chapter 610, RSMo (ref. Section 5 of the cooperative contract).	☐

BUSINESS COMPLIANCE EXHIBITS

Instructions: In order to be awarded a contract, the vendor must be in compliance with the laws regarding conducting business in the State of Missouri.

The vendor certifies by signing the cover page of this document that the vendor either are presently in compliance with such laws or shall be in compliance with such laws prior to any resulting contract award. The vendor shall provide documentation of compliance with the vendor's response and upon request by the Division of Purchasing.

- Business Compliance Exhibit B, State of Missouri Tax Compliance
- Business Compliance Exhibit C, Registration of Business Name with the Missouri Secretary of State
- Business Compliance Exhibit D, Anti-Discrimination Against Israel Act Certification
- Business Compliance Exhibit E, Employee/Conflict of Interest
- Business Compliance Exhibit F, Federal Funding Unique Identity ID

**BUSINESS COMPLIANCE EXHIBIT B,
STATE OF MISSOURI TAX COMPLIANCE**

STATE OF MISSOURI TAX COMPLIANCE

In accordance with section 34.040.7, RSMo, Purchasing is precluded from contracting with a vendor or its affiliate who makes sales at retail of tangible personal property or for the purpose of storage, use or consumption in this state but fails to collect and properly pay the tax as provided in chapter 144, RSMo.

In order to verify the vendor's State of Missouri tax compliance with the Missouri Department of Revenue (DOR), the vendor must provide "Vendor No Tax Due" certificate issued by DOR prior to award. By providing the "Vendor No Tax Due" certificate, the vendor is verifying the vendor is either registered to collect sales and/or use tax in Missouri or is not making retail sales of tangible personal property or providing taxable services in Missouri.

The DOR will issue the "Vendor No Tax Due" certificate if the vendor is properly registered to collect and have properly remitted sales and/or use tax, or if the vendor is not making retail sales in Missouri.

How To Obtain A Vendor No Tax Due Certificate

A "Vendor No Tax Due" certificate can be obtained from the Missouri Department of Revenue when a business pays all of its sales/use tax in full, up to date, does not have a sales tax delinquency or does not sell tangible personal property at retail in Missouri.

If taxes are due, depending on the payment history of the business, a cashier's check or money order may be required for payment before a "Vendor No Tax Due" certificate can be issued.

A "Vendor No Tax Due" certificate can be obtained by completing and submitting the Request For Tax Clearance, Form 943, to the Missouri Department of Revenue, Division of Taxation & Collection. This form is available at <http://dor.mo.gov/forms/943.pdf>. Make sure to select the appropriate "Reason for Request" on page 2 of the form.

For assistance, call (573) 751-9268 or e-mail taxclearance@dor.mo.gov. Additional information regarding section 34.040.7, RSMo, is available on the Department of Revenue's website at <http://dor.mo.gov/business/sales>.

NOTE: Make sure to request a "Vendor No Tax Due" certificate as there are other similar tax clearance forms that do not meet this verification requirement. The steps to obtain a "Vendor No Tax Due" certificate is outlined at <https://dor.mo.gov/taxation/business/tax-types/sales-use/hb600.html>.

Instructions: The vendor should complete the information below regarding their "Vendor No Tax Due" status.

"Vendor No Tax Due" Certificate is Included with the Response (Yes/No)

Yes ☐ No ☒

If the "Vendor No Tax Due" Certificate is Not Included, Identify Date Vendor Requested Certificate From DOR

Date: 08/11/2025 (MM/DD/YYYY)

**BUSINESS COMPLIANCE EXHIBIT C,
REGISTRATION OF BUSINESS NAME WITH THE MISSOURI SECRETARY OF STATE**

In accordance with section 351.572, RSMo, the vendor must be properly registered with the Missouri Secretary of State or identify how the vendor's business is exempt from registering with the Missouri Secretary of State.

In order to verify the vendor is properly registered with the Missouri Secretary of State, the vendor must either be 1) properly registered with the Missouri Secretary of State at time of response submission or prior to contract award or 2) must identify how the vendor's business is exempt from registering with the Missouri Secretary of State.

NOTE: For any questions regarding Secretary of State Registration, vendors should go to <https://www.sos.mo.gov/business/startBusiness.asp> or call 866-223-6535, Monday through Friday, 8:00 a.m. to 5:00 p.m., Central Time, excluding state holidays.

Missouri Secretary of State Registration Verification

Registration Verification Instructions: If the vendor's business is already registered, the vendor should complete the table below with the vendor's business name and the charter number assigned to the vendor's business.

Information on registering with Missouri Secretary of State: If the vendor's business is not yet properly registered with the Missouri Secretary of State, the vendor should refer to the Missouri Business Portal at <https://openforbiz.mo.gov/> for additional information.

Business Name	
Charter Number	
Proof of Good Standing Status Included	Yes ☐ No ☐
If Proof of Good Standing Not Included, Indicate the Date Vendor Requested Document from Missouri Secretary of State	Date: __/__/____ (MM/DD/YYYY)

Exemptions

Exemption Instructions: If the vendor is exempt from registering with the Missouri Secretary of State pursuant to section 351.572, RSMo, the vendor should identify the specific section of 351.572 RSMo, which supports the exemption by placing a checkmark in the appropriate box in the "Indicate if Exemption is Applicable" column in the table below. In addition, the vendor should provide documentation supporting an exemption, if applicable.

Section 351.572 RSMo Subsection 2. Exemption Description	Indicate if Exemption is Applicable (Check the appropriate box)
(1) Maintaining, Defending, or Settling any Proceeding	☐
(2) Holding Meetings of the Board of Directors or Shareholders or Carrying on Other Activities Concerning Internal Corporate Affairs	☐
(3) Maintaining Bank Accounts	☐
(4) Maintaining Offices or Agencies for the Transfer, Exchange, and Registration of the Corporation's Own Securities or Maintaining Trustees or Depositories with Respect to those Securities	☐
(5) Creating or Acquiring Indebtedness, Mortgages, and Security Interests in Real or Personal Property	☐
(6) Securing or Collecting Debts or Enforcing Mortgages and Security Interests in Property Securing the Debts	☐
(7) Conducting an Isolated Transaction that is Completed Within Thirty Days and that is Not One in the Course of Repeated Transactions of a Like Nature	☐
(8) Transacting Business in Interstate Commerce	☐
Other – Provide Description of Exemption (List of Exemptions Above is Not Exhaustive)	☐

BUSINESS COMPLIANCE EXHIBIT D, ANTI-DISCRIMINATION AGAINST ISRAEL ACT CERTIFICATION

Statutory Requirement: Section 34.600, RSMo, precludes entering into a contract with a company to acquire products and/or services “unless the contract includes a written certification that the company is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel.”

Exceptions: The statute provides two exceptions for this certification: 1) “contracts with a total potential value of less than one hundred thousand dollars” or 2) “contractors with fewer than ten employees.” Therefore the following certification is required prior to any contract award.

Section 34.600, RSMo, defines the following terms:

Boycott Israel and Boycott of the State of Israel: engaging in refusals to deal, terminating business activities, or other actions to discriminate against, inflict economic harm, or otherwise limit commercial relations specifically with the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel, that are all intended to support a boycott of the State of Israel. A company’s statement that it is participating in boycotts of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel, or that it has taken the boycott action at the request, in compliance with, or in furtherance of calls for a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel shall be considered to be conclusive evidence that a company is participating in a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel; provided, however that a company that has made no such statement may still be considered to be participating in a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel if other factors warrant such a conclusion.

Company: any for-profit or not-for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, or other entity or business association, including all wholly-owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of those entities or business associations.

Public Entity: the state of Missouri or any political subdivision thereof, including all boards, commissions, agencies, institutions, authorities, and bodies politic and corporate of the state created by or in accordance with state law or regulations.

Certification - The vendor must therefore certify their current status by completing either Box A, Box B, Box C, or Box D on the next page of this Exhibit.

- | | |
|---------------|--|
| BOX A: | To be completed by any vendor that <u>does not meet the definition of “company”</u> above, hereinafter referred to as “Non-Company.” |
| BOX B: | To be completed by a vendor that meets the definition of “Company” but has <u>less than ten employees</u> . |
| BOX C: | To be completed by a vendor that <u>meets the definition of “Company”</u> and <u>has ten or more employees</u> . |
| BOX D: | To be completed by a vendor that meets the definition of a “ <u>Public Entity</u> ”. |

**BUSINESS COMPLIANCE EXHIBIT D,
ANTI-DISCRIMINATION AGAINST ISRAEL ACT CERTIFICATION - CONTINUED**

BOX A – NON-COMPANY ENTITY

I certify that _____ (Entity Name) currently **DOES NOT MEET** the definition of a company as defined in section 34.600, RSMo, but that if awarded a contract and the entity's business status changes during the life of the contract to become a "company" as defined in section 34.600, RSMo, and the entity has ten or more employees, then, prior to the delivery of any services and/or supplies as a company, the entity agrees to comply with, complete, and return Box C to the Division of Purchasing at that time.

Authorized Representative's Name (Please Print)

Authorized Representative's Signature

Entity Name

Date

BOX B – COMPANY ENTITY WITH LESS THAN TEN EMPLOYEES

I certify that Abrams Global Corp (Company Name) **MEETS** the definition of a company as defined in section 34.600, RSMo, and currently has less than ten employees but that if awarded a contract and if the company increases the number of employees to ten or more during the life of the contract, then said company shall comply with, complete, and return Box C to the Division of Purchasing at that time.

Dvora Abrams
Authorized Representative's Name (Please Print)

Dvora Abrams
Authorized Representative's Signature

Abrams Global Corp
Company Name

08/11/2025
Date

BOX C – COMPANY ENTITY WITH TEN OR MORE EMPLOYEES

I certify that _____ (Company Name) **MEETS** the definition of a company as defined in section 34.600, RSMo, has ten or more employees, and is not currently engaged in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel as defined in section 34.600, RSMo. I further certify that if the company is awarded a contract for the services and/or supplies requested herein said company shall not engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel as defined in section 34.600, RSMo, for the duration of the contract.

Authorized Representative's Name (Please Print)

Authorized Representative's Signature

Company Name

Date

**BUSINESS COMPLIANCE EXHIBIT D,
ANTI-DISCRIMINATION AGAINST ISRAEL ACT CERTIFICATION - CONTINUED****BOX D – PUBLIC ENTITY**

I certify that _____ (Entity Name) is a public entity as defined in section 34.600, RSMo, and is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel.

Authorized Representative's Name (Please
Print)

Authorized Representative's Signature

Company Name

Date

**BUSINESS COMPLIANCE EXHIBIT E,
EMPLOYEE/CONFLICT OF INTEREST**

Vendors who are elected or appointed officials or employees of the State of Missouri or any political subdivision thereof, serving in an executive or administrative capacity, must comply with sections 105.450 to 105.458, RSMo, regarding conflict of interest. If the vendor or any owner of the vendor's organization is currently an elected or appointed official or an employee of the State of Missouri or any political subdivision thereof, please provide the following information. The information must be provided prior to the award of a contract.

Name and title of elected or appointed official or employee of the State of Missouri or any political subdivision thereof:	None
If employee of the State of Missouri or political subdivision thereof, provide name of state agency or political subdivision where employed:	
Percentage of ownership interest in vendor's organization held by elected or appointed official or employee of the State of Missouri or political subdivision thereof:	_____ %

**BUSINESS COMPLIANCE EXHIBIT F,
FEDERAL FUNDING UNIQUE IDENTITY ID**

Federal Debarment: The vendor must not be presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the contract by any Federal department or agency pursuant to 2 CFR Part 180, or any other applicable law. The vendor should provide its Unique Identity ID number on the table below:

Unique Entity ID: The Unique Entity ID is the official identifier for doing business with the US Government. Vendors should register at <https://sam.gov/content/home> to be assigned a Unique Entity ID. In the table below, identify the Unique Identity ID number and, if applicable, the Parent Organization's Unique Identity ID Number. The Parent Organization's Unique Identity ID number is typically used by large organizations with multiple facilities in several locations. The parent organization's number is the number assigned to the headquarters for the operation.

Vendor Name: Abrams Global Corp	Vendor's Unique Identity ID Number: [REDACTED]
Parent Organization's Name:	Parent Organizations Unique Identity ID Number:

Participating Addendum Number 264809
for
PUBLIC SAFETY VEHICLE LIGHTS, SIRENS, & ACCESSORIES
between
STATE OF MISSOURI
and
Abrams Global Corporation

This Participating Addendum is entered into by State of Missouri ("Participating Entity") and the following Contractor, Abrams Global Corporation (each a "Party" and collectively the "Parties") for the purpose of participating in NASPO ValuePoint Master Agreement Number 264809, executed by Contractor and the State of Minnesota ("Lead State") for Public Safety Vehicle Lights, Sirens, & Accessories ("Master Agreement"):

Abrams Global Corporation ("Contractor")
4716 New Utrecht Ave
Brooklyn, NY 11219

I. PARTICIPATING ADDENDUM CONTACTS.

Contractor's contact for this Participating Addendum is:

Menachem Adler
Operations Manager
DAbrams@abramsmfg.com
718-568-0719

Participating Entity's contact for this Participating Addendum is:

Jennie Rees
Commodities Section Manager
jennie.rees@oa.mo.gov
573-751-6442

- II. TERM.** This Participating Addendum is effective as of the date of the last signature below and will terminate upon termination of the Master Agreement, as amended, unless the Participating Addendum is terminated sooner in accordance with the terms set forth herein.
- III. PARTICIPATION AND USAGE.** This Participating Addendum may be used by all state agencies, institutions of higher education, cities, counties, districts, and other political subdivisions within the state if authorized herein and by law. Participating Entity has sole authority to determine which entities are eligible to use this Participating Addendum. If Contractor becomes aware that an entity's use of this Participating Addendum is not authorized, Contractor will notify NASPO ValuePoint to initiate outreach to the appropriate parties.
- IV. GOVERNING LAW.** The construction and effect of this Participating Addendum and any Orders placed hereunder will be governed by, and construed in accordance with, Participating Entity's laws.
- V. SCOPE.** Except as otherwise stated herein, this Participating Addendum incorporates the scope, pricing, terms, and conditions of the Master Agreement and the rights and obligations set forth therein as applied to Contractor and Participating Entity and Purchasing Entities.
- a. Products.** All products available through the Master Agreement may be offered and sold by Contractor to Purchasing Entities.
 - b. Contractor Partners.** All subcontractors, dealers, distributors, resellers, and other partners identified on Contractor's NASPO ValuePoint webpage as authorized to provide products to Participating Entity may provide products to users of this Participating Addendum. Contractor will ensure that the participation of Contractor's subcontractors, dealers, distributors, resellers, and other partners is in accordance with the terms and conditions set forth in the Master Agreement and in this Participating Addendum.

Any amendment to the Master Agreement shall be deemed incorporated into this Participating Addendum unless the amendment is rejected by the State of Missouri in writing to Contractor within ten (10) calendar days of the amendment's effective date and is documented thereafter via written amendment hereto.

Any conflict between this Participating Addendum and the Master Agreement will be resolved in favor of the Participating Addendum. The terms of this Participating Addendum, including those modifying or adding to the terms of the Master Agreement, apply only to the Parties and shall have no effect on Contractor's participating addenda with other participating entities or Contractor's Master Agreement with the Lead State.

- VI. **ORDERS.** Purchasing Entities may place orders under this Participating Addendum by referencing the State of Missouri contract number on the purchase order. Each Order placed under this Participating Addendum is subject to the pricing and terms set forth herein and in the Master Agreement, including applicable discounts, reporting requirements, and payment of administrative fees to NASPO ValuePoint and Participating Entity, if applicable.
- VII. **MISSOURI STATEWIDE CONTRACT QUARTERLY ADMINISTRATIVE FEE.** The contractor shall pay a one percent (1%) administrative fee to the State of Missouri which shall apply to all payments received by the contractor for all products provided under the contract. Payment of the one percent administrative fee shall be non-negotiable.
- a. **Missouri Statewide Contract Quarterly Administrative Fee Report.** The contractor shall pay the administrative fee at the end of each calendar quarter (i.e. March 31, June 30, September 30, December 31). The total administrative fee for a given quarter must equal one percent (1%) of the total payments (minus returns and credits) received by the contractor during the calendar quarter as reported on the contractor's Missouri Statewide Contract Quarterly Administrative Fee Report specified below. The administrative fee must be received by the Division of Purchasing no later than the 15th calendar day of the month immediately following the end of the calendar quarter, unless the 15th is not a business day in which case the next business day thereafter shall be considered the administrative fee deadline.
 - b. **Payments.** The contractor's payments shall be made using one of the following acceptable payment methods:
 - i. **Check.** Personal check, company check, cashier's check, or money order made payable to the "Missouri Revolving Information Technology Trust Fund" and sent to the following mailing address: Division of Purchasing, P.O. Box 809, Jefferson City, MO 65102 – 0809 OR Division of Purchasing, 301 West High Street, Room 630, Jefferson City, MO 65101-1517. The contractor's payment by check shall authorize the State of Missouri to process the check electronically. The contractor understands and agrees that any returned check from the contractor may be presented again electronically and may be subject to additional actions and/or handling fees.
 - ii. **Electronic Payment.** Instructions on how to submit payments electronically by automated clearing house (ACH) will be provided upon request by contacting the Division of Purchasing at (573) 751-2387.
 - c. **Check or Transmittal Document.** All payments of the administrative fee shall include the contract number on any check or transmittal document. However, only one contract number must be entered on a check or transmittal document. If submitting an administrative fee payment for more than one contract, then a separate check or electronic payment and associated transmittal document must be submitted by the contractor for each contract.
- VIII. **MISSOURI STATEWIDE CONTRACT QUARTERLY ADMINISTRATIVE FEE REPORT.** The contractor shall submit a Missouri Statewide Contract Quarterly Administrative Fee Report to the Division of Purchasing that shall identify the total payments (minus returns and credits) received by the contractor from state agencies,

Participating Addendum Number 264809 for
PUBLIC SAFETY VEHICLE LIGHTS, SIRENS, & ACCESSORIES



Between State of Missouri and
Abrams Global Corporation

political subdivisions, universities, and governmental entities in other states that were made pursuant to the contract.

- a. **Missouri Statewide Contract Quarterly Administrative Fee Report.** The contractor shall prepare and submit the Missouri Statewide Contract Quarterly Administrative Fee Report at the end of each calendar quarter (i.e. March 31, June 30, September 30, December 31) for total payments (minus returns and credits) received by the contractor during the calendar quarter. The Missouri Statewide Contract Quarterly Administrative Fee Report must be received by the Division of Purchasing no later than the 15th calendar day of the month following the reporting quarter entered on the report, unless the 15th is not a business day in which case the next business day thereafter shall be considered the reporting deadline. Even if there has been no usage of the contract during the reporting quarter, the contractor must still submit a report and indicate no payments were received by marking the appropriate box on the report form.
- b. **Payments.** The Missouri Statewide Contract Quarterly Administrative Fee Report form may be downloaded from the following Division of Purchasing website: <http://oa.mo.gov/purchasing/vendor-information>. The Missouri Statewide Contract Quarterly Administrative Fee Report must be submitted using one of the following methods:

Mail:
Division of Purchasing,
P.O. Box 809, Jefferson City MO 65102-0809
OR
Division of Purchasing,
301 High Street, Room 630, Jefferson City, MO 65101-1517
Fax: (573) 526-9815
Email: ereports@oa.mo.gov

- c. **Modifications.** The contractor shall agree that the Division of Purchasing reserves the right to modify the requested format and content of the Missouri Statewide Contract Quarterly Administrative Fee Report by providing thirty (30) calendar days written notice to the contractor. The contractor shall also agree the Division of Purchasing may unilaterally amend the contract, with thirty (30) calendar days notice to the contractor to change the method of payment of the administrative fee, the timing for submission of the Missouri Statewide Contract Quarterly Administrative Fee Report, and/or timing for payment of the administrative fee. The contractor shall understand and agree that if such an amendment is issued by the Division of Purchasing, the contractor shall comply with all contractual terms, as amended.

- IX. **MISSOURI STATEWIDE CONTRACT QUARTERLY USAGE REPORT.** The contractor shall submit a Missouri Statewide Contract Quarterly Usage Report to the Division of Purchasing which shall provide the Data Element information listed below:

Data Element	Description
Contractor Name	Contractor name as it appears on the contract.
Statewide Contract Number	Statewide contract number as listed on the cover page of your contract with the State of Missouri.
Report Contact Name	Name of the person completing the report on behalf of the contractor.
Contact Phone Number	Phone number for the person completing the report.

Participating Addendum Number 264809 for
PUBLIC SAFETY VEHICLE LIGHTS, SIRENS, & ACCESSORIES



Between State of Missouri and
Abrams Global Corporation

Data Element	Description
Contact Email Address	Email address for the person completing the report.
Date Report Submitted	Date the Missouri Statewide Contract Quarterly Usage Report is submitted to Division of Purchasing.
Reporting Quarter	Quarter for which the contractor is reporting purchases on the contract.
Entity Type	Indicate the type of entity by entering "S" for Missouri state agency, "P" for Missouri political subdivision, "U" for Missouri university, or "O" for political subdivision or state entity from another state.
Customer Name	Customer's name. If the customer has multiple locations, please only use the main entity name.
Product or Service Description	Description of product or service purchased.
Purchase Authorization Number/Identifier	Purchase Authorization Number/Identifier supplied by customer to contractor. Enter PO or other authorization number/identifier. If procurement card used, enter "P-Card".
Contract Line Item Number	Line item number on the contract.
Quantity Delivered	Quantity (i.e. excluding returns) of products delivered. Enter a quantity of "1" for a service/project.
Unit Price Charged	Unit Price Charged (i.e. excluding credits) for the product or service purchased.
Extended Price	Quantity Delivered X Unit Price Charged.

- a. **Missouri Statewide Contract Quarterly Usage Report.** The contractor shall prepare and submit the Missouri Statewide Contract Quarterly Usage Report at the end of each calendar quarter (i.e. March 31, June 30, September 30, December 31) for the purchases made under the contract during the calendar quarter. The Missouri Statewide Contract Quarterly Usage Report must be received by the Division of Purchasing no later than the 15th calendar day of the month following the reporting quarter entered on the Missouri Statewide Contract Quarterly Usage Report, unless the 15th is not a business day in which case the next business day thereafter shall be considered the reporting deadline. Even if there has been no usage of the contract during the reporting quarter, the contractor must still submit a report and indicate no purchases were made.
- b. **Submission.** The contractor must submit a Missouri Statewide Contract Quarterly Usage Report electronically either utilizing the "Missouri Statewide Contract Quarterly Usage Report" worksheet which is downloadable from <http://oa.mo.gov/purchasing/vendor-information> or utilizing another format which is Excel-exportable. The contractor must submit the Missouri Statewide Contract Quarterly Usage Report to the following email address: ereports@oa.mo.gov.
- c. **Modifications.** The contractor shall agree that the Division of Purchasing reserves the right to modify the requested format and content of the Missouri Statewide Contract Quarterly Usage Report by providing thirty (30) calendar days' written notice to the contractor. The contractor shall also agree the Division of Purchasing may unilaterally amend the contract, with thirty (30) calendar days' notice to the contractor to change the timing for submission of the Missouri Statewide Contract Quarterly Usage Report. The contractor shall understand and agree that if such an amendment is issued by the Division of Purchasing, the contractor shall comply with all contractual terms, as amended.

Participating Addendum Number 264809 for
PUBLIC SAFETY VEHICLE LIGHTS, SIRENS, & ACCESSORIES



Between State of Missouri and
Abrams Global Corporation

- X. **FEDERAL FUNDING REQUIREMENTS.** Orders funded with federal funds may have additional contractual requirements or certifications that must be satisfied at the time the Order is placed or upon delivery. When applicable, a Purchasing Entity will identify in the Order any alternative or additional requirements related to the use of federal funds. By accepting the Order, Contractor agrees to comply with the requirements set forth therein.
- XI. **ATTACHMENTS.** This Participating Addendum includes the following attachments:
- a. State of Missouri Cooperative Contract Document.
- XII. **NOTICE.** Any notice required herein shall be sent to the following:
- | | |
|--|---|
| For Contractor: | For Participating Entity: |
| Menachem Adler
MA Adler@abramsmfg.com
718-568-0719 | Karen S. Boeger
Director, Division of Purchasing
Karen.Boeger@oa.mo.gov
573-751-1699 |
- XIII. **SUBMISSION OF PARTICIPATING ADDENDUM TO NASPO VALUEPOINT.** Upon execution, Contractor shall promptly email a copy of this Participating Addendum and any amendments hereto to NASPO ValuePoint at pa@naspovaluepoint.org. The Parties acknowledge and agree that the Participating Addendum, as amended, may be published on the NASPO ValuePoint website.

SIGNATURE

The undersigned for each Party represents and warrants that this Participating Addendum is a valid and legal agreement binding on the Party and enforceable in accordance with the Participating Addendum's terms and that the undersigned is duly authorized and has legal capacity to execute and deliver this Participating Addendum and bind the Party hereto.

IN WITNESS WHEREOF, the Parties have executed this Participating Addendum.

CONTRACTOR:

Dvora Abrams
Signature
Dvora Abrams
Printed Name
CEO
Title
07/30/2025
Date

PARTICIPATING ENTITY:

Karen S. Boeger
Signature
Karen S. Boeger
Printed Name
Director, Div. of Purchasing
Title
8/13/2025
Date

**Participating Addendum Number 264809 for
PUBLIC SAFETY VEHICLE LIGHTS, SIRENS, & ACCESSORIES**

**Between State of Missouri and
Abrams Global Corporation**



ATTACHMENT 1
MISSOURI ECONOMIC IMPACT

The utilization of Missouri businesses and Missouri employees and other positive economic impact in the provision of the products and/or services under the agreement between the State of Missouri and the vendor is highly desirable for the State of Missouri. Therefore, please provide responses to the following to describe your Missouri economic impact.

1. Provide a description of the company's economic presence within the State of Missouri, including Missouri employees statistics, Missouri business facilities (size, type of facility, location), Missouri subcontractors, etc.
At this time, we don't have any presence in the State of Missouri. We are hoping to have a presence very soon.

2. Provide a description of the proposed services that will be performed and/or the proposed products that will be provided by the Missourians and/or Missouri products under Missouri Contract Number (CC260003001).
Abrams manufactures high end quality emergency vehicle lighting and we hope to be able to
offer only the highest quality to state agencies in Missouri.

3. Provide a description of the economic impact returned to the State of Missouri through tax revenue obligations.
Our emergency lighting sales generate tax revenue that supports Missouri's public services and infrastructure once
we have a presence in Missouri.

4. List all Missouri certified Minority Business Enterprises (MBE)/Women Business Enterprises (WBE) as defined at Website: <http://oeo.mo.gov> you will use in the provision of products and services under the contract:
We are not yet Missouri certified and currently do not have any Missouri-certified MBE or WBE to list for this contract.
However, we are a woman owned company.

5. List all Missouri Organizations for the Blind or any Missouri Sheltered Workshops as listed at Websites <http://dese.mo.gov/special-education/sheltered-workshops/directories>, <http://www.lhbindustries.com> and <http://www.alphapointe.org> you will use in the provision of products and services under the contract:
We do not currently use any Missouri Organizations for the Blind or Missouri Sheltered Workshops in the provision
of products and services under this contract.

6. List all Missouri Service-Disabled Veteran Business Enterprises (SDVE's) as listed at Website <https://purch.oa.mo.gov/vendor-information/missouri-service-disabled-veteran-business-enterprise-sdve-information> you will use in the provision of products and services under the contract:
We do not currently use any Missouri Service-Disabled Veteran Business Enterprises (SDVEs) in the provision
of products and services under this contract.

Master Agreement Number 264809
for
PUBLIC SAFETY VEHICLE LIGHTS, SIRENS, & ACCESSORIES
between
the State of Minnesota
and
Abrams Global Corporation

This Master Agreement is entered into by the State of Minnesota ("Lead State") and the following contractor (each a "Party" and collectively the "Parties") as a result of Solicitation Number 2000015883 (the "RFP") for the purpose of providing Public Safety Vehicle Lights, Sirens, & Accessories through the NASPO ValuePoint cooperative purchasing program:

Abrams Global Corporation ("Contractor")
4716 New Utrecht Ave
Brooklyn, NY 11219

MASTER AGREEMENT CONTACTS.

Contractor's contact for this Master Agreement is:

Menachem Adler
Operations Manager
Madler@abramsmfg.com
718-568-0719

Lead State's contact for this Master Agreement is:

Paul Thomas
Acquisition Management Specialist
Paul.Thomas@state.mn.us
(651)-201-2462

TERM. This Master Agreement is effective as of the date of the last signature below or March 4, 2025, whichever is later, and will terminate on February 28, 2027, unless terminated sooner or extended or renewed in accordance with the terms set forth herein. Renewals totaling up to thirty-six (36) months following the initial term may be exercised upon mutual agreement by the Parties.

ATTACHMENTS. This Master Agreement includes the following attachments:

Attachment A – Master Agreement Terms and Conditions
Attachment B – Scope of Work
Attachment C – Pricing
Attachment D- Minnesota Security and Data Protection

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**



Between the **State of Minnesota** and
Abrams Global Corporation

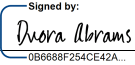
SIGNATURE. The undersigned for each Party represents and warrants that this Master Agreement is a valid and legal agreement binding on the Party and enforceable in accordance with the Master Agreement's terms and that the undersigned is duly authorized and has legal capacity to execute and deliver this Master Agreement and bind the Party hereto.

IN WITNESS WHEREOF, the Parties have executed this Master Agreement.

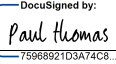
- 1. Contractor: Abrams Global Corporation**
The Contractor certifies that the appropriate person(s) have executed the Contract on behalf of the Contractor as required by applicable articles, bylaws, resolutions, or ordinances.

Print name: Menachem Adler
Signature: 
Title: Manager Date: 3/11/2025

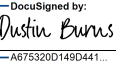
- 2. Contractor: Abrams Global Corporation**
The Contractor certifies that the appropriate person(s) have executed the Contract on behalf of the Contractor as required by applicable articles, bylaws, resolutions, or ordinances.

Print name: Dvora Abrams
Signature: 
Title: CEO Date: 3/11/2025

- 3. Lead State: Department of Administration**
With delegated authority

Print name: Paul Thomas
Signature: 
Title: AMS Date: 3/13/2025

- 4. Commissioner of Administration**
As delegated to The Office of State Procurement

Print name: Dustin Burns
Signature: 
Title: Heavy Equipment Supervisor Date: 3/13/2025

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**

Between the **State of Minnesota** and
Abrams Global Corporation



ATTACHMENT A

NASPO VALUEPOINT MASTER AGREEMENT TERMS AND CONDITIONS

I. Definitions

- 1.1 Acceptance** means acceptance of goods and services as set forth in Section IX of this Master Agreement.
- 1.2 Contractor** means a party to this Master Agreement, whether a person or entity, that delivers goods or performs services under the terms set forth in this Master Agreement.
- 1.3 Embedded Software** means one or more software applications which permanently reside on a computing device.
- 1.4 Intellectual Property** means any and all patents, copyrights, service marks, trademarks, trade secrets, trade names, patentable inventions, or other similar proprietary rights, in tangible or intangible form, and all rights, title, and interest therein.
- 1.5 Lead State** means the State centrally administering any resulting Master Agreement(s) who is a party to this Master Agreement.
- 1.6 Master Agreement** means the underlying agreement executed by and between the Lead State, acting in cooperation with NASPO ValuePoint, and the Contractor, as now or hereafter amended.
- 1.7 NASPO ValuePoint** is a division of the National Association of State Procurement Officials ("NASPO"), a 501(c)(3) corporation. NASPO ValuePoint facilitates administration of the NASPO cooperative group contracting consortium of state chief procurement officials for the benefit of state departments, institutions, agencies, and political subdivisions and other eligible entities (i.e., colleges, school districts, counties, cities, some nonprofit organizations, etc.) for all states, the District of Columbia, and territories of the United States. NASPO ValuePoint is identified in the Master Agreement as the recipient of reports and may perform contract administration functions relating to collecting and receiving reports, as well as other contract administration functions as assigned by the Lead State.
- 1.8 Order or Purchase Order** means any purchase order, sales order, contract or other document used by a Purchasing Entity to order the Products.
- 1.9 Participating Addendum** means a bilateral agreement executed by a Contractor and a Participating Entity incorporating this Master Agreement and any additional Participating Entity-specific language or other requirements (e.g., ordering

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**

Between the **State of Minnesota** and
Abrams Global Corporation



- procedures specific to the Participating Entity, entity-specific terms and conditions, etc.).
- 1.10 Participating Entity** means a state (as well as the District of Columbia and US territories), city, county, district, other political subdivision of a State, or a nonprofit organization under the laws of some states properly authorized to enter into a Participating Addendum, that has executed a Participating Addendum.
 - 1.11 Participating State** means a state that has executed a Participating Addendum or has indicated an intent to execute a Participating Addendum.
 - 1.12 Product or Products and Services** means any equipment, software (including embedded software), documentation, service, or other deliverable supplied or created by the Contractor pursuant to this Master Agreement. The term Product includes goods and services.
 - 1.13 Purchasing Entity** means a state (as well as the District of Columbia and US territories), city, county, district, other political subdivision of a State, or a nonprofit organization under the laws of some states if authorized by a Participating Addendum, that issues a Purchase Order against the Master Agreement and becomes financially committed to the purchase.

II. Term of Master Agreement

- 2.1 Initial Term.** The initial term of this Master Agreement is for two (2) years. The term of this Master Agreement may be amended beyond the initial term for three (3) additional years at the Lead State's discretion and by mutual agreement and upon review of requirements of Participating Entities, current market conditions, and Contractor performance. The Lead State may, prior to execution, adjust the effective date or duration of the initial term or renewal period of any Master Agreement for the purpose of making the Master Agreement coterminous with others.
- 2.2 Amendment Limitations.** The terms of this Master Agreement will not be waived, altered, modified, supplemented, or amended in any manner whatsoever without prior written agreement of the Lead State and Contractor.
- 2.3 Amendment Term.** The term of the Master Agreement may be amended past the initial term and stated renewal periods for a reasonable period if in the judgment of the Lead State a follow-on competitive procurement will be unavoidably delayed (despite good faith efforts) beyond the planned date of execution of the follow-on master agreement. This subsection will not be deemed to limit the authority of a Lead State under its state law to otherwise negotiate contract extensions.

III. Order of Precedence

- 3.1 Order.** Any Order placed under this Master Agreement will consist of the following documents:

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**

Between the **State of Minnesota** and
Abrams Global Corporation



- 3.1.1** A Participating Entity's Participating Addendum ("PA");
 - 3.1.2** NASPO ValuePoint Master Agreement, including all attachments thereto;
 - 3.1.3** A Purchase Order or Scope of Work/Specifications issued against the Master Agreement;
 - 3.1.4** The Solicitation or, if separately executed after award, the Lead State's bilateral agreement that integrates applicable provisions;
 - 3.1.5** Contractor's response to the Solicitation, as revised (if permitted) and accepted by the Lead State.
- 3.2 Conflict.** These documents will be read to be consistent and complementary. Any conflict among these documents will be resolved by giving priority to these documents in the order listed above. Contractor terms and conditions that apply to this Master Agreement are only those that are expressly accepted by the Lead State and must be in writing and attached to this Master Agreement as an Exhibit or Attachment.
- 3.3 Participating Addenda.** Participating Addenda will not be construed to diminish, modify, or otherwise derogate any provisions in this Master Agreement between the Lead State and Contractor. Participating Addenda will not include a term of agreement that exceeds the term of the Master Agreement.

IV. Participants and Scope

- 4.1 Requirement for a Participating Addendum.** Contractor may not deliver Products under this Master Agreement until a Participating Addendum acceptable to the Participating Entity and Contractor is executed.
- 4.2 Applicability of Master Agreement.** NASPO ValuePoint Master Agreement Terms and Conditions are applicable to any Order by a Participating Entity (and other Purchasing Entities covered by their Participating Addendum), except to the extent altered, modified, supplemented or amended by a Participating Addendum, subject to Section III. For the purposes of illustration and not limitation, this authority may apply to unique delivery and invoicing requirements, confidentiality requirements, defaults on Orders, governing law and venue relating to Orders by a Participating Entity, indemnification, and insurance requirements. Statutory or constitutional requirements relating to availability of funds may require specific language in some Participating Addenda in order to comply with applicable law. The expectation is that these alterations, modifications, supplements, or amendments will be addressed in the Participating Addendum or, with the consent of the Purchasing Entity and Contractor, may be included in the ordering document (e.g., purchase order or contract) used by the Purchasing Entity to place the Order.

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**

Between the **State of Minnesota** and
Abrams Global Corporation



- 4.3 Obligated Entities.** Obligations under this Master Agreement are limited to those Participating Entities who have signed a Participating Addendum and Purchasing Entities within the scope of those Participating Addenda. States or other entities permitted to participate may use an informal competitive process to determine which Master Agreements to participate in through execution of a Participating Addendum. Participating Entities incur no financial obligations on behalf of other Purchasing Entities.
- 4.4 Notice of Participating Addendum.** Contractor shall email a fully executed PDF copy of each Participating Addendum to pa@naspovaluepoint.org to support documentation of participation and posting in appropriate databases.
- 4.5 Participating Entities.**
- 4.5.1** If not proscribed by law or by the Chief Procurement Official of the state in which the entity is located, an entity may be eligible to execute a Participating Addendum directly with Contractor. Such entities may include:
- 4.5.1.1** Political subdivisions, public agencies, and service districts;
 - 4.5.1.2** Public and private educational institutions, including K-12 public, charter, and private schools; institutions of higher education; and trade schools;
 - 4.5.1.3** Federally recognized tribes;
 - 4.5.1.4** Quasi-governmental entities; and
 - 4.5.1.5** Eligible non-profit organizations.
- 4.5.2** Prior to execution of a Participating Addendum with an entity listed above, Contractor shall coordinate with NASPO to confirm the entity's eligibility to execute a Participating Addendum. A determination that an entity is eligible to execute a Participating Addendum is not a determination that procurement authority exists; each entity must ensure it has the requisite procurement authority to execute a Participating Addendum.
- 4.6 Prohibition on Resale.** Subject to any specific conditions included in the solicitation or Contractor's proposal as accepted by the Lead State, or as explicitly permitted in a Participating Addendum, Purchasing Entities may not resell Products purchased under this Master Agreement. Absent any such condition or explicit permission, this limitation does not prohibit: payments by employees of a Purchasing Entity for Products; sales of Products to the general public as surplus property; and fees associated with inventory transactions with other governmental or nonprofit entities and consistent with a Purchasing Entity's laws and regulations. Any sale or transfer permitted by this subsection must be consistent with license rights granted for use of intellectual property.

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**

Between the **State of Minnesota** and
Abrams Global Corporation



- 4.7 Individual Customers.** Except as may otherwise be agreed to by the Purchasing Entity and Contractor, each Purchasing Entity shall follow the terms and conditions of the Master Agreement and applicable Participating Addendum and will have the same rights and responsibilities for their purchases as the Lead State has in the Master Agreement and as the Participating Entity has in the Participating Addendum, including but not limited to any indemnity or right to recover any costs as such right is defined in the Master Agreement and applicable Participating Addendum for their purchases. Each Purchasing Entity will be responsible for its own charges, fees, and liabilities. The Contractor will apply the charges and invoice each Purchasing Entity individually.
- 4.8 Release of Information.** Throughout the duration of this Master Agreement, Contractor must secure from the Lead State prior approval for the release of information that pertains to the potential work or activities covered by the Master Agreement. This limitation does not preclude publication about the award of the Master Agreement or marketing activities consistent with any proposed and accepted marketing plan.
- 4.9 No Representations.** The Contractor shall not make any representations of NASPO ValuePoint, the Lead State, any Participating Entity, or any Purchasing Entity's opinion or position as to the quality or effectiveness of the services that are the subject of this Master Agreement without prior written consent.

V. NASPO ValuePoint Provisions

- 5.1 Applicability.** NASPO ValuePoint is not a party to the Master Agreement. The terms set forth in Section V are for the benefit of NASPO ValuePoint as a third-party beneficiary of this Master Agreement.
- 5.2 Administrative Fees**
- 5.2.1 NASPO ValuePoint Fee.** Contractor shall pay to NASPO ValuePoint, or its assignee, a NASPO ValuePoint Administrative Fee of one-quarter of one percent (0.25% or 0.0025) no later than sixty (60) days following the end of each calendar quarter. The NASPO ValuePoint Administrative Fee must be submitted quarterly and is based on all sales of products and services under the Master Agreement (less any charges for taxes or shipping). The NASPO ValuePoint Administrative Fee is not negotiable. This fee is to be included as part of the pricing submitted with a vendor's response to the Lead State's solicitation.
- 5.2.2 State Imposed Fees.** Some states may require an additional fee be paid by Contractor directly to the state on purchases made by Purchasing

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**

Between the **State of Minnesota** and
Abrams Global Corporation



Entities within that state. For all such requests, the fee rate or amount, payment method, and schedule for such reports and payments will be incorporated into the applicable Participating Addendum. Unless agreed to in writing by the state, Contractor may not adjust the Master Agreement pricing to include the state fee for purchases made by Purchasing Entities within the jurisdiction of the state. No such agreement will affect the NASPO ValuePoint Administrative Fee percentage or the prices paid by Purchasing Entities outside the jurisdiction of the state requesting the additional fee.

5.3 NASPO ValuePoint Summary and Detailed Usage Reports

5.3.1 Sales Data Reporting. In accordance with this section, Contractor shall report to NASPO ValuePoint all Orders under this Master Agreement for which Contractor has invoiced the ordering entity or individual, including Orders invoiced to Participating Entity or Purchasing Entity employees for personal use if such use is permitted by this Master Agreement and the applicable Participating Addendum ("Sales Data"). Timely and complete reporting of Sales Data is a material requirement of this Master Agreement. Reporting requirements, including those related to the format, contents, frequency, or delivery of reports, may be updated by NASPO ValuePoint with reasonable notice to Contractor and without amendment to this Master Agreement. NASPO ValuePoint shall have exclusive ownership of any media on which reports are submitted and shall have a perpetual, irrevocable, non-exclusive, royalty free, and transferable right to display, modify, copy, and otherwise use reports, data, and information provided under this section.

5.3.2 Summary Sales Data. "Summary Sales Data" is Sales Data reported as cumulative totals by state. Contractor shall, using the reporting tool or template provided by NASPO ValuePoint, report Summary Sales Data to NASPO ValuePoint for each calendar quarter no later than thirty (30) days following the end of the quarter. If Contractor has no reportable Sales Data for the quarter, Contractor shall submit a zero-sales report.

5.3.3 Detailed Sales Data. "Detailed Sales Data" is Sales Data that includes for each Order all information required by the Solicitation or by NASPO ValuePoint, including customer information, Order information, and line-item details. Contractor shall, using the reporting tool or template provided by NASPO ValuePoint, report Detailed Sales Data to NASPO ValuePoint for each calendar quarter no later than thirty (30) days following the end of the quarter. Detailed Sales Data shall be reported in the format provided in the Solicitation or provided by NASPO ValuePoint. The total sales volume

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**

Between the **State of Minnesota** and
Abrams Global Corporation



of reported Detailed Sales Data shall be consistent with the total sales volume of reported Summary Sales Data.

5.3.4 RESERVED.

5.3.5 Executive Summary. Contractor shall, upon request by NASPO ValuePoint, provide NASPO ValuePoint with an executive summary that includes but is not limited to a list of states with an active Participating Addendum, states with which Contractor is in negotiations, and any Participating Addendum roll-out or implementation activities and issues. NASPO ValuePoint and Contractor will determine the format and content of the executive summary.

5.4 NASPO ValuePoint Cooperative Program Marketing, Training, and Performance Review

5.4.1 Staff Education. Contractor shall work cooperatively with NASPO ValuePoint personnel. Contractor shall present plans to NASPO ValuePoint for the education of Contractor's contract administrator(s) and sales/marketing workforce regarding the Master Agreement contract, including the competitive nature of NASPO ValuePoint procurements, the master agreement and participating addendum process, and the manner in which eligible entities can participate in the Master Agreement.

5.4.2 Onboarding Plan. Upon request by NASPO ValuePoint, Contractor shall, as Participating Addendums are executed, provide plans to launch the program for the Participating Entity. Plans will include time frames to launch the agreement and confirmation that the Contractor's website has been updated to properly reflect the scope and terms of the Master Agreement as available to the Participating Entity and eligible Purchasing Entities.

5.4.3 Annual Contract Performance Review. Contractor shall participate in an annual contract performance review with the Lead State and NASPO ValuePoint, which may at the discretion of the Lead State be held in person and which may include a discussion of marketing action plans, target strategies, marketing materials, Contractor reporting, and timeliness of payment of administration fees.

5.4.4 Use of NASPO ValuePoint Logo. The NASPO ValuePoint logos may not be used by Contractor in sales and marketing until a separate logo use agreement is executed with NASPO ValuePoint.

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**

Between the **State of Minnesota** and
Abrams Global Corporation



5.4.5 Most Favored Customer. Contractor shall, within thirty (30) days of their effective date, notify the Lead State and NASPO ValuePoint of any contractual most-favored-customer provisions in third-party contracts or agreements that may affect the promotion of this Master Agreement or whose terms provide for adjustments to future rates or pricing based on rates, pricing in, or Orders from this Master Agreement. Upon request of the Lead State or NASPO ValuePoint, Contractor shall provide a copy of any such provisions.

5.5 Cancellation. In consultation with NASPO ValuePoint, the Lead State may, in its discretion, cancel the Master Agreement or not exercise an option to renew, when utilization of Contractor's Master Agreement does not warrant further administration of the Master Agreement. The Lead State may also exercise its right to not renew the Master Agreement if the Contractor fails to record or report revenue for three consecutive quarters, upon 60-calendar day written notice to the Contractor. Cancellation based on nonuse or under-utilization will not occur sooner than one year after execution of the Master Agreement. This subsection does not limit the discretionary right of either the Lead State or Contractor to cancel the Master Agreement or terminate for default subject to the terms herein. This subsection also does not limit any right of the Lead State to cancel the Master Agreement under applicable laws.

5.6 Canadian Participation. Subject to the approval of Contractor, any Canadian provincial government or provincially funded entity in Alberta, British Columbia, Manitoba, New Brunswick, Newfoundland and Labrador, Nova Scotia, Ontario, Prince Edward Island, Quebec, or Saskatchewan, and territorial government or territorial government funded entity in the Northwest Territories, Nunavut, or Yukon, including municipalities, universities, community colleges, school boards, health authorities, housing authorities, agencies, boards, commissions, and crown corporations, may be eligible to use Contractor's Master Agreement.

5.7 Additional Agreement with NASPO. Upon request by NASPO ValuePoint, awarded Contractor shall enter into a direct contractual relationship with NASPO ValuePoint related to Contractor's obligations to NASPO ValuePoint under the terms of the Master Agreement, the terms of which shall be the same or similar (and not less favorable) than the terms set forth in the Master Agreement.

VI. Pricing, Payment & Leasing

6.1 Pricing. The prices contained in this Master Agreement or offered under this Master Agreement represent the not-to-exceed price to any Purchasing Entity.

6.1.1 All prices and rates must be guaranteed for the initial term of the Master Agreement.

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**

Between the **State of Minnesota** and
Abrams Global Corporation



- 6.1.2** Requests for a price or rate adjustment must include sufficient documentation supporting the request. Any adjustment or amendment to the Master Agreement will not be effective unless approved in writing by the Lead State.
 - 6.1.3** No retroactive adjustments to prices or rates will be allowed.
- 6.2 Payment.** Unless otherwise agreed upon in a Participating Addendum or Order, Payment after Acceptance will be made within thirty (30) days following the date the entire order is delivered or the date a correct invoice is received, whichever is later. After 45 days the Contractor may assess overdue account charges up to a maximum rate of one percent per month on the outstanding balance, unless a different late payment amount is specified in a Participating Addendum or Order, or otherwise prescribed by applicable law. Payments will be remitted in the manner specified in the Participating Addendum or Order. Payments may be made via a purchasing card with no additional charge.
- 6.3 Leasing or Alternative Financing Methods.** The procurement and other applicable laws of some Purchasing Entities may permit the use of leasing or alternative financing methods for the acquisition of Products under this Master Agreement. Where the terms and conditions are not otherwise prescribed in an applicable Participating Addendum, the terms and conditions for leasing or alternative financing methods are subject to negotiation between the Contractor and Purchasing Entity.

VII. Ordering

- 7.1 Order Numbers.** Master Agreement order and purchase order numbers must be clearly shown on all acknowledgments, packing slips, invoices, and on all correspondence.
- 7.2 Quotes.** Purchasing Entities may define entity-specific or project-specific requirements and informally compete the requirement among companies having a Master Agreement on an “as needed” basis. This procedure may also be used when requirements are aggregated or other firm commitments may be made to achieve reductions in pricing. This procedure may be modified in Participating Addenda and adapted to the Purchasing Entity’s rules and policies. The Purchasing Entity may in its sole discretion determine which Master Agreement Contractors should be solicited for a quote. The Purchasing Entity may select the quote that it considers most advantageous, cost, and other factors considered.
- 7.3 Applicable Rules.** Each Purchasing Entity will identify and utilize its own appropriate purchasing procedure and documentation. Contractor is expected to become familiar with the Purchasing Entities’ rules, policies, and procedures

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**

Between the **State of Minnesota** and
Abrams Global Corporation



regarding the ordering of supplies and/or services contemplated by this Master Agreement.

- 7.4 Required Documentation.** Contractor shall not begin work without a valid Purchase Order or other appropriate commitment document under the law of the Purchasing Entity.
- 7.5 Term of Purchase.** Orders may be placed consistent with the terms of this Master Agreement and applicable Participating Addendum during the term of the Master Agreement and Participating Addendum.
- 7.5.1** Orders must be placed pursuant to this Master Agreement prior to the termination date thereof, but may have a delivery date or performance period up to 120 days past the then-current termination date of this Master Agreement.
- 7.5.2** Notwithstanding the previous, Orders must also comply with the terms of the applicable Participating Addendum, which may further restrict the period during which Orders may be placed or delivered.
- 7.5.3** Financial obligations of Purchasing Entities payable after the current applicable fiscal year are contingent upon agency funds for that purpose being appropriated, budgeted, and otherwise made available.
- 7.5.4** Notwithstanding the expiration, cancellation or termination of this Master Agreement, Contractor shall perform in accordance with the terms of any Orders then outstanding at the time of such expiration or termination. Contractor shall not honor any Orders placed after the expiration, cancellation, or termination of this Master Agreement, or in any manner inconsistent with this Master Agreement's terms.
- 7.5.5** Orders for any separate indefinite quantity, task order, or other form of indefinite delivery order arrangement priced against this Master Agreement may not be placed after the expiration or termination of this Master Agreement, notwithstanding the term of any such indefinite delivery order agreement.
- 7.6 Order Form Requirements.** All Orders pursuant to this Master Agreement, at a minimum, must include:
- 7.6.1** The services or supplies being delivered;
- 7.6.2** A shipping address and other delivery requirements, if any;
- 7.6.3** A billing address;
- 7.6.4** Purchasing Entity contact information;
- 7.6.5** Pricing consistent with this Master Agreement and applicable Participating Addendum and as may be adjusted by agreement of the Purchasing Entity and Contractor;
- 7.6.6** A not-to-exceed total for the products or services being ordered; and

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**

Between the **State of Minnesota** and
Abrams Global Corporation



- 7.6.7** The Master Agreement number or the applicable Participating Addendum number, provided the Participating Addendum references the Master Agreement number.
- 7.7 Communication.** All communications concerning administration of Orders placed must be furnished solely to the authorized purchasing agent within the Purchasing Entity's purchasing office, or to such other individual identified in writing in the Order.
- 7.8 Contract Provisions for Orders Utilizing Federal Funds.** Pursuant to Appendix II to 2 Code of Federal Regulations (CFR) Part 200, Contract Provisions for Non-Federal Entity Contracts Under Federal Awards, Orders funded with federal funds may have additional contractual requirements or certifications that must be satisfied at the time the Order is placed or upon delivery. These federal requirements may be proposed by Participating Entities in Participating Addenda and Purchasing Entities for incorporation in Orders placed under this Master Agreement.

VIII. Shipping and Delivery

- 8.1 Shipping Terms.** All deliveries will be F.O.B. destination, freight pre-paid, with all transportation and handling charges paid by the Contractor.
- 8.1.1** Notwithstanding the above, responsibility and liability for loss or damage will remain the Contractor's until final inspection and acceptance when responsibility will pass to the Purchasing Entity except as to latent defects, fraud, and Contractor's warranty obligations.
- 8.1.2** Unless otherwise mutually agreed to, in-stock items must be delivered within ten (10) business days after receipt of order and non-stock items must be delivered within twenty-five (25) business days after receipt of order.
- 8.2 Minimum Shipping.** The minimum shipment amount, if any, must be contained in the Master Agreement. Any order for less than the specified amount is to be shipped with the freight prepaid and added as a separate item on the invoice. Any portion of an Order to be shipped without transportation charges that is back ordered will be shipped without charge.
- 8.3 Inside Deliveries.** To the extent applicable, all deliveries will be "Inside Deliveries" as designated by a representative of the Purchasing Entity placing the Order. Inside Delivery refers to a delivery to a location other than a loading dock, front lobby, or reception area. Specific delivery instructions will be noted on the order form or Purchase Order. Costs to repair any damage to the building interior (e.g., scratched walls, damage to the freight elevator, etc.) caused by Contractor

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**

Between the **State of Minnesota** and
Abrams Global Corporation



or Contractor's carrier will be the responsibility of the Contractor. Immediately upon becoming aware of such damage, Contractor shall notify the Purchasing Entity placing the Order.

- 8.4 Packaging.** All products must be delivered in the manufacturer's standard package. Costs must include all packing and/or crating charges. Cases must be of durable construction, in good condition, properly labeled and suitable in every respect for storage and handling of contents. Each shipping carton must be marked with the commodity, brand, quantity, item code number and the Purchasing Entity's Purchase Order number.

IX. Inspection and Acceptance

- 9.1 Laws and Regulations.** Any and all Products offered and furnished must comply fully with all applicable Federal, State, and local laws and regulations.
- 9.2 Applicability.** Unless otherwise specified in the Master Agreement, Participating Addendum, or ordering document, the terms of this Section IX will apply. This section is not intended to limit rights and remedies under the applicable commercial code.
- 9.3 Inspection.** All Products are subject to inspection at reasonable times and places before Acceptance. Contractor shall provide right of access to the Lead State, or to any other authorized agent or official of the Lead State or other Participating or Purchasing Entity, at reasonable times, to monitor and evaluate performance, compliance, and/or quality assurance requirements under this Master Agreement.
- 9.3.1** Products that do not meet specifications may be rejected. Failure to reject upon receipt, however, does not relieve the contractor of liability for material (nonconformity that substantial impairs value) latent or hidden defects subsequently revealed when goods are put to use.
- 9.3.2** Acceptance of such goods may be revoked in accordance with the provisions of the applicable commercial code, and the Contractor is liable for any resulting expense incurred by the Purchasing Entity related to the preparation and shipping of Product rejected and returned, or for which Acceptance is revoked.
- 9.4 Failure to Conform.** If any services do not conform to contract requirements, the Purchasing Entity may require the Contractor to perform the services again in conformity with contract requirements, at no increase in Order amount. When defects cannot be corrected by re-performance, the Purchasing Entity may require the Contractor to take necessary action to ensure that future performance

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**

Between the **State of Minnesota** and
Abrams Global Corporation



conforms to contract requirements and reduce the contract price to reflect the reduced value of services performed.

9.5 Acceptance Testing. Purchasing Entity may establish a process, in keeping with industry standards, to ascertain whether the Product meets the standard of performance or specifications prior to Acceptance by the Purchasing Entity.

9.5.1 The Acceptance Testing period will be thirty (30) calendar days, unless otherwise specified, starting from the day after the Product is delivered or, if installed by Contractor, the day after the Product is installed and Contractor certifies that the Product is ready for Acceptance Testing.

9.5.2 If the Product does not meet the standard of performance or specifications during the initial period of Acceptance Testing, Purchasing Entity may, at its discretion, continue Acceptance Testing on a day-to-day basis until the standard of performance is met.

9.5.3 Upon rejection, the Contractor will have fifteen (15) calendar days to cure. If after the cure period, the Product still has not met the standard of performance or specifications, the Purchasing Entity may, at its option: (a) declare Contractor to be in breach and terminate the Order; (b) demand replacement Product from Contractor at no additional cost to Purchasing Entity; or, (c) continue the cure period for an additional time period agreed upon by the Purchasing Entity and the Contractor.

9.5.4 Contractor shall pay all costs related to the preparation and shipping of Product returned pursuant to the section.

9.5.5 No Product will be deemed Accepted and no charges will be paid until the standard of performance or specification is met.

X. Warranty

10.1 Applicability. Unless otherwise specified in the Master Agreement, Participating Addendum, or ordering document, the terms of this Section X will apply.

10.2 Warranty. The Contractor warrants for a period of one year from the date of Acceptance that: (a) the Product performs according to all specific claims that the Contractor made in its response to the solicitation, (b) the Product is suitable for the ordinary purposes for which such Product is used, (c) the Product is suitable for any special purposes identified in the solicitation or for which the Purchasing Entity has relied on the Contractor's skill or judgment, (d) the Product is designed and manufactured in a commercially reasonable manner, and (e) the Product is free of defects.

10.3 Breach of Warranty. Upon breach of the warranty set forth above, the Contractor will repair or replace (at no charge to the Purchasing Entity) the Product whose nonconformance is discovered and made known to the

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**

Between the **State of Minnesota** and
Abrams Global Corporation



Contractor. If the repaired and/or replaced Product proves to be inadequate, or fails of its essential purpose, the Contractor will refund the full amount of any payments that have been made.

10.4 Rights Reserved. The rights and remedies of the parties under this warranty are in addition to any other rights and remedies of the parties provided by law or equity, including, without limitation, actual damages, and, as applicable and awarded under the law, to a prevailing party, reasonable attorneys' fees and costs.

10.5 Warranty Period Start Date. The warranty period will begin upon Acceptance, as set forth in Section IX.

XI. Product Title

11.1 Conveyance of Title. Upon Acceptance by the Purchasing Entity, Contractor shall convey to Purchasing Entity title to the Product free and clear of all liens, encumbrances, or other security interests.

11.2 Embedded Software. Transfer of title to the Product must include an irrevocable and perpetual license to use any Embedded Software in the Product. If Purchasing Entity subsequently transfers title of the Product to another entity, Purchasing Entity shall have the right to transfer the license to use the Embedded Software with the transfer of Product title. A subsequent transfer of this software license will be at no additional cost or charge to either Purchasing Entity or Purchasing Entity's transferee.

11.3 License of Pre-Existing Intellectual Property. Contractor grants to the Purchasing Entity a nonexclusive, perpetual, royalty-free, irrevocable, license to use, publish, translate, reproduce, transfer with any sale of tangible media or Product, perform, display, and dispose of the Intellectual Property, and its derivatives, used or delivered under this Master Agreement, but not created under it ("Pre-existing Intellectual Property"). The Contractor shall be responsible for ensuring that this license is consistent with any third-party rights in the Pre-existing Intellectual Property.

XII. Indemnification

12.1 General Indemnification. The Contractor shall defend, indemnify and hold harmless NASPO, NASPO ValuePoint, the Lead State, Participating Entities, and Purchasing Entities, along with their officers and employees, from and against

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**

Between the **State of Minnesota** and
Abrams Global Corporation



third-party claims, damages or causes of action including reasonable attorneys' fees and related costs for any death, injury, or damage to tangible property arising from any act, error, or omission of the Contractor, its employees or subcontractors or volunteers, at any tier, relating to performance under this Master Agreement.

12.2 Intellectual Property Indemnification. The Contractor shall defend, indemnify and hold harmless NASPO, NASPO ValuePoint, the Lead State, Participating Entities, Purchasing Entities, along with their officers and employees ("Indemnified Party"), from and against claims, damages or causes of action including reasonable attorneys' fees and related costs arising out of the claim that the Product or its use infringes Intellectual Property rights of another person or entity ("Intellectual Property Claim").

- 12.2.1** The Contractor's obligations under this section will not extend to any combination of the Product with any other product, system or method, unless the Product, system or method is:
- 12.2.1.1** provided by the Contractor or the Contractor's subsidiaries or affiliates;
 - 12.2.1.2** specified by the Contractor to work with the Product;
 - 12.2.1.3** reasonably required to use the Product in its intended manner, and the infringement could not have been avoided by substituting another reasonably available product, system or method capable of performing the same function; or
 - 12.2.1.4** reasonably expected to be used in combination with the Product.
- 12.2.2** The Indemnified Party shall notify the Contractor within a reasonable time after receiving notice of an Intellectual Property Claim. Even if the Indemnified Party fails to provide reasonable notice, the Contractor shall not be relieved from its obligations unless the Contractor can demonstrate that it was prejudiced in defending the Intellectual Property Claim resulting in increased expenses or loss to the Contractor. If the Contractor promptly and reasonably investigates and defends any Intellectual Property Claim, it shall have control over the defense and settlement of the Intellectual Property Claim. However, the Indemnified Party must consent in writing for any money damages or obligations for which it may be responsible.
- 12.2.3** The Indemnified Party shall furnish, at the Contractor's reasonable request and expense, information and assistance necessary for such defense. If the Contractor fails to vigorously pursue the defense or settlement of the Intellectual Property Claim, the Indemnified Party

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**

Between the **State of Minnesota** and
Abrams Global Corporation



may assume the defense or settlement of the Intellectual Property Claim and the Contractor shall be liable for all costs and expenses, including reasonable attorneys' fees and related costs, incurred by the Indemnified Party in the pursuit of the Intellectual Property Claim.

- 12.2.4** Unless otherwise set forth herein, Section 12.2 is not subject to any limitations of liability in this Master Agreement or in any other document executed in conjunction with this Master Agreement.

XIII. Insurance

- 13.1 Term.** Contractor shall, during the term of this Master Agreement, maintain in full force and effect, the insurance described in this section. A Participating Entity may negotiate alternative Insurance requirements in their Participating Addendum.
- 13.2 Class.** Contractor shall acquire such insurance from an insurance carrier or carriers licensed to conduct business in each Participating Entity's state and having a rating of A-, Class VII or better, in the most recently published edition of A.M. Best's Insurance Reports. Failure to buy and maintain the required insurance may result in this Master Agreement's termination or, at a Participating Entity's option, result in termination of its Participating Addendum.
- 13.3 Coverage.** Coverage must be written on an occurrence basis. The minimum acceptable limits will be as indicated below:
- 13.3.1** Contractor shall maintain Commercial General Liability insurance covering premises operations, independent contractors, products and completed operations, blanket contractual liability, personal injury (including death), advertising liability, and property damage, with a limit of not less than \$1 million per occurrence and \$2 million general aggregate;
- 13.3.2** Contractor must comply with any applicable State Workers Compensation or Employers Liability Insurance requirements.
- 13.4 Notice of Cancellation.** Contractor shall pay premiums on all insurance policies. Contractor shall provide notice to a Participating Entity who is a state within five (5) business days after Contractor is first aware of expiration, cancellation or nonrenewal of such policy or is first aware that cancellation is threatened or expiration, nonrenewal or expiration otherwise may occur.
- 13.5 Notice of Endorsement.** Prior to commencement of performance, Contractor shall provide to the Lead State a written endorsement to the Contractor's general

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**

Between the **State of Minnesota** and
Abrams Global Corporation



liability insurance policy or other documentary evidence acceptable to the Lead State that (1) provides that written notice of cancellation will be delivered in accordance with the policy provisions, and (2) provides that the Contractor's liability insurance policy will be primary, with any liability insurance of any Participating State as secondary and noncontributory.

- 13.6 Participating Entities.** Contractor shall provide to Participating States and Participating Entities the same insurance obligations and documentation as those specified in Section XIII, except the endorsement is provided to the applicable Participating State or Participating Entity.
- 13.7 Furnishing of Certificates.** Contractor shall furnish to the Lead State copies of certificates of all required insurance in a form sufficient to show required coverage within thirty (30) calendar days of the execution of this Master Agreement and prior to performing any work. Copies of renewal certificates of all required insurance will be furnished within thirty (30) days after any renewal date to the applicable state Participating Entity. Failure to provide evidence of coverage may, at the sole option of the Lead State, or any Participating Entity, result in this Master Agreement's termination or the termination of any Participating Addendum.
- 13.8 Disclaimer.** Insurance coverage and limits will not limit Contractor's liability and obligations under this Master Agreement, any Participating Addendum, or any Purchase Order.

XIV. General Provisions

14.1 Records Administration and Audit

- 14.1.1** The Contractor shall maintain books, records, documents, and other evidence pertaining to this Master Agreement and Orders placed by Purchasing Entities under it to the extent and in such detail as will adequately reflect performance and administration of payments and fees. Contractor shall permit the Lead State, a Participating Entity, a Purchasing Entity, the federal government (including its grant awarding entities and the U.S. Comptroller General), and any other duly authorized agent of a governmental agency, to audit, inspect, examine, copy and/or transcribe Contractor's books, documents, papers and records directly pertinent to this Master Agreement or orders placed by a Purchasing Entity under it for the purpose of making audits, examinations, excerpts, and transcriptions. This right will survive for a period of six (6) years following termination of this Agreement or final payment for any order placed by a Purchasing Entity against this

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**

Between the **State of Minnesota** and
Abrams Global Corporation



Master Agreement, whichever is later, or such longer period as is required by the Purchasing Entity's state statutes, to assure compliance with the terms hereof or to evaluate performance hereunder.

14.1.2 Without limiting any other remedy available to any governmental entity, the Contractor shall reimburse the applicable Lead State, Participating Entity, or Purchasing Entity for any overpayments inconsistent with the terms of the Master Agreement or Orders or underpayment of fees found as a result of the examination of the Contractor's records.

14.1.3 The rights and obligations herein exist in addition to any quality assurance obligation in the Master Agreement that requires the Contractor to self-audit contract obligations and that permits the Lead State to review compliance with those obligations.

14.2 Confidentiality, Non-Disclosure, and Injunctive Relief

14.2.1 Confidentiality. Contractor acknowledges that it and its employees or agents may, in the course of providing a Product under this Master Agreement, be exposed to or acquire information that is confidential to Purchasing Entity or Purchasing Entity's clients.

14.2.1.1 Any and all information of any form that is marked as confidential or would by its nature be deemed confidential obtained by Contractor or its employees or agents in the performance of this Master Agreement, including but not necessarily limited to (1) any Purchasing Entity's records, (2) personnel records, and (3) information concerning individuals, is confidential information of Purchasing Entity ("Confidential Information").

14.2.1.2 Any reports or other documents or items (including software) that result from the use of the Confidential Information by Contractor shall be treated in the same manner as the Confidential Information.

14.2.1.3 Confidential Information does not include information that (1) is or becomes (other than by disclosure by Contractor) publicly known; (2) is furnished by Purchasing Entity to others without restrictions similar to those imposed by this Master Agreement; (3) is rightfully in Contractor's possession without the obligation of nondisclosure prior to

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**

Between the **State of Minnesota** and
Abrams Global Corporation



the time of its disclosure under this Master Agreement; (4) is obtained from a source other than Purchasing Entity without the obligation of confidentiality, (5) is disclosed with the written consent of Purchasing Entity; or (6) is independently developed by employees, agents or subcontractors of Contractor who can be shown to have had no access to the Confidential Information.

- 14.2.2 Non-Disclosure.** Contractor shall hold Confidential Information in confidence, using at least the industry standard of confidentiality, and shall not copy, reproduce, sell, assign, license, market, transfer or otherwise dispose of, give, or disclose Confidential Information to third parties or use Confidential Information for any purposes whatsoever other than what is necessary to the performance of Orders placed under this Master Agreement.
- 14.2.2.1** Contractor shall advise each of its employees and agents of their obligations to keep Confidential Information confidential. Contractor shall use commercially reasonable efforts to assist Purchasing Entity in identifying and preventing any unauthorized use or disclosure of any Confidential Information.
- 14.2.2.2** Without limiting the generality of the foregoing, Contractor shall advise Purchasing Entity, applicable Participating Entity, and the Lead State immediately if Contractor learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Master Agreement, and Contractor shall at its expense cooperate with Purchasing Entity in seeking injunctive or other equitable relief in the name of Purchasing Entity or Contractor against any such person.
- 14.2.2.3** Except as directed by Purchasing Entity, Contractor will not at any time during or after the term of this Master Agreement disclose, directly or indirectly, any Confidential Information to any person, except in accordance with this Master Agreement, and that upon termination of this Master Agreement or at Purchasing Entity's request, Contractor shall turn over to Purchasing Entity all documents, papers, and other matter in Contractor's possession that embody Confidential Information.

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**

Between the **State of Minnesota** and
Abrams Global Corporation



14.2.2.4 Notwithstanding the foregoing, Contractor may keep one copy of such Confidential Information necessary for quality assurance, audits, and evidence of the performance of this Master Agreement.

14.2.3 Injunctive Relief. Contractor acknowledges that Contractor's breach of Section 14.2 would cause irreparable injury to the Purchasing Entity that cannot be inadequately compensated in monetary damages. Accordingly, Purchasing Entity may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies that may be available. Contractor acknowledges and agrees that the covenants contained herein are necessary for the protection of the legitimate business interests of Purchasing Entity and are reasonable in scope and content.

14.2.4 Purchasing Entity Law. These provisions will be applicable only to extent they are not in conflict with the applicable public disclosure laws of any Purchasing Entity.

14.2.5 NASPO ValuePoint. The rights granted to Purchasing Entities and Contractor's obligations under this section will also extend to NASPO ValuePoint's Confidential Information, including but not limited to Participating Addenda, Orders or transaction data relating to Orders under this Master Agreement that identify the entity/customer, Order dates, line-item descriptions and volumes, and prices/rates. This provision does not apply to disclosure to the Lead State, a Participating State, or any governmental entity exercising an audit, inspection, or examination pursuant to this Master Agreement. To the extent permitted by law, Contractor shall notify the Lead State of the identity of any entity seeking access to the Confidential Information described in this subsection.

14.2.6 Public Information. This Master Agreement and all related documents are subject to disclosure pursuant to the Lead State's public information laws.

14.3 Assignment/Subcontracts

14.3.1 Contractor shall not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this Master Agreement, in whole or in part, without the prior written approval of the Lead State.

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**

Between the **State of Minnesota** and
Abrams Global Corporation



14.3.2 The Lead State reserves the right to assign any rights or duties, including written assignment of contract administration duties, to NASPO ValuePoint and other third parties.

14.4 Changes in Contractor Representation. The Contractor must, within ten (10) calendar days, notify the Lead State in writing of any changes in the Contractor's key administrative personnel managing the Master Agreement. The Lead State reserves the right to approve or reject changes in key personnel, as identified in the Contractor's proposal. The Contractor shall propose replacement key personnel having substantially equal or better education, training, and experience as was possessed by the key person proposed and evaluated in the Contractor's proposal.

14.5 Independent Contractor. Contractor is an independent contractor. Contractor has no authorization, express or implied, to bind the Lead State, Participating States, other Participating Entities, or Purchasing Entities to any agreements, settlements, liability or understanding whatsoever, and shall not to hold itself out as agent except as expressly set forth herein or as expressly set forth in an applicable Participating Addendum or Order.

14.6 Cancellation. Unless otherwise set forth herein, this Master Agreement may be canceled by either party upon sixty (60) days' written notice prior to the effective date of the cancellation. Further, any Participating Entity may cancel its participation upon thirty (30) days' written notice, unless otherwise limited or stated in the Participating Addendum. Cancellation may be in whole or in part. Any cancellation under this provision will not affect the rights and obligations attending Orders outstanding at the time of cancellation, including any right of a Purchasing Entity to indemnification by the Contractor, rights of payment for Products delivered and accepted, rights attending any warranty or default in performance in association with any Order, and requirements for records administration and audit. Cancellation of the Master Agreement due to Contractor default may be immediate.

14.7 Force Majeure. Neither party to this Master Agreement shall be held responsible for delay or default caused by fire, riot, unusually severe weather, other acts of God, or acts of war which are beyond that party's reasonable control. The Lead State may terminate this Master Agreement upon determining such delay or default will reasonably prevent successful performance of the Master Agreement.

14.8 Defaults and Remedies

14.8.1 The occurrence of any of the following events will be an event of default under this Master Agreement:

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**

Between the **State of Minnesota** and
Abrams Global Corporation



- 14.8.1.1** Nonperformance of contractual requirements;
 - 14.8.1.2** A material breach of any term or condition of this Master Agreement;
 - 14.8.1.3** Any certification, representation or warranty by Contractor in response to the solicitation or in this Master Agreement that proves to be untrue or materially misleading;
 - 14.8.1.4** Institution of proceedings under any bankruptcy, insolvency, reorganization or similar law, by or against Contractor, or the appointment of a receiver or similar officer for Contractor or any of its property, which is not vacated or fully stayed within thirty (30) calendar days after the institution or occurrence thereof; or
 - 14.8.1.5** Any default specified in another section of this Master Agreement.
- 14.8.2** Upon the occurrence of an event of default, the Lead State shall issue a written notice of default, identifying the nature of the default, and providing a period of fifteen (15) calendar days in which Contractor shall have an opportunity to cure the default. The Lead State shall not be required to provide advance written notice or a cure period and may immediately terminate this Master Agreement in whole or in part if the Lead State, in its sole discretion, determines that it is reasonably necessary to preserve public safety or prevent immediate public crisis. Time allowed for cure will not diminish or eliminate Contractor's liability for damages, including liquidated damages to the extent provided for under this Master Agreement.
- 14.8.3** If Contractor is afforded an opportunity to cure and fails to cure the default within the period specified in the written notice of default, Contractor shall be in breach of its obligations under this Master Agreement and the Lead State shall have the right to exercise any or all of the following remedies:
- 14.8.3.1** Any remedy provided by law;
 - 14.8.3.2** Termination of this Master Agreement and any related Contracts or portions thereof;
 - 14.8.3.3** Assessment of liquidated damages as provided in this Master Agreement;
 - 14.8.3.4** Suspension of Contractor from being able to respond to future bid solicitations;
 - 14.8.3.5** Suspension of Contractor's performance; and
 - 14.8.3.6** Withholding of payment until the default is remedied.
- 14.8.4** Unless otherwise specified in the Participating Addendum, in the event of a default under a Participating Addendum, a Participating Entity

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**

Between the **State of Minnesota** and
Abrams Global Corporation



shall provide a written notice of default as described in this section and shall have all of the rights and remedies under this paragraph regarding its participation in the Master Agreement, in addition to those set forth in its Participating Addendum. Unless otherwise specified in an Order, a Purchasing Entity shall provide written notice of default as described in this section and have all of the rights and remedies under this paragraph and any applicable Participating Addendum with respect to an Order placed by the Purchasing Entity. Nothing in these Master Agreement Terms and Conditions will be construed to limit the rights and remedies available to a Purchasing Entity under the applicable commercial code.

14.9 Waiver of Breach. Failure of the Lead State, Participating Entity, or Purchasing Entity to declare a default or enforce any rights and remedies will not operate as a waiver under this Master Agreement, any Participating Addendum, or any Purchase Order. Any waiver by the Lead State, Participating Entity, or Purchasing Entity must be in writing. Waiver by the Lead State or Participating Entity of any default, right or remedy under this Master Agreement or Participating Addendum, or by Purchasing Entity with respect to any Purchase Order, or breach of any terms or requirements of this Master Agreement, a Participating Addendum, or Purchase Order will not be construed or operate as a waiver of any subsequent default or breach of such term or requirement, or of any other term or requirement under this Master Agreement, any Participating Addendum, or any Purchase Order.

14.10 Debarment. The Contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in public procurement or contracting by any governmental department or agency. This certification represents a recurring certification made at the time any Order is placed under this Master Agreement. If the Contractor cannot certify this statement, attach a written explanation for review by the Lead State.

14.11 No Waiver of Sovereign Immunity

14.11.1 In no event will this Master Agreement, any Participating Addendum or any contract or any Purchase Order issued thereunder, or any act of the Lead State, a Participating Entity, or a Purchasing Entity be a waiver of any form of defense or immunity, whether sovereign immunity, governmental immunity, immunity based on the Eleventh Amendment to the Constitution of the United States or otherwise, from any claim or from the jurisdiction of any court.

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**

Between the **State of Minnesota** and
Abrams Global Corporation



14.11.2 This section applies to a claim brought against the Participating Entities who are states only to the extent Congress has appropriately abrogated the state's sovereign immunity and is not consent by the state to be sued in federal court. This section is also not a waiver by the state of any form of immunity, including but not limited to sovereign immunity and immunity based on the Eleventh Amendment to the Constitution of the United States.

14.12 Governing Law and Venue

14.12.1 The procurement, evaluation, and award of the Master Agreement will be governed by and construed in accordance with the laws of the Lead State sponsoring and administering the procurement. The construction and effect of the Master Agreement after award will be governed by the law of the state serving as Lead State. The construction and effect of any Participating Addendum or Order against the Master Agreement will be governed by and construed in accordance with the laws of the Participating Entity's or Purchasing Entity's state.

14.12.2 Unless otherwise specified in the RFP, the venue for any protest, claim, dispute or action relating to the procurement, evaluation, and award is in the state serving as Lead State. Venue for any claim, dispute or action concerning the terms of the Master Agreement will be in the state serving as Lead State. Venue for any claim, dispute, or action concerning any Order placed against the Master Agreement or the effect of a Participating Addendum will be in the Purchasing Entity's state.

14.12.3 If a claim is brought in a federal forum, then it must be brought and adjudicated solely and exclusively within the United States District Court for (in decreasing order of priority): the Lead State for claims relating to the procurement, evaluation, award, or contract performance or administration if the Lead State is a party; a Participating State if a named party; the state where the Participating Entity or Purchasing Entity is located if either is a named party.

14.13 Assignment of Antitrust Rights. Contractor irrevocably assigns to a Participating Entity who is a state any claim for relief or cause of action which the Contractor now has or which may accrue to the Contractor in the future by reason of any violation of state or federal antitrust laws (15 U.S.C. § 1-15 or a Participating Entity's state antitrust provisions), as now in effect and as may be amended from time to time, in connection with any goods or services provided in that state for the purpose of carrying out the Contractor's obligations under this Master Agreement or Participating Addendum, including, at the Participating

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**

Between the **State of Minnesota** and
Abrams Global Corporation



Entity's option, the right to control any such litigation on such claim for relief or cause of action.

14.14 Survivability. Unless otherwise explicitly set forth in a Participating Addendum or Order, the terms of this Master Agreement as they apply to the Contractor, Participating Entities, and Purchasing Entities, including but not limited to pricing and the reporting of sales and payment of administrative fees to NASPO ValuePoint, shall survive expiration of this Master Agreement and shall continue to apply to all Participating Addenda and Orders until the expiration thereof.

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**

Between the **State of Minnesota** and
Abrams Global Corporation



Attachment B SCOPE OF WORK

This Scope of Work describes the Deliverables being sought through this RFP and the scope of what Contractors will be expected to offer through a Master Agreement resulting from this RFP. The Scope of Work is intended to provide potential Offerors with sufficient basic information to submit a proposal. It is not intended to limit a proposal's content or exclude any relevant or essential data.

1. OVERVIEW AND DEFINITIONS

The purpose of this Request for Proposal (RFP) is to establish Master Agreements with qualified Offerors to provide Public Safety Vehicle Lights, Sirens, & Accessories for all Participating States. The objective of this RFP is to obtain best value and, in some cases, achieve more favorable pricing than is obtainable by an individual state or local government entity because of the collective volume of potential purchases by numerous state and local government entities. The Master Agreement(s) resulting from this procurement may be used by state governments (including departments, agencies, institutions), institutions of higher education, political subdivisions (i.e., colleges, school districts, counties, cities, etc.), the District of Columbia, territories of the United States, and other eligible entities subject to the approval of the individual chief procurement officer and compliance with local statutory and regulatory provisions.

2. REQUIRED CAPABILITIES

The Contractor must be a qualified manufacturer of LED emergency light bars, siren warning accessories, or other related accessories. Qualified manufacturers must have been in business providing these items for a minimum of two (2) years.

3. MASTER AGREEMENT DELIVERABLES

The Customers intend to purchase Public Safety Vehicle Lights, Sirens, & Accessories. Related accessories may include, but are not limited to, items that are part of a "Traffic Awareness Package" or "Vehicular Emergency Warning Products," which includes all warning lights such as roof-mounted light bars, interior lighting packages, and other miscellaneous warning lights like scene lights, spotlights, as well as siren amplifiers, switches, speakers, mounting brackets, etc. Vehicle Mounted Equipment Items such as cages, push grilles, shotgun holders, etc., are also being considered. Items not affixed to the vehicle are excluded. The Lead State reserves the right to determine what products will be allowed in the Master Agreement(s).

Examples of Vehicle Mounted Equipment include but are not limited to:
Consoles, Partitions, Window Armor, Vehicle Armor, Push bumpers,
Prisoner Seats, K9 Enclosures and Accessories, Gun Locks, Trunk Trays, Cargo Slides,

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**

Between the **State of Minnesota** and
Abrams Global Corporation



Printer Mounts, Computer Mounts, Docking Stations, Anti-Theft Devices, Spotlights, Idle Systems, Air Bag Cutouts, Skid Plates, Trunk Organizers, Cargo Barriers, Wiring Harness, Gun Racks, Siren Speakers, etc. Items not affixed to the vehicle are excluded.

A. Warning Light Specifications

All warning lights must meet applicable standards for the country the warning lights will be used in. Standards include, but are not limited to, SAE J1113-21 and -41, J575, J578, J595, J845, and subsequent revisions, or appropriate national or international standards (such as CISPR 12 and 25) if SAE standard has been superseded.

B. Third-Party Documentation

If requested by the Customer, documentation of independent third-party laboratory certification of light bar modules meeting applicable national and international standards must be provided by the Contractor at no additional cost.

If the Contractor has an AMECA-accredited testing facility, that may suffice for third-party documentation for the products for which the accreditation has been obtained.

C. Items Offered as New

All products, materials, supplies, and equipment offered and furnished must be new, of current manufacturer production, and must have been formally announced by the manufacturer as being commercially available as of the date of the Solicitation opening unless otherwise stated in this Solicitation.

D. Warranty

See Section 10 of **Attachment A**.

E. Right To Add

During the term of the Master Agreement, the Lead State reserves the right to add additional location(s), services, and products upon mutual agreement between the Lead State and the Contractor(s) through a duly executed amendment to the Master Agreement.

F. Manufacturer Catalogs and Price Lists

The Contractor will provide copies of the manufacturer's catalogs and price lists if requested by any Customer at no cost to the requestor. The Contractor must also maintain an internet website for Customers to view products, product configurations (if applicable), and warranty information.

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**

Between the **State of Minnesota** and
Abrams Global Corporation



G. Authorized Distributor List

The Contractor may submit a list of authorized distributors specific to each state.

The Contractor may choose to provide all quotes, accept all purchase orders, accept all payments, perform all deliveries, and provide all invoices, or the Contractor may delegate these duties to its authorized distributors. The Contractor is responsible for its authorized distributor's performance. No authorized distributor shall serve to terminate or in any way affect the primary legal responsibility of the Contractor for timely and satisfactory performance of the obligations of the Master Agreement.

The Participating Entity reserves the right to remove any authorized distributor only from their Participating Addendum at any time due to poor performance upon written notice to the Contractor. For Participating Entities in states without authorized distributors, the Contractor must take all orders directly until an authorized distributor is assigned.

The Contractor is responsible for collecting and submitting all sales reports from their sales and the authorized distributors and submitting all Administration Fees on invoiced sales, whether they have been paid or not.

The Contractor may add and/or delete Authorized Distributors at any time during the Master Agreement term upon request and mutual agreement of the Participating Entity.

H. Shipping And Delivery Requirements

See Section 8 of **Attachment A**.

I. Product Demonstrations

If requested, the Contractor must provide product demonstrations at no cost to the Customer. The Contractor will only be required to provide demonstrations to Customers in the states for which they have current executed participating addendums. Product demonstrations may be virtual.

4. LEAD STATE RESPONSIBILITIES AND TASKS

The Lead State's Authorized Representative is Paul Thomas, 50 Sherburne Avenue, Suite 112, Saint Paul, MN 55155, 651-201-2462 or his/her successor or delegate, and has the responsibility to monitor the Contractor's performance.

5. SAMPLES

Unless otherwise agreed to in writing, samples are to be furnished at no charge. Except for those destroyed or mutilated in testing, samples will be returned to the Contractor if

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, & Accessories**

Between the **State of Minnesota** and
Abrams Global Corporation



requested. If samples are returned in an unusable condition, the customer will be responsible for the cost of the product at the pricing in effect at the time the item(s) are returned.

Attachment C- Pricing
Contract No. 264809

[illegible]

SECTION 2: CATALOG DISCOUNT OFF LIST %		
Vendor Name:	Abrams Global Corp	
Contact Person Name (Customer Service):	Jacob Gordin, Menachem Adler	
Street Address:	4716 New Utrecht Ave	
P.O. Box:		
City, State, Zip	Brooklyn, NY 11219	
Phone #:	718-568-0720, 718-568-0719	
Toll Free #:	844-922-7267	
Email Address:	JGordin@abramsmfg.com, MAdler@abramsmfg.com	
Website:	www.AbramsMFG.com	
Spec. Number	Information Requested	Answer
2.1	Catalog Info	
2.1.1	Manufacturer:	Abrams MFG
2.1.2	Pricelist/Catalog Date/Pricelist Catalog ID:	Abrams 2025 Master Product Price Sheet - 01/01/2025
2.2	Percentage Discount- Pricelist/Catalog Pricing	
2.2.1	Discount Off Pricing Listed in Catalog:	44% Discount
2.3	Standard Material Warranty	
2.3.1	Warranty (hours, months, or years):	5 Years on all Lighting & Siren Products - 2 Years on all speakers & backup alarms.

SECTION 3: QUANTITY PRICE BREAKS

[illegible]

SECTION 4- Additional Vendor Information	
Vendor's Legal Business Name	Abrams Global Corp
Vendor's HQ Address (Street, City, State, Zip Code)	4716 New Utrecht Ave, Brooklyn, NY 11219
Contract Contact Person Name, Email Address, Phone	Dvora Abrams, DAbams@abramsmfg.com, 718-568-0719
Customer Service Contact Name, Email Address, Phone (Orders/Quotes/Product Questions)	Jacob Gordin, JGordin@abramsmfg.com, 718-568-0720

1. Contract Pricing.

1.1 In General. Prices listed take into consideration all inherent costs of providing the requested goods and services. The Contractor agrees to pay any and all fees, including, but not limited to: duties, custom fees, permits, brokerage fees, licenses and registrations, government taxes, overhead, profit, parking permits, proper disposal of materials, insurance payments. The State will not pay any additional charges beyond the price(s) listed, unless otherwise provided for by law or expressly allowed by the Contract. Prices listed within Attachment C are maximum prices. These maximum prices shall remain firm for the initial term of the Contract. The Price List may not include any additional terms or conditions. A unit price and a total for the quantity must be stated for each item quoted. Prices must be quoted in United States currency. Any increase to Contract pricing requires a duly executed amendment to this Contract. Contractor may provide lower pricing at its discretion without requiring a duly executed amendment to the Contract.

1.2 Discount-off List Pricing. Prices offered for equipment are a percent (%) discount from the Manufacturer's (Original Equipment Manufacturer – OEM) List Price or Dealer's List Price. The discount offered must remain firm, and may be increased, during the life of the Contract. After the initial term of the Contract, the manufacturer's or dealer's price list may be updated upon mutual agreement by the State and the Contractor through a fully executed amendment.

Product	Vendor Cost from Supplier	Discount-off List Offered	Computation	State Contract Price
XYZ Tablet	\$300.00	3.5%	$\$300.00 - (300 \times 0.035) = \$289.50$	\$289.50

2. Prompt Payment Terms. Contractor's payment terms are: NET30.

3. Delivery. Unless otherwise mutually agreed to, in-stock items must be delivered within ten (10) business days after receipt of order and non-stock items must be delivered within twenty-five (25) business days after receipt of order.

4. Transportation. All deliveries will be F.O.B. destination, freight pre-paid, with all transportation and handling charges paid by the Contractor.

5. Pricing . All prices and rates must be guaranteed for the initial term of the Master Agreement. Request for price increases for current contract items after the initial term will be limited to once per year unless a market situation arises. If offering new state-of-the-art equipment, the manufacturer's price list may only be changed up to two (2) times within any twelve (12) month period. Any changes in pricing must be submitted in writing, to the Lead State, at a minimum of thirty (30) days prior to a price increase. Requests for a price or rate adjustment must include sufficient documentation supporting the request. Any adjustment or amendment to the Master Agreement will not be effective unless approved in writing by the Lead State.

6. Quantity Price Breaks.

Responders may also offer quantity price breaks. The price breaks will be in the form of a higher percentage discount, off of the Manufacturer Price List, for the order. Use Section 3- Price Breaks tab at the bottom of the worksheet to submit the higher discounts offered and the quantity break lines (e.g., 5% higher discount for 20-29 units ordered, 10% higher discount for 30-39 units ordered, etc.).

Attachment D

MASTER AGREEMENT EXHIBIT

MINNESOTA SECURITY AND DATA PROTECTION

These terms and conditions shall only apply to Participating Entities and Purchasing Entities in the State of Minnesota.

- 1.** To the extent to which it applies, Contractor is responsible for the security and protection of data subject to and related to Cloud Services. The terms, conditions, and provisions of this Security and Data Protection section take precedence and will prevail over any other terms, conditions, and provisions of the Master Agreement, if in conflict. This Security and Data Protection section, including its sub-sections, survives the completion, termination, expiration, or cancellation of the Master Agreement.
- 2.** For the purposes of this Security and Data Protection section, the following terms have the following meanings:
 - 2.1** "Cloud Services" includes "cloud computing" as defined by the U.S. Department of Commerce, NIST Special Publication 800-145 (currently available online at: <http://nvlpubs.nist.gov/nistpubs/Legacy/SP/nistspecialpublication800-145.pdf>) and any other software, hardware, hosting service, subscription, or other service or product by which Contractor stores, transmits, processes or otherwise has access to State data.
 - 2.2** "State" refers to each State which has executed a Participating Addendum with the Contractor.
 - 2.3** "Data" has the meaning of "government data" in Minn. Stat. § 13.02, subd. 7.
 - 2.4** "Not public data" has the meaning in Minn. Stat. § 13.02, subd. 8a.
 - 2.5** "Security incident" means any actual, successful or suspected: (1) improper or unauthorized access to, viewing of, obtaining of, acquisition of, use of, disclosure of, modification of, alteration to, loss of, damage to or destruction of State data; (2) interference with an information system; (3) disruption of or to Contractor's service(s); or (4) any similar or related incident.
 - 2.6** "Privacy incident" means violation of the Minnesota Government Data Practices Act (Minnesota Statutes chapter 13); violation of federal data disclosure or privacy requirements in federal laws, rules and regulations; or breach of a contractual obligation to protect State data. This includes, but is not limited to, improper or unauthorized access to, viewing of, obtaining of, acquisition of, use of, disclosure of, damage to, loss of, modification of, alteration to or destruction of State data protected by such State or federal laws or by contract.
- 3.** Data Ownership. Each State solely and exclusively owns and retains all right, title and interest, whether express or implied, in and to any and all State data. Contractor has no and acquires no right, title or interest, whether express or implied, in and to any State's data.
 - 3.1** Contractor will only use State data for the purposes set forth in the Contract. Contractor will only access State data as necessary for performance of this Contract. Contractor will not access State user accounts except to respond to service or technical problems or at the State's specific request.

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, &
Accessories**



Between the **State of Minnesota** and
Abrams Global Corporation

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- 3.2** All State data, including copies, summaries and derivative works thereof, must be remitted, in a mutually agreeable format and media, to the State by the Contractor upon request or upon completion, termination or cancellation of the Contract. The foregoing sentence does not apply if the State's Chief Information Security Officer or delegate authorizes in writing the Contractor to sanitize or destroy the data and the Contractor certifies in writing the sanitization or destruction of the data. Within ninety days following any remittance of State data to the State, Contractor shall, unless otherwise instructed by the State in writing, sanitize or destroy any remaining data and certify in writing that the sanitization or destruction of the data has occurred. Any such remittance, sanitization or destruction will be at the Contractor's sole cost and expense.
- 3.3** In the event Contractor receives a request to release any State data, Contractor must immediately notify the State's data practices compliance official. The State will give Contractor instructions concerning the release of the data to the requesting party before the data is released. Contractor must comply with the State's instructions. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data by Contractor.
- 4.** Notification of Incidents. If Contractor becomes aware of or has reasonable suspicion of a privacy incident or security incident regarding any State data, Contractor must report such incident to the State and the State Chief Information Security Officer as soon as possible, but no later than twenty-four (24) hours after such incident. The decision to notify the affected data subjects and the form of such notice following report of a privacy incident or security incident are the responsibility of the State. Notwithstanding anything to the contrary in this Contract, Contractor will indemnify, hold harmless and defend the State and its officers, and employees for and against any claims, damages, costs and expenses related to any privacy incident or security incident involving any State data. For purposes of clarification, the foregoing sentence shall in no way limit or diminish Contractor's obligation(s) to indemnify, save, hold harmless, or defend the State under any other term of this Contract. Contractor will reasonably mitigate any harmful effects resulting from any privacy incident or security incident involving any State data.
- 5.** Security Program. Contractor will make best efforts to protect and secure the State data related to this Contract. Contractor will establish and maintain an Information Security Program ("Program") that includes an information security policy applicable to any and all Cloud Services ("Policy"). Contractor's Program and Policy must align with appropriate industry security frameworks and standards such as National Institute of Standards and Technology ("NIST") 800-53 Special Publication Revision 5, Federal Information Processing Standards ("FIPS") 199, Federal Risk and Authorization Management Program ("FedRamp"), or Control Objectives for Information and Related Technology ("COBIT").
- 5.1** Upon the State's request, Contractor will make its Policy available to the State on a confidential, need-to-know basis, along with other related information reasonably requested by the State regarding Contractor's security practices and policies. Unless inconsistent with applicable laws, Contractor and the State must treat the Policy and related information on security practices and policies that are specific to the State as confidential information and as not public data pursuant to Minn. Stat. § 13.37.
- 6.** Data Management. Contractor will not use State data, including production data, for testing or development purposes unless authorized in writing by the State Chief Information Security Officer or delegate. Contractor will implement and maintain procedures to physically and logically segregate State data, unless otherwise explicitly authorized by the State Chief Information Security Officer or delegate.
- 7.** Data Encryption. Contractor must encrypt all State data at rest and in transit, in compliance with FIPS Publication 140-2 or applicable law, regulation or rule, whichever is a higher standard. All encryption keys must be unique to State data. Contractor will secure and protect all encryption keys to State

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, &
Accessories**



Between the **State of Minnesota** and
Abrams Global Corporation

- data. Encryption keys to State data will only be accessed by Contractor as necessary for performance of this Contract.
8. **Data Storage.** Contractor warrants that any and all State data will be stored, processed, and maintained solely on designated servers and that no such data at any time will be processed on or transferred to any portable computing device or any portable storage medium, unless that storage medium is in use as part of the Contractor's designated backup and recovery processes.
 9. **Data Center and Monitoring/Support Locations.** During the term of the Contract, Contractor will: (1) locate all production and disaster recovery data centers that store, process or transmit State data only in the continental United States, (2) store, process and transmit State data only in the continental United States, and (3) locate all monitoring and support of all Cloud Services only in the continental United States. The State has the right to on-site visits and reasonable inspection of the data centers upon notice to Contractor of seven calendar days prior to visit.
 10. **Security Audits & Remediation.** Contractor will audit the security of the systems and processes used to provide any and all Cloud Services, including those of the data centers used by Contractor to provide any and all Cloud Services to the State. This security audit: (1) will be performed at least once every calendar year beginning with 2016; (2) will be performed according Statement on Standards for Attestation Engagements ("SSAE") 16 Service Organization Control ("SOC") 2, International Organization for Standardization ("ISO") 27001, or FedRAMP; (3) will be performed by third party security professionals at Contractor's election and expense; (4) will result in the generation of an audit report ("Contractor Audit Report"), which will, to the extent permitted by applicable law, be deemed confidential information and as not public data under the Minnesota Government Data Practices Act (Minnesota Statutes chapter 13); and (5) may be performed for other purposes in addition to satisfying this section.
 - 10.1 Upon the State's reasonable, advance written request, Contractor will provide to the State a copy of the Contractor Audit Report.
 - 10.2 Contractor will make best efforts to remediate any control deficiencies identified in the Contractor Audit Report in a commercially reasonable timeframe.
 - 10.3 If the State becomes aware of any other Contractor controls that do not substantially meet the State's requirements, the State may request remediation from Contractor. Contractor will make best efforts to remediate any control deficiencies identified by the State or known by Contractor, in a commercially reasonable timeframe.
 11. **Insurance and Liability.** Contractor warrants that it has and will maintain the insurance described within each executed Participating Addendum. An Umbrella or Excess Liability insurance policy may be used to supplement the Contractor's policy limits to satisfy the full policy limits required provided that Contractor warrants that the minimum coverage requirements below are met.
 12. **Subcontractors and Third Parties.** Contractor warrants that no State data will be transmitted, exchanged or otherwise provided to other parties except as specifically agreed to in writing by the State's Chief Information Security Officer or delegate. Contractor must ensure that any contractors, subcontractors, agents and others to whom it provides State data, agree in writing to be bound by the same restrictions and conditions under this Contract that apply to Contractor with respect to such data.
 13. **Compliance with Data Privacy and Security Laws and Standards.** Contractor shall comply with all applicable State and federal data privacy and data security laws, rules, and regulations.
 14. **Remedies.** Contractor acknowledges that the State, because of the unique nature of its data, would suffer irreparable harm in the event that Contractor breaches its obligation under this Security and Data Protection section, and monetary damages may not adequately compensate the State for such a breach. In such circumstances, the State will be entitled, in addition to monetary relief, to injunctive

**Master Agreement Number 264809 for
Public Safety Vehicle Lights, Sirens, &
Accessories**



Between the **State of Minnesota** and
Abrams Global Corporation

relief or specific performance as may be necessary to restrain any continuing or further breach by Contractor, without showing or proving any actual damages sustained by the State.

- 15. Business Continuity.** Contractor shall have written business continuity and disaster recovery plans that define the roles, responsibilities and procedures necessary to ensure that Cloud Services provided under this Contract shall be maintained continuously in the event of a disruption to the Contractor's operations, regardless of the cause of the disruption. Such plans must, at a minimum, define the Contractor's actions to address the impacts of the following key areas likely to cause a disruption to Contractor's operations: loss of key personnel, loss of facility, and loss of information technology. Contractor must conduct testing and review of its business continuity and disaster recovery plan at least annually. Upon State request, Contractor must also participate, at mutually agreed upon times, in State business continuity and disaster recovery testing, training, and exercise activities.

Any term or condition that allows the Contractor to terminate the Contract for any or no reason (i.e., termination for convenience) is null and void. In the event of termination or cancellation of this Contract for any reason, the Contractor shall continue to provide any then-existing Cloud Services for as long as the State needs to transfer its data, software and other assets to an alternate service or service provider. After any such termination or cancellation, the State may purchase the continuing Cloud Services at the pricing in effect prior to such termination or cancellation. The fee for any such purchase shall be prorated for the period of time needed, as determined by the State, and shall be reduced by the amount paid for Cloud Services that were not used prior to such termination or cancellation. The amount of any such fee reduction shall be determined on a pro-rata basis. The Contractor shall refund to the State any unused portion of payments for Cloud Services.

- 16. Background Checks.** Contractor represents that it has conducted and will conduct background investigations into all of Contractor's agents, employees, and subcontractors that will provide Cloud Services to the State. Such background investigations must have been or will be conducted by investigating local, state and federal criminal records, local, state and federal civil case records, and employment references.

If any provision of this sub-section is found to violate any applicable laws, rules, or State policies, then the Contractor will be relieved of all obligations arising under such provision. Notwithstanding anything to the contrary in this sub-section, this sub-section is only applicable and effective to extent that it is consistent with applicable laws, rules, and State policies.

- 17. Secure Coding.** Contractor warrants that all Cloud Services are free from any and all defects in materials, workmanship, and design. Contractor warrants that all Cloud Services are free from any and all viruses, malware, and other harmful or malicious code. Contractor must scan all source code for vulnerabilities, including before and after any source code changes are made and again before being placed into production, and must promptly remediate any and all vulnerabilities. Contractor must follow best practices for application code review and the most current version of the OWASP top 10.
- 18. Compliance with Data Privacy and Security Laws and Standards.** Contractor shall comply with Contractor shall comply with all applicable State and federal data privacy and data security laws, rules, and regulations.
- 19.** For the term of this Contract, Contractor will maintain an ISO 27001 Certification for any and all Cloud Services provided under this Contract.

SECTION 2: CATALOG DISCOUNT OFF LIST %		
Vendor Name:	Abrams Global Corp	
Contact Person Name (Customer Service):	Jacob Gordin, Menachem Adler	
Street Address:	4716 New Utrecht Ave	
P.O. Box:		
City, State, Zip	Brooklyn, NY 11219	
Phone #:	718-568-0720, 718-568-0719	
Toll Free #:	844-922-7267	
Email Address:	JGordin@abramsmfg.com, MAdler@abramsmfg.com	
Website:	www.AbramsMFG.com	
Spec. Number	Information Requested	Answer
2.1	<u>Catalog Info</u>	
2.1.1	Manufacturer:	Abrams MFG
2.1.2	Pricelist/Catalog Date/Pricelist Catalog ID:	Abrams 2025 Master Product Price Sheet - 01/01/2025
2.2	<u>Percentage Discount- Pricelist/Catalog Pricing</u>	
2.2.1	Discount Off Pricing Listed in Catalog:	44% Discount
2.3	<u>Standard Material Warranty</u>	
2.3.1	Warranty (hours, months, or years):	5 Years on all Lighting & Siren Products - 2 Years on all speakers & backup alarms.

Abrams 2025 Master Product Price Sheet - 01/01/2025

Categories	Part Number	Description	List Price
Switch Boxes	AS-1100	Astro 1100 Series Control 11 Gang High/Low Output Switch Panel	\$315
Switch Boxes	AS-400	Astro 400 Series Control 4 Gang Low Output Switch Panel	\$71
Switch Boxes	AS-500	Astro 500 Series Controller With Relay Module	\$85
Switch Boxes	ATSP-100	Taurus Premium 12V Single Switch Box Panel	\$17
Switch Boxes	ATSP-200	Taurus Premium 12V 2 Way Switch Box Panel	\$23
Switch Boxes	ATSP-300	Taurus Premium 12V 3 Way Switch Box Panel	\$28
Switch Boxes	ATSP-400	Taurus Premium 12V 4 Way Switch Box Panel	\$34
Switch Boxes	ATSP-500	Taurus Premium 12V 5 Way Switch Box Panel	\$39
Backup Alarm	BAU-102-BB	Heavy Duty Commercial Grade Beep Beep Back-Up Alarm - 102 Decibels	\$30
Backup Alarm	BAU-102-SA	Heavy Duty Commercial Grade - 102db Self Adjusting Backup Alarm - 102 Decibels	\$34
Backup Alarm	BAU-102-WN	Heavy Duty Commercial Grade - 102db White Noise Backup Alarm - 102 Decibels	\$32
Backup Alarm	BAU-112-BB	Heavy Duty Commercial Grade Beep Beep Back-Up Alarm - 112 Decibels	\$38
Backup Alarm	BAU-112-SA	Heavy Duty Commercial Grade - 112db Self Adjusting Backup Alarm - 112 Decibels	\$51
Backup Alarm	BAU-112-WN	Heavy Duty Commercial Grade - 112db White Noise Backup Alarm - 112 Decibels	\$45
Grille & Surface Lights	BG-1200-AA	Bold 12 LED Grille Light Head - Amber	\$131
Grille & Surface Lights	BG-1200-AB	Bold 12 LED Grille Light Head - Amber/Blue	\$131
Grille & Surface Lights	BG-1200-AG	Bold 12 LED Grille Light Head - Amber/Green	\$158
Grille & Surface Lights	BG-1200-AR	Bold 12 LED Grille Light Head - Amber/Red	\$131
Grille & Surface Lights	BG-1200-AW	Bold 12 LED Grille Light Head - Amber/White	\$131
Grille & Surface Lights	BG-1200-BB	Bold 12 LED Grille Light Head - Blue	\$131
Grille & Surface Lights	BG-1200-BW	Bold 12 LED Grille Light Head - Blue/White	\$131
Grille & Surface Lights	BG-1200-GG	Bold 12 LED Grille Light Head - Green	\$158
Grille & Surface Lights	BG-1200-GW	Bold 12 LED Grille Light Head - Green/White	\$158
Grille & Surface Lights	BG-1200-MM	Bold 12 LED Grille Light Head - Purple	\$158
Grille & Surface Lights	BG-1200-MW	Bold 12 LED Grille Light Head - Purple/ White	\$158
Grille & Surface Lights	BG-1200-RB	Bold 12 LED Grille Light Head - Red/Blue	\$131
Grille & Surface Lights	BG-1200-RR	Bold 12 LED Grille Light Head - Red	\$131
Grille & Surface Lights	BG-1200-RW	Bold 12 LED Grille Light Head - Red/White	\$131

Grille & Surface Lights	BG-1200-WW	Bold 12 LED Grille Light Head - White	\$131
Hideaway Strobe Lights	BH-120-AA	Blaster 120 - 12 LED Hideaway Surface Mount Light - Amber	\$135
Hideaway Strobe Lights	BH-120-AB	Blaster 120 - 12 LED Hideaway Surface Mount Light - Amber/Blue	\$135
Hideaway Strobe Lights	BH-120-AG	Blaster 120 - 12 LED Hideaway Surface Mount Light - Amber/Green	\$162
Hideaway Strobe Lights	BH-120-AR	Blaster 120 - 12 LED Hideaway Surface Mount Light - Amber/Red	\$135
Hideaway Strobe Lights	BH-120-AW	Blaster 120 - 12 LED Hideaway Surface Mount Light - Amber/White	\$135
Hideaway Strobe Lights	BH-120-BB	Blaster 120 - 12 LED Hideaway Surface Mount Light - Blue	\$135
Hideaway Strobe Lights	BH-120-BW	Blaster 120 - 12 LED Hideaway Surface Mount Light - Blue/White	\$135
Hideaway Strobe Lights	BH-120-GG	Blaster 120 - 12 LED Hideaway Surface Mount Light - Green	\$162
Hideaway Strobe Lights	BH-120-GW	Blaster 120 - 12 LED Hideaway Surface Mount Light - Green/White	\$162
Hideaway Strobe Lights	BH-120-MM	Blaster 120 - 12 LED Hideaway Surface Mount Light - Purple	\$162
Hideaway Strobe Lights	BH-120-PW	Blaster 120 - 12 LED Hideaway Surface Mount Light - Purple/ White	\$162
Hideaway Strobe Lights	BH-120-RB	Blaster 120 - 12 LED Hideaway Surface Mount Light - Red/Blue	\$135
Hideaway Strobe Lights	BH-120-RR	Blaster 120 - 12 LED Hideaway Surface Mount Light - Red	\$135
Hideaway Strobe Lights	BH-120-RW	Blaster 120 - 12 LED Hideaway Surface Mount Light - Red/White	\$135
Hideaway Strobe Lights	BH-120-WW	Blaster 120 - 12 LED Hideaway Surface Mount Light - White	\$135
Hideaway Strobe Lights	BH-360-AA	Blaster 360 - 6 LED Hideaway Surface Mount Light - Amber	\$94
Hideaway Strobe Lights	BH-360-AB	Blaster 360 - 6 LED Hideaway Surface Mount Light - Amber/Blue	\$94
Hideaway Strobe Lights	BH-360-AG	Blaster 360 - 6 LED Hideaway Surface Mount Light - Amber/Green	\$113
Hideaway Strobe Lights	BH-360-AR	Blaster 360 - 6 LED Hideaway Surface Mount Light - Amber/Red	\$94
Hideaway Strobe Lights	BH-360-AW	Blaster 360 - 6 LED Hideaway Surface Mount Light - Amber/White	\$94
Hideaway Strobe Lights	BH-360-BB	Blaster 360 - 6 LED Hideaway Surface Mount Light - Blue	\$94
Hideaway Strobe Lights	BH-360-BW	Blaster 360 - 6 LED Hideaway Surface Mount Light - Blue/White	\$94
Hideaway Strobe Lights	BH-360-GG	Blaster 360 - 6 LED Hideaway Surface Mount Light - Green	\$113
Hideaway Strobe Lights	BH-360-GW	Blaster 360 - 6 LED Hideaway Surface Mount Light - Green/White	\$113
Hideaway Strobe Lights	BH-360-PP	Blaster 360 - 6 LED Hideaway Surface Mount Light - Purple	\$113
Hideaway Strobe Lights	BH-360-PW	Blaster 360 - 6 LED Hideaway Surface Mount Light - Purple/ White	\$113
Hideaway Strobe Lights	BH-360-RB	Blaster 360 - 6 LED Hideaway Surface Mount Light - Red/Blue	\$94
Hideaway Strobe Lights	BH-360-RR	Blaster 360 - 6 LED Hideaway Surface Mount Light - Red	\$94
Hideaway Strobe Lights	BH-360-RW	Blaster 360 - 6 LED Hideaway Surface Mount Light - Red/White	\$94
Hideaway Strobe Lights	BH-360-WW	Blaster 360 - 6 LED Hideaway Surface Mount Light - White	\$94
Hideaway Strobe Lights	BH-600-AA	Blaster 6 LED Hideaway Surface Mount Light - Amber	\$94
Hideaway Strobe Lights	BH-600-AW	Blaster 6 LED Hideaway Surface Mount Light - Amber/White	\$94

Hideaway Strobe Lights	BH-600-BB	Blaster 6 LED Hideaway Surface Mount Light - Blue	\$94
Hideaway Strobe Lights	BH-600-BW	Blaster 6 LED Hideaway Surface Mount Light - Blue/White	\$94
Hideaway Strobe Lights	BH-600-RB	Blaster 6 LED Hideaway Surface Mount Light - Red/Blue	\$94
Hideaway Strobe Lights	BH-600-RR	Blaster 6 LED Hideaway Surface Mount Light - Red	\$94
Hideaway Strobe Lights	BH-600-RW	Blaster 6 LED Hideaway Surface Mount Light - Red/White	\$94
Hideaway Strobe Lights	BH-600-WW	Blaster 6 LED Hideaway Surface Mount Light - White	\$94
Siren Speakers	BLT-100	Bolt Series 100 Watt Compact Siren Speaker	\$498
Strobe Light Mounting Brackets	Bold-L/Bracket	Abrams Bold Series L Shape Bracket	\$17
Interior Visor Lightbars	BVL-8000-BAV	Blitz X Series 8 LED Visor Lightbar - Blue/Amber/White	\$1,266
Interior Visor Lightbars	BVL-8000-PGV	Blitz X Series 8 LED Visor Lightbar - Purple/Green/White	\$1,519
Interior Visor Lightbars	BVL-8000-RAV	Blitz X Series 8 LED Visor Lightbar - Red/Amber/White	\$1,266
Interior Visor Lightbars	BVL-8000-RBA	Blitz X Series 8 LED Visor Lightbar - Red/Blue/Amber	\$1,266
Interior Visor Lightbars	BVL-8000-RBV	Blitz X Series 8 LED Visor Lightbar - Red/Blue/White	\$1,266
Light Wire Harness	CCS-3F-3MM-3	ConnectCo System Series - 3 Pin Female to 2 x 3 Pin Male Splitter - Pa	\$11
Light Wire Harness	CCS-3F-3MMV	ConnectCo System Series - 3 Pin Female to 3 x 3 Pin Male Splitter - Pa	\$13
Light Wire Harness	CCS-3F-3MMV	ConnectCo System Series - 3 Pin Female to 4 x 3 Pin Male Splitter - Pa	\$15
Light Wire Harness	CCS-3P-12EC	ConnectCo System Series - 3 Pin Male to 3 Pin Female Extention Cabl	\$21
Light Wire Harness	CCS-3P-3EC	ConnectCo System Series - 3 Pin Male to 3 Pin Female Extention Cabl	\$11
Light Wire Harness	CCS-3P-6EC	ConnectCo System Series - 3 Pin Male to 3 Pin Female Extention Cabl	\$15
Light Wire Harness	CCS-3P-FPC	ConnectCo System Series - 3 Pin Female Pigtail Connector - Pattern, C	\$5
Light Wire Harness	CCS-3P-MPC	ConnectCo System Series - 3 Pin Male Pigtail Connector - Pattern, Col	\$5
Light Wire Harness	CCS-4F-4MM-3	ConnectCo System Series - 4 Pin Female to 2 x 4 Pin Male Splitter - Mc	\$13
Light Wire Harness	CCS-4F-4MMV	ConnectCo System Series - 4 Pin Female to 3 x 4 Pin Male Splitter - Mc	\$15
Light Wire Harness	CCS-4F-4MMV	ConnectCo System Series - 4 Pin Female to 4 x 4 Pin Male Splitter - Mc	\$17
Light Wire Harness	CCS-4P-12EC	ConnectCo System Series - 4 Pin Male to 4 Pin Female Extention Cabl	\$23
Light Wire Harness	CCS-4P-3EC	ConnectCo System Series - 4 Pin Male to 4 Pin Female Extention Cabl	\$13
Light Wire Harness	CCS-4P-6EC	ConnectCo System Series - 4 Pin Male to 4 Pin Female Extention Cabl	\$19
Light Wire Harness	CCS-4P-FPC	ConnectCo System Series - 4 Pin Female Pigtail Connector - Mode 1, M	\$6
Light Wire Harness	CCS-4P-MPC	ConnectCo System Series - 4 Pin Male Pigtail Connector - Mode 1, Moc	\$6
Light Wire Harness	CCS-6F-3MMV	ConnectCo System Series - 6 Pin Female to 4 x 6 Pin Male Splitter - Pa	\$28
Light Wire Harness	CCS-6F-6MM-3	ConnectCo System Series - 6 Pin Female to 2 x 6 Pin Male Splitter - Mc	\$17
Light Wire Harness	CCS-6F-6MMV	ConnectCo System Series - 6 Pin Female to 3 x 6 Pin Male Splitter - Mc	\$23
Light Wire Harness	CCS-6P-12EC	ConnectCo System Series - 6 Pin Male to 6 Pin Female Extention Cabl	\$28

Light Wire Harness	CCS-6P-3EC	ConnectCo System Series - 6 Pin Male to 6 Pin Female Extension Cable	\$19
Light Wire Harness	CCS-6P-6EC	ConnectCo System Series - 6 Pin Male to 6 Pin Female Extension Cable	\$24
Light Wire Harness	CCS-6P-FPC	ConnectCo System Series - 6 Pin Female Pigtail Connector - Mode 1, M	\$8
Light Wire Harness	CCS-6P-MPC	ConnectCo System Series - 6 Pin Male Pigtail Connector - Mode 1, M	\$8
Light Wire Harness	CCS-8F-4MMV	ConnectCo System Series - 8 Pin Female to 4 x 8 Pin Male Splitter - M	\$39
Light Wire Harness	CCS-8F-8MMV	ConnectCo System Series - 8 Pin Female to 2 x 8 Pin Male Splitter - M	\$25
Light Wire Harness	CCS-8F-8MMV	ConnectCo System Series - 8 Pin Female to 3 x 8 Pin Male Splitter - M	\$34
Light Wire Harness	CCS-8P-12EC	ConnectCo System Series - 8 Pin Male to 8 Pin Female Extension Cable	\$34
Light Wire Harness	CCS-8P-3EC	ConnectCo System Series - 8 Pin Male to 8 Pin Female Extension Cable	\$24
Light Wire Harness	CCS-8P-6EC	ConnectCo System Series - 8 Pin Male to 8 Pin Female Extension Cable	\$30
Light Wire Harness	CCS-8P-FPC	ConnectCo System Series - 8 Pin Female Pigtail Connector - Mode 1, M	\$11
Light Wire Harness	CCS-8P-MPC	ConnectCo System Series - 8 Pin Male Pigtail Connector - Mode 1, M	\$11
Siren Systems	CS-100	Compact Series 100 Watt Console Mount Siren System	\$495
Siren Systems	CS-200	Compact Series 200 Watt Console Mount Siren System	\$563
LED Scene Lights	CSSL-15-XS-B 5"	Cobalt XS Series 15W [1,500LM] LED Down / Scene / Area Light / R	\$34
LED Scene Lights	CSSL-15-XS-V 5"	Cobalt XS Series 15W [1,500LM] LED Down / Scene / Area Light / R	\$34
LED Scene Lights	CSSL-20-XR-B 9"	Cobalt XR Series 20W [2,000LM] LED Down / Scene / Area Light / R	\$49
LED Scene Lights	CSSL-20-XR-V 9"	Cobalt XR Series 20W [2,000LM] LED Down / Scene / Area Light / R	\$49
LED Scene Lights	CSSL-32-XR-B 12"	Cobalt XR Series 32W [3,200LM] LED Down / Scene / Area Light / I	\$66
LED Scene Lights	CSSL-32-XR-V 12"	Cobalt XR Series 32W [3,200LM] LED Down / Scene / Area Light / I	\$66
LED Scene Lights	CSSL-36-XS-B 9"	Cobalt XS Series 36W [3,600LM] LED Down / Scene / Area Light / R	\$47
LED Scene Lights	CSSL-36-XS-V 9"	Cobalt XS Series 36W [3,600LM] LED Down / Scene / Area Light / R	\$47
LED Scene Lights	CSSL-46-XR-B 15"	Cobalt XR Series 46W [4,600LM] LED Down / Scene / Area Light / I	\$86
LED Scene Lights	CSSL-46-XR-V 15"	Cobalt XR Series 46W [4,600LM] LED Down / Scene / Area Light / I	\$86
LED Scene Lights	CSSL-60-XS-B 13"	Cobalt XS Series 60W [6,000LM] LED Down / Scene / Area Light / I	\$66
LED Scene Lights	CSSL-60-XS-V 13"	Cobalt XS Series 60W [6,000LM] LED Down / Scene / Area Light / I	\$66
Siren Systems	EC-100	Escape 100 Watt Console Mount PA Siren System	\$309
Siren Systems	EC-200	Escape 200 Watt Console Mount PA Siren System	\$394
Siren Speakers	ECS-100	Eco 100 Watt Siren Speaker	\$66
Strobe Light Mounting Brackets	Edge/T3-L/Brac	Abrams Edge & T3 Series LED Grill Light Head L Shape Mounting Brac	\$17
LED Grill Lights	EG-300-A	Edge 3 LED Grille Light Head - Amber	\$56
LED Grill Lights	EG-300-B	Edge 3 LED Grille Light Head - Blue	\$56
LED Grill Lights	EG-300-G	Edge 3 LED Grille Light Head - Green	\$68

LED Grill Lights	EG-300-M	Edge 3 LED Grille Light Head - Purple	\$68
LED Grill Lights	EG-300-R	Edge 3 LED Grille Light Head - Red	\$56
LED Grill Lights	EG-300-W	Edge 3 LED Grille Light Head - White	\$56
Siren Systems	EH-100	Expedition 100 Watt Handheld Remote PA Siren System	\$328
Siren Systems	EH-200	Expedition 200 Watt Handheld Remote PA Siren System	\$441
LED Work Lights	ES-S48-F-LV	Abrams 48W Square Flood Light - ES-S48-F-LV	\$55
LED Work Lights	ES-S64-F-LV	Abrams 64W Square Flood Light - ES-S64-F-LV	\$55
LED Dash Lights	FD-6100-A	Focus 1X Series LED Dash & Deck Light - Amber	\$135
LED Dash Lights	FD-6100-B	Focus 1X Series LED Dash & Deck Light - Blue	\$135
LED Dash Lights	FD-6100-G	Focus 1X Series LED Dash & Deck Light - Green	\$162
LED Dash Lights	FD-6100-M	Focus 1X Series LED Dash & Deck Light - Purple	\$162
LED Dash Lights	FD-6100-R	Focus 1X Series LED Dash & Deck Light - Red	\$135
LED Dash Lights	FD-6100-RB	Focus 1X Series LED Dash & Deck Light - Red/Blue	\$135
LED Dash Lights	FD-6100-W	Focus 1X Series LED Dash & Deck Light - White	\$135
LED Dash Lights	FD-6200-AA	Focus 2X Series LED Dash & Deck Light - Amber	\$191
LED Dash Lights	FD-6200-AB	Focus 2X Series LED Dash & Deck Light - Amber/Blue	\$191
LED Dash Lights	FD-6200-AG	Focus 2X Series LED Dash & Deck Light - Amber/Green	\$230
LED Dash Lights	FD-6200-AR	Focus 2X Series LED Dash & Deck Light - Amber/Red	\$191
LED Dash Lights	FD-6200-AW	Focus 2X Series LED Dash & Deck Light - Amber/White	\$191
LED Dash Lights	FD-6200-BB	Focus 2X Series LED Dash & Deck Light - Blue	\$191
LED Dash Lights	FD-6200-BW	Focus 2X Series LED Dash & Deck Light - Blue/White	\$191
LED Dash Lights	FD-6200-GG	Focus 2X Series LED Dash & Deck Light - Green	\$230
LED Dash Lights	FD-6200-GW	Focus 2X Series LED Dash & Deck Light - Green/White	\$230
LED Dash Lights	FD-6200-MM	Focus 2X Series LED Dash & Deck Light - Purple	\$230
LED Dash Lights	FD-6200-MW	Focus 2X Series LED Dash & Deck Light - Purple/ White	\$230
LED Dash Lights	FD-6200-RB	Focus 2X Series LED Dash & Deck Light - Red/Blue	\$191
LED Dash Lights	FD-6200-RR	Focus 2X Series LED Dash & Deck Light - Red	\$191
LED Dash Lights	FD-6200-RW	Focus 2X Series LED Dash & Deck Light - Red/White	\$191
LED Dash Lights	FD-6200-WW	Focus 2X Series LED Dash & Deck Light - White	\$191
LED Grill Lights	FG-1200-AA	Flex 12 LED Grille Light Head - Amber	\$135
LED Grill Lights	FG-1200-AB	Flex 12 LED Grille Light Head - Amber/Blue	\$135
LED Grill Lights	FG-1200-AG	Flex 12 LED Grille Light Head - Amber/Green	\$162
LED Grill Lights	FG-1200-AR	Flex 12 LED Grille Light Head - Amber/Red	\$135

LED Grill Lights	FG-1200-AW	Flex 12 LED Grille Light Head - Amber/White	\$135
LED Grill Lights	FG-1200-BB	Flex 12 LED Grille Light Head - Blue	\$135
LED Grill Lights	FG-1200-BW	Flex 12 LED Grille Light Head - Blue/White	\$135
LED Grill Lights	FG-1200-GG	Flex 12 LED Grille Light Head - Green	\$162
LED Grill Lights	FG-1200-GW	Flex 12 LED Grille Light Head - Green/White	\$162
LED Grill Lights	FG-1200-MM	Flex 12 LED Grille Light Head - Purple	\$162
LED Grill Lights	FG-1200-MW	Flex 12 LED Grille Light Head - Purple/ White	\$162
LED Grill Lights	FG-1200-RB	Flex 12 LED Grille Light Head - Red/Blue	\$135
LED Grill Lights	FG-1200-RR	Flex 12 LED Grille Light Head - Red	\$135
LED Grill Lights	FG-1200-RW	Flex 12 LED Grille Light Head - Red/White	\$135
LED Grill Lights	FG-1200-WW	Flex 12 LED Grille Light Head - White	\$135
LED Grill Lights	FG-1800-AB	Flex 180 LED Grille Light Head - Amber/Blue	\$158
LED Grill Lights	FG-1800-AG	Flex 180 LED Grille Light Head - Amber/Green	\$189
LED Grill Lights	FG-1800-AR	Flex 180 LED Grille Light Head - Amber/Red	\$158
LED Grill Lights	FG-1800-AW	Flex 180 LED Grille Light Head - Amber/White	\$158
LED Grill Lights	FG-1800-BW	Flex 180 LED Grille Light Head - Blue/White	\$158
LED Grill Lights	FG-1800-GW	Flex 180 LED Grille Light Head - Green/White	\$189
LED Grill Lights	FG-1800-MW	Flex 180 LED Grille Light Head - Purple/ White	\$189
LED Grill Lights	FG-1800-RB	Flex 180 LED Grille Light Head - Red/Blue	\$158
LED Grill Lights	FG-1800-RW	Flex 180 LED Grille Light Head - Red/White	\$158
LED Grill Lights	FG-300-A	Flex 3 LED Grille Light Head - Amber	\$62
LED Grill Lights	FG-300-B	Flex 3 LED Grille Light Head - Blue	\$62
LED Grill Lights	FG-300-G	Flex 3 LED Grille Light Head - Green	\$74
LED Grill Lights	FG-300-M	Flex 3 LED Grille Light Head - Purple	\$74
LED Grill Lights	FG-300-R	Flex 3 LED Grille Light Head - Red	\$62
LED Grill Lights	FG-300-W	Flex 3 LED Grille Light Head - White	\$62
LED Grill Lights	FG-600-AA	Flex 6 LED Grille Light Head - Amber	\$94
LED Grill Lights	FG-600-AB	Flex 6 LED Grille Light Head - Amber/Blue	\$94
LED Grill Lights	FG-600-AG	Flex 6 LED Grille Light Head - Amber/Green	\$113
LED Grill Lights	FG-600-AR	Flex 6 LED Grille Light Head - Amber/Red	\$94
LED Grill Lights	FG-600-AW	Flex 6 LED Grille Light Head - Amber/White	\$94
LED Grill Lights	FG-600-BB	Flex 6 LED Grille Light Head - Blue	\$94
LED Grill Lights	FG-600-BW	Flex 6 LED Grille Light Head - Blue/White	\$94

LED Grill Lights	FG-600-GG	Flex 6 LED Grille Light Head - Green	\$113
LED Grill Lights	FG-600-GW	Flex 6 LED Grille Light Head - Green/White	\$113
LED Grill Lights	FG-600-MM	Flex 6 LED Grille Light Head - Purple	\$113
LED Grill Lights	FG-600-PW	Flex 6 LED Grille Light Head - Purple/ White	\$113
LED Grill Lights	FG-600-RB	Flex 6 LED Grille Light Head - Red/Blue	\$94
LED Grill Lights	FG-600-RR	Flex 6 LED Grille Light Head - Red	\$94
LED Grill Lights	FG-600-RW	Flex 6 LED Grille Light Head - Red/White	\$94
LED Grill Lights	FG-600-WW	Flex 6 LED Grille Light Head - White	\$94
Directional Light Sticks	FL-4200-AA	Focus 200 Series LED Dash & Deck Lightstick - Amber	\$154
Directional Light Sticks	FL-4200-AB	Focus 200 Series LED Dash & Deck Lightstick - Amber/Blue	\$154
Directional Light Sticks	FL-4200-AG	Focus 200 Series LED Dash & Deck Lightstick - Amber/Green	\$185
Directional Light Sticks	FL-4200-AR	Focus 200 Series LED Dash & Deck Lightstick - Amber/Red	\$154
Directional Light Sticks	FL-4200-AW	Focus 200 Series LED Dash & Deck Lightstick - Amber/White	\$154
Directional Light Sticks	FL-4200-BB	Focus 200 Series LED Dash & Deck Lightstick - Blue	\$154
Directional Light Sticks	FL-4200-BW	Focus 200 Series LED Dash & Deck Lightstick - Blue/White	\$154
Directional Light Sticks	FL-4200-GG	Focus 200 Series LED Dash & Deck Lightstick - Green	\$185
Directional Light Sticks	FL-4200-GW	Focus 200 Series LED Dash & Deck Lightstick - Green/White	\$185
Directional Light Sticks	FL-4200-MM	Focus 200 Series LED Dash & Deck Lightstick - Purple	\$185
Directional Light Sticks	FL-4200-MW	Focus 200 Series LED Dash & Deck Lightstick - Purple/ White	\$185
Directional Light Sticks	FL-4200-RB	Focus 200 Series LED Dash & Deck Lightstick - Red/Blue	\$154
Directional Light Sticks	FL-4200-RR	Focus 200 Series LED Dash & Deck Lightstick - Red	\$154
Directional Light Sticks	FL-4200-RW	Focus 200 Series LED Dash & Deck Lightstick - Red/White	\$154
Directional Light Sticks	FL-4200-WW	Focus 200 Series LED Dash & Deck Lightstick - White	\$154
Directional Light Sticks	FL-4400-AA	Focus 400 Series LED Dash & Deck Lightstick - Amber	\$281
Directional Light Sticks	FL-4400-AB	Focus 400 Series LED Dash & Deck Lightstick - Amber/Blue	\$281
Directional Light Sticks	FL-4400-AG	Focus 400 Series LED Dash & Deck Lightstick - Amber/Green	\$338
Directional Light Sticks	FL-4400-AR	Focus 400 Series LED Dash & Deck Lightstick - Amber/Red	\$281
Directional Light Sticks	FL-4400-AW	Focus 400 Series LED Dash & Deck Lightstick - Amber/White	\$281
Directional Light Sticks	FL-4400-BB	Focus 400 Series LED Dash & Deck Lightstick - Blue	\$281
Directional Light Sticks	FL-4400-BW	Focus 400 Series LED Dash & Deck Lightstick - Blue/White	\$281
Directional Light Sticks	FL-4400-GG	Focus 400 Series LED Dash & Deck Lightstick - Green	\$338
Directional Light Sticks	FL-4400-GW	Focus 400 Series LED Dash & Deck Lightstick - Green/White	\$338
Directional Light Sticks	FL-4400-MM	Focus 400 Series LED Dash & Deck Lightstick - Purple	\$338

Directional Light Sticks	FL-4400-MW	Focus 400 Series LED Dash & Deck Lightstick - Purple/ White	\$338
Directional Light Sticks	FL-4400-RB	Focus 400 Series LED Dash & Deck Lightstick - Red/Blue	\$281
Directional Light Sticks	FL-4400-RR	Focus 400 Series LED Dash & Deck Lightstick - Red	\$281
Directional Light Sticks	FL-4400-RW	Focus 400 Series LED Dash & Deck Lightstick - Red/White	\$281
Directional Light Sticks	FL-4400-WW	Focus 400 Series LED Dash & Deck Lightstick - White	\$281
Directional Light Sticks	FL-4600-AA	Focus 600 Series LED Dash & Deck Lightstick - Amber	\$534
Directional Light Sticks	FL-4600-AB	Focus 600 Series LED Dash & Deck Lightstick - Amber/Blue	\$534
Directional Light Sticks	FL-4600-AG	Focus 600 Series LED Dash & Deck Lightstick - Amber/Green	\$641
Directional Light Sticks	FL-4600-AR	Focus 600 Series LED Dash & Deck Lightstick - Amber/Red	\$534
Directional Light Sticks	FL-4600-AW	Focus 600 Series LED Dash & Deck Lightstick - Amber/White	\$534
Directional Light Sticks	FL-4600-BB	Focus 600 Series LED Dash & Deck Lightstick - Blue	\$534
Directional Light Sticks	FL-4600-BW	Focus 600 Series LED Dash & Deck Lightstick - Blue/White	\$534
Directional Light Sticks	FL-4600-GG	Focus 600 Series LED Dash & Deck Lightstick - Green	\$641
Directional Light Sticks	FL-4600-GW	Focus 600 Series LED Dash & Deck Lightstick - Green/White	\$641
Directional Light Sticks	FL-4600-MM	Focus 600 Series LED Dash & Deck Lightstick - Purple	\$641
Directional Light Sticks	FL-4600-MW	Focus 600 Series LED Dash & Deck Lightstick - Purple/ White	\$641
Directional Light Sticks	FL-4600-RB	Focus 600 Series LED Dash & Deck Lightstick - Red/Blue	\$534
Directional Light Sticks	FL-4600-RBA	Focus 600 Series LED Dash & Deck Lightstick - Red/Blue/Amber	\$534
Directional Light Sticks	FL-4600-RR	Focus 600 Series LED Dash & Deck Lightstick - Red	\$534
Directional Light Sticks	FL-4600-RW	Focus 600 Series LED Dash & Deck Lightstick - Red/White	\$534
Directional Light Sticks	FL-4600-WW	Focus 600 Series LED Dash & Deck Lightstick - White	\$534
Directional Light Sticks	FL-4800-AA	Focus 800 Series LED Dash & Deck Lightstick - Amber	\$656
Directional Light Sticks	FL-4800-AB	Focus 800 Series LED Dash & Deck Lightstick - Amber/Blue	\$656
Directional Light Sticks	FL-4800-AG	Focus 800 Series LED Dash & Deck Lightstick - Amber/Green	\$788
Directional Light Sticks	FL-4800-AR	Focus 800 Series LED Dash & Deck Lightstick - Amber/Red	\$656
Directional Light Sticks	FL-4800-AW	Focus 800 Series LED Dash & Deck Lightstick - Amber/White	\$656
Directional Light Sticks	FL-4800-BB	Focus 800 Series LED Dash & Deck Lightstick - Blue	\$656
Directional Light Sticks	FL-4800-BW	Focus 800 Series LED Dash & Deck Lightstick - Blue/White	\$656
Directional Light Sticks	FL-4800-GG	Focus 800 Series LED Dash & Deck Lightstick - Green	\$788
Directional Light Sticks	FL-4800-GW	Focus 800 Series LED Dash & Deck Lightstick - Green/White	\$788
Directional Light Sticks	FL-4800-MM	Focus 800 Series LED Dash & Deck Lightstick - Purple	\$788
Directional Light Sticks	FL-4800-MW	Focus 800 Series LED Dash & Deck Lightstick - Purple/ White	\$788
Directional Light Sticks	FL-4800-RB	Focus 800 Series LED Dash & Deck Lightstick - Red/Blue	\$656

Directional Light Sticks	FL-4800-RBA	Focus 800 Series LED Dash & Deck Lightstick - Red/Blue/Amber	\$656
Directional Light Sticks	FL-4800-RR	Focus 800 Series LED Dash & Deck Lightstick - Red	\$656
Directional Light Sticks	FL-4800-RW	Focus 800 Series LED Dash & Deck Lightstick - Red/White	\$656
Directional Light Sticks	FL-4800-WW	Focus 800 Series LED Dash & Deck Lightstick - White	\$656
Strobe Light Mounting Brackets	Flex 12-FMG	Abrams Flex 12 Series Rubber Grommet Flush Mount	\$26
Strobe Light Mounting Brackets	Flex 180-C	Abrams Flex 180 Series C Shape Mounting Bracket	\$17
Strobe Light Mounting Brackets	Flex 180-L	Abrams Flex 180 Series L Shape Mounting Bracket	\$17
Strobe Light Mounting Brackets	Flex 3-FMG	Flex 3 Series Rubber Grommet Flush Mount	\$23
Strobe Light Mounting Brackets	Flex 6-FMG	Abrams Flex 6 Series Rubber Grommet Flush Mount	\$24
Strobe Light Mounting Brackets	Flex-C/Bracket	Abrams Flex Series LED Grill Light Head C Shape Mounting Bracket	\$17
Strobe Light Mounting Brackets	Flex-L/Bracket	Abrams Flex Series LED Grill Light Head L Shape Mounting Bracket	\$17
Strobe Light Mounting Brackets	Focus/Brackets	Abrams Focus Series Deck Light L Brackets	\$31
Directional Light Sticks	FTA-1600-AA	Focus 1600 Series LED Warning Directional Light Bar - Amber	\$1,594
Directional Light Sticks	FTA-1600-DC-I	Focus 1600 Series LED Warning Directional Light Bar - Red/Blue/Amber	\$1,594
LED Work Lights	HDS-100F	6" Heavy Duty Series 20 LED 100W 8000LM LED Work Light - Flood	\$244
LED Work Lights	HDS-100S	6" Heavy Duty Series 20 LED 100W 8000LM LED Work Light - Spot	\$244
LED Work Lights	HDS-18F	3" Heavy Duty Series 6 LED 18W 1440LM LED Work Light - Flood	\$39
LED Work Lights	HDS-18S	3" Heavy Duty Series 6 LED 18W 1440LM LED Work Light - Spot	\$39
LED Work Lights	HDS-27F	4" Heavy Duty Series 9 LED 27W 2160LM LED Work Light - Flood	\$75
LED Work Lights	HDS-27S	4" Heavy Duty Series 9 LED 27W 2160LM LED Work Light - Spot	\$75
LED Work Lights	HDS-48F	5" Heavy Duty Series 16 LED 48W 3840LM LED Work Light - Flood	\$131
LED Work Lights	HDS-48S	5" Heavy Duty Series 16 LED 48W 3840LM LED Work Light - Spot	\$131
LED Work Lights	HDS-60F	5" Heavy Duty Series 12 LED 60W 4800LM LED Work Light - Flood	\$169
LED Work Lights	HDS-60S	5" Heavy Duty Series 12 LED 60W 4800LM LED Work Light - Spot	\$169
LED Work Lights	HDS-R18F	6" Heavy Duty Series 6 LED 18W 1440LM LED Work Light - Flood	\$39
LED Work Lights	HDS-R18S	6" Heavy Duty Series 6 LED 18W 1440LM LED Work Light - Spot	\$39
Strobe Light Mounting Brackets	I/B-Flange	Abrams Hideaway Flange & Gasket Kit	\$17
Strobe Light Mounting Brackets	I/B-Gromet	Abrams Impact & Blaster Series LED Hideaway Light Head Pop-In Grommet	\$13
Strobe Light Mounting Brackets	I/B-L/Bracket	Abrams Impact & Blaster Series LED Hideaway Light Head L Shape Mounting Bracket	\$17
Hideaway Strobe Lights	IH-600-AA	Impact 6 LED Hideaway Surface Mount Light - Amber	\$101
Hideaway Strobe Lights	IH-600-AB	Impact 6 LED Hideaway Surface Mount Light - Amber/Blue	\$101
Hideaway Strobe Lights	IH-600-AG	Impact 6 LED Hideaway Surface Mount Light - Amber/Green	\$122
Hideaway Strobe Lights	IH-600-AR	Impact 6 LED Hideaway Surface Mount Light - Amber/Red	\$101

Hideaway Strobe Lights	IH-600-AW	Impact 6 LED Hideaway Surface Mount Light - Amber/White	\$101
Hideaway Strobe Lights	IH-600-BB	Impact 6 LED Hideaway Surface Mount Light - Blue	\$101
Hideaway Strobe Lights	IH-600-BW	Impact 6 LED Hideaway Surface Mount Light - Blue/White	\$101
Hideaway Strobe Lights	IH-600-GG	Impact 6 LED Hideaway Surface Mount Light - Green	\$122
Hideaway Strobe Lights	IH-600-GW	Impact 6 LED Hideaway Surface Mount Light - Green/White	\$122
Hideaway Strobe Lights	IH-600-MM	Impact 6 LED Hideaway Surface Mount Light - Purple	\$122
Hideaway Strobe Lights	IH-600-MW	Impact 6 LED Hideaway Surface Mount Light - Purple/ White	\$122
Hideaway Strobe Lights	IH-600-RB	Impact 6 LED Hideaway Surface Mount Light - Red/Blue	\$101
Hideaway Strobe Lights	IH-600-RR	Impact 6 LED Hideaway Surface Mount Light - Red	\$101
Hideaway Strobe Lights	IH-600-RW	Impact 6 LED Hideaway Surface Mount Light - Red/White	\$101
Hideaway Strobe Lights	IH-600-WW	Impact 6 LED Hideaway Surface Mount Light - White	\$101
LED Beacon Lights	KMW-WMB	Rechargeable LED Beacon with Remote Controller. Cordless/Wireless.	\$56
Grille & Surface Lights	LG-300-A	L3 Series LED Grill Light - Amber	\$56
Grille & Surface Lights	LG-300-B	L3 Series LED Grill Light - Blue	\$56
Grille & Surface Lights	LG-300-G	L3 Series LED Grill Light - Green	\$68
Grille & Surface Lights	LG-300-P	L3 Series LED Grill Light - Purple	\$56
Grille & Surface Lights	LG-300-R	L3 Series LED Grill Light - Red	\$68
Grille & Surface Lights	LG-300-W	L3 Series LED Grill Light - White	\$56
Siren Systems	LGS-1100-C	Logic 1100 Programmable Console Mount Siren System & Light Contro	\$609
Siren Systems	LGS-1100-H	Abrams Logic 1100 Programmable Handheld Siren System & Light Cor	\$609
Siren Systems	LGS-2200-C	Abrams Logic 2200 Programmable Console Siren System & Light Conti	\$1,406
Siren Systems	LGS-2200-H	Abrams Logic 2200 Programmable Handheld Siren System & Light Cor	\$1,059
Siren Speakers	MCS-50W-X2	Motorcycle Siren Speakers 2 x 50 Watt	\$281
Tail Strobe Light	MSLC-R20-GL	Fiesta 2" Round - All in One LED Marker Strobe Light Combo	\$69
Tail Strobe Light	MSLC-R25-GL	Fiesta 2.5" Round - All-in-One LED Marker Strobe Light Combo	\$75
Siren Systems	MSS-100	Macro 100 Watt Waterproof Remote Motorcycle PA Siren System	\$197
Siren Systems	MSS-100	Abrams Macro 100W Motorcycle Siren System Kit	\$549
LED Running Lights	Mustang-1X-A/	Mustang 1X - 15" Rocker Panel 12 LED Running Light - Amber	\$225
LED Running Lights	Mustang-1X-AE	Mustang 1X - 15" Rocker Panel 12 LED Running Light - Amber/Blue	\$225
LED Running Lights	Mustang-1X-AF	Mustang 1X - 15" Rocker Panel 12 LED Running Light - Amber/Red	\$225
LED Running Lights	Mustang-1X-AV	Mustang 1X - 15" Rocker Panel 12 LED Running Light - Amber/White	\$225
LED Running Lights	Mustang-1X-BE	Mustang 1X - 15" Rocker Panel 12 LED Running Light - Blue	\$225
LED Running Lights	Mustang-1X-BV	Mustang 1X - 15" Rocker Panel 12 LED Running Light - Blue/White	\$225

LED Running Lights	Mustang-1X-RE Mustang 1X - 15" Rocker Panel 12 LED Running Light - Red/Blue	\$225
LED Running Lights	Mustang-1X-RE Mustang 1X - 15" Rocker Panel 12 LED Running Light - Red/Blue/Amber	\$225
LED Running Lights	Mustang-1X-RE Mustang 1X - 15" Rocker Panel 12 LED Running Light - Red/Blue/White	\$225
LED Running Lights	Mustang-1X-RF Mustang 1X - 15" Rocker Panel 12 LED Running Light - Red	\$225
LED Running Lights	Mustang-1X-RL Mustang 1X - 15" Rocker Panel 12 LED Running Light - Red/White	\$225
LED Running Lights	Mustang-1X-W Mustang 1X - 15" Rocker Panel 12 LED Running Light - White	\$225
LED Running Lights	Mustang-2X-A Mustang 2X - 26" Rocker Panel 24 LED Running Light - Amber	\$309
LED Running Lights	Mustang-2X-AE Mustang 2X - 26" Rocker Panel 24 LED Running Light - Amber/Blue	\$309
LED Running Lights	Mustang-2X-AF Mustang 2X - 26" Rocker Panel 24 LED Running Light - Amber/Red	\$309
LED Running Lights	Mustang-2X-AV Mustang 2X - 26" Rocker Panel 24 LED Running Light - Amber/White	\$309
LED Running Lights	Mustang-2X-BE Mustang 2X - 26" Rocker Panel 24 LED Running Light - Blue	\$309
LED Running Lights	Mustang-2X-BV Mustang 2X - 26" Rocker Panel 24 LED Running Light - Blue/White	\$309
LED Running Lights	Mustang-2X-RE Mustang 2X - 26" Rocker Panel 24 LED Running Light - Red/Blue	\$309
LED Running Lights	Mustang-2X-RE Mustang 2X - 26" Rocker Panel 24 LED Running Light - Red/Blue/Amber	\$309
LED Running Lights	Mustang-2X-RE Mustang 2X - 26" Rocker Panel 24 LED Running Light - Red/Blue/White	\$309
LED Running Lights	Mustang-2X-RF Mustang 2X - 26" Rocker Panel 24 LED Running Light - Red	\$309
LED Running Lights	Mustang-2X-RL Mustang 2X - 26" Rocker Panel 24 LED Running Light - Red/White	\$309
LED Running Lights	Mustang-2X-W Mustang 2X - 26" Rocker Panel 24 LED Running Light - White	\$309
LED Running Lights	Mustang-3X-A Mustang 3X - 38" Rocker Panel 36 LED Running Light - Amber	\$394
LED Running Lights	Mustang-3X-AE Mustang 3X - 38" Rocker Panel 36 LED Running Light - Amber/Blue	\$394
LED Running Lights	Mustang-3X-AF Mustang 3X - 38" Rocker Panel 36 LED Running Light - Amber/Red	\$394
LED Running Lights	Mustang-3X-AV Mustang 3X - 38" Rocker Panel 36 LED Running Light - Amber/White	\$394
LED Running Lights	Mustang-3X-BE Mustang 3X - 38" Rocker Panel 36 LED Running Light - Blue	\$394
LED Running Lights	Mustang-3X-BV Mustang 3X - 38" Rocker Panel 36 LED Running Light - Blue/White	\$394
LED Running Lights	Mustang-3X-RE Mustang 3X - 38" Rocker Panel 36 LED Running Light - Red/Blue	\$394
LED Running Lights	Mustang-3X-RE Mustang 3X - 38" Rocker Panel 36 LED Running Light - Red/Blue/Amber	\$394
LED Running Lights	Mustang-3X-RE Mustang 3X - 38" Rocker Panel 36 LED Running Light - Red/Blue/White	\$394
LED Running Lights	Mustang-3X-RF Mustang 3X - 38" Rocker Panel 36 LED Running Light - Red	\$394
LED Running Lights	Mustang-3X-RL Mustang 3X - 38" Rocker Panel 36 LED Running Light - Red/White	\$394
LED Running Lights	Mustang-3X-W Mustang 3X - 38" Rocker Panel 36 LED Running Light - White	\$394
LED Running Lights	Mustang-4X-A Mustang 4X - 48" Rocker Panel 48 LED Running Light - Amber	\$478
LED Running Lights	Mustang-4X-AE Mustang 4X - 48" Rocker Panel 48 LED Running Light - Amber/Blue	\$478
LED Running Lights	Mustang-4X-AF Mustang 4X - 48" Rocker Panel 48 LED Running Light - Amber/Red	\$478

LED Running Lights	Mustang-4X-A\ Mustang 4X - 48" Rocker Panel 48 LED Running Light - Amber/White	\$478
LED Running Lights	Mustang-4X-BE Mustang 4X - 48" Rocker Panel 48 LED Running Light - Blue	\$478
LED Running Lights	Mustang-4X-B\ Mustang 4X - 48" Rocker Panel 48 LED Running Light - Blue/White	\$478
LED Running Lights	Mustang-4X-RE Mustang 4X - 48" Rocker Panel 48 LED Running Light - Red/Blue	\$478
LED Running Lights	Mustang-4X-RE Mustang 4X - 48" Rocker Panel 48 LED Running Light - Red/Blue/Amb	\$478
LED Running Lights	Mustang-4X-RE Mustang 4X - 48" Rocker Panel 48 LED Running Light - Red/Blue/White	\$478
LED Running Lights	Mustang-4X-RF Mustang 4X - 48" Rocker Panel 48 LED Running Light - Red	\$478
LED Running Lights	Mustang-4X-R\ Mustang 4X - 48" Rocker Panel 48 LED Running Light - Red/White	\$478
LED Running Lights	Mustang-4X-W Mustang 4X - 48" Rocker Panel 48 LED Running Light - White	\$478
LED Running Lights	Mustang-5X-A\ Mustang 5X - 60" Rocker Panel 60 LED Running Light - Amber	\$563
LED Running Lights	Mustang-5X-AE Mustang 5X - 60" Rocker Panel 60 LED Running Light - Amber/Blue	\$563
LED Running Lights	Mustang-5X-AF Mustang 5X - 60" Rocker Panel 60 LED Running Light - Amber/Red	\$563
LED Running Lights	Mustang-5X-A\ Mustang 5X - 60" Rocker Panel 60 LED Running Light - Amber/White	\$563
LED Running Lights	Mustang-5X-BE Mustang 5X - 60" Rocker Panel 60 LED Running Light - Blue	\$563
LED Running Lights	Mustang-5X-B\ Mustang 5X - 60" Rocker Panel 60 LED Running Light - Blue/White	\$563
LED Running Lights	Mustang-5X-P\ Mustang 5X - 60" Rocker Panel 60 LED Running Light - Purple/ White	\$675
LED Running Lights	Mustang-5X-RE Mustang 5X - 60" Rocker Panel 60 LED Running Light - Red/Blue	\$563
LED Running Lights	Mustang-5X-RE Mustang 5X - 60" Rocker Panel 60 LED Running Light - Red/Blue/Amb	\$563
LED Running Lights	Mustang-5X-RE Mustang 5X - 60" Rocker Panel 60 LED Running Light - Red/Blue/White	\$563
LED Running Lights	Mustang-5X-RF Mustang 5X - 60" Rocker Panel 60 LED Running Light - Red	\$563
LED Running Lights	Mustang-5X-R\ Mustang 5X - 60" Rocker Panel 60 LED Running Light - Red/White	\$563
LED Running Lights	Mustang-5X-W Mustang 5X - 60" Rocker Panel 60 LED Running Light - White	\$563
LED Running Lights	Mustang-6X-A\ Mustang 6X - 72" Rocker Panel 72 LED Running Light - Amber	\$647
LED Running Lights	Mustang-6X-AE Mustang 6X - 72" Rocker Panel 72 LED Running Light - Amber/Blue	\$647
LED Running Lights	Mustang-6X-AF Mustang 6X - 72" Rocker Panel 72 LED Running Light - Amber/Red	\$647
LED Running Lights	Mustang-6X-A\ Mustang 6X - 72" Rocker Panel 72 LED Running Light - Amber/White	\$647
LED Running Lights	Mustang-6X-BE Mustang 6X - 72" Rocker Panel 72 LED Running Light - Blue	\$647
LED Running Lights	Mustang-6X-B\ Mustang 6X - 72" Rocker Panel 72 LED Running Light - Blue/White	\$647
LED Running Lights	Mustang-6X-RE Mustang 6X - 72" Rocker Panel 72 LED Running Light - Red/Blue	\$647
LED Running Lights	Mustang-6X-RE Mustang 6X - 72" Rocker Panel 72 LED Running Light - Red/Blue/Amb	\$647
LED Running Lights	Mustang-6X-RE Mustang 6X - 72" Rocker Panel 72 LED Running Light - Red/Blue/White	\$647
LED Running Lights	Mustang-6X-RF Mustang 6X - 72" Rocker Panel 72 LED Running Light - Red	\$647
LED Running Lights	Mustang-6X-R\ Mustang 6X - 72" Rocker Panel 72 LED Running Light - Red/White	\$647

LED Running Lights	Mustang-6X-W Mustang 6X - 72" Rocker Panel 72 LED Running Light - White	\$647
Flood/Spot Combo Lights	NBS-120W NB Series 22" Curved 120W Off Road LED Lightbar	\$225
Flood/Spot Combo Lights	NBS-180W NB Series 32" Curved 180W Off Road LED Lightbar	\$281
Flood/Spot Combo Lights	NBS-240W NB Series 42" Curved 240W Off Road LED Lightbar	\$338
Flood/Spot Combo Lights	NBS-288W NB Series 50" Curved 288W Off Road LED Lightbar	\$413
Flood/Spot Combo Lights	NBS-300W NB Series 52" Curved 300W Off Road LED Lightbar	\$450
Flood/Spot Combo Lights	ORS-100W OR Series 17" - 100W Off Road LED Lightbar	\$281
Flood/Spot Combo Lights	ORS-120W OR Series 20" - 120W Off Road LED Lightbar	\$338
Flood/Spot Combo Lights	ORS-180W OR Series 30" - 180W Off Road LED Lightbar	\$488
Flood/Spot Combo Lights	ORS-20W OR Series 5" - 20W Off Road LED Lightbar 2 PCS	\$206
Flood/Spot Combo Lights	ORS-240W OR Series 39" - 240W Off Road LED Lightbar	\$647
Flood/Spot Combo Lights	ORS-300W OR Series 50" - 300W Off Road LED Lightbar	\$788
Flood/Spot Combo Lights	ORS-40W OR Series 8" - 40W LED Off Road Lightbar 2 PCS	\$300
Flood/Spot Combo Lights	ORS-60W OR Series 11" - 60W Off Road LED Lightbar 2 PCS	\$394
Flood/Spot Combo Lights	ORS-80W OR Series 14" - 80W Off Road LED Lightbar 2 PCS	\$506
Siren Systems	PEVLSS Abrams Covert Portable Emergency Vehicle Lights & Sirens System	\$3,125
Mini Lightbar	PLT-10X-D-AB Pilot Series 10X Dual Color Mini LED Lightbar	\$375
Mini Lightbar	PLT-10X-D-AG Pilot Series 10X Dual Color Mini LED Lightbar	\$375
Mini Lightbar	PLT-10X-D-AR Pilot Series 10X Dual Color Mini LED Lightbar	\$375
Mini Lightbar	PLT-10X-D-AW Pilot Series 10X Dual Color Mini LED Lightbar	\$375
Mini Lightbar	PLT-10X-D-BW Pilot Series 10X Dual Color Mini LED Lightbar	\$375
Mini Lightbar	PLT-10X-D-GV Pilot Series 10X Dual Color Mini LED Lightbar	\$375
Mini Lightbar	PLT-10X-D-PW Pilot Series 10X Dual Color Mini LED Lightbar	\$375
Mini Lightbar	PLT-10X-D-RB Pilot Series 10X Dual Color Mini LED Lightbar	\$375
Mini Lightbar	PLT-10X-D-RB Pilot Series 10X Dual Color Mini LED Lightbar	\$375
Mini Lightbar	PLT-10X-D-RB Pilot Series 10X Dual Color Mini LED Lightbar	\$375
Mini Lightbar	PLT-10X-D-RV Pilot Series 10X Dual Color Mini LED Lightbar	\$375
Mini Lightbar	PLT-10X-S-AA Pilot Series 10X Single Color Mini LED Lightbar	\$263
Mini Lightbar	PLT-10X-S-AW Pilot Series 10X Single Color Mini LED Lightbar	\$263
Mini Lightbar	PLT-10X-T-BA Pilot Series 10X Tri Color Mini LED Lightbar	\$498
Mini Lightbar	PLT-10X-T-GA Pilot Series 10X Tri Color Mini LED Lightbar	\$498
Mini Lightbar	PLT-10X-T-RA Pilot Series 10X Tri Color Mini LED Lightbar	\$498
Mini Lightbar	PLT-10X-T-RB Pilot Series 10X Tri Color Mini LED Lightbar	\$498

Mini Lightbar	PLT-10X-T-RB' Pilot Series 10X Tri Color Mini LED Lightbar	\$498
LED Dash Lights	QD-1X-D-Q-PC Quadra Series 1X Double Quad Color LED Dash & Deck Light - Purple/	\$466
LED Dash Lights	QD-1X-D-Q-RE Quadra Series 1X Double Quad Color LED Dash & Deck Light - Red/Bl	\$388
LED Dash Lights	QD-1X-Q-PGW Quadra Series 1X Quad Color LED Dash & Deck Light - Purple/Green/	\$315
LED Dash Lights	QD-1X-Q-RBW Quadra Series 1X Quad Color LED Dash & Deck Light - Red/Blue/White	\$263
LED Dash Lights	QD-1X-S-Q-PC Quadra Series 1X Single Quad Color LED Dash & Deck Light - Purple/C	\$257
LED Dash Lights	QD-1X-S-Q-RE Quadra Series 1X Single Quad Color LED Dash & Deck Light - Red/Blu	\$214
LED Dash Lights	QD-2X-D-Q-PC Quadra Series 2X Double Quad Color LED Dash & Deck Light - Purple/	\$848
LED Dash Lights	QD-2X-D-Q-RE Quadra Series 2X Double Quad Color LED Dash & Deck Light - Red/Bl	\$706
LED Dash Lights	QD-2X-Q-PGW Quadra Series 2X Quad Color LED Dash & Deck Light - Purple/Green/	\$540
LED Dash Lights	QD-2X-Q-RBW Quadra Series 2X Quad Color LED Dash & Deck Light - Red/Blue/White	\$450
LED Dash Lights	QD-2X-S-Q-PC Quadra Series 2X Single Quad Color LED Dash & Deck Light - Purple/C	\$473
LED Dash Lights	QD-2X-S-Q-RE Quadra Series 2X Single Quad Color LED Dash & Deck Light - Red/Blu	\$394
LED Dash Lights	QD-3X-Q-PGW Quadra Series 3X Quad Color LED Dash & Deck Light - Purple/Green/	\$765
LED Dash Lights	QD-3X-Q-RBW Quadra Series 3X Quad Color LED Dash & Deck Light - Red/Blue/White	\$638
LED Dash Lights	QD-4X-Q-PGW Quadra Series 4X Quad Color LED Dash & Deck Light - Purple/Green/	\$990
LED Dash Lights	QD-4X-Q-RBW Quadra Series 4X Quad Color LED Dash & Deck Light - Red/Blue/White	\$825
Strobe Light Mounting Brackets	QFS-VQM Quadra, Flex & Focus Series Visor Headliner Quick Mount Bracket	\$34
LED Grill Lights	QG-1600-PGW Quadra Series 16 LED Quad Color Grill Light Head - Purple/Green/Amt	\$225
LED Grill Lights	QG-1600-RBW Quadra Series 16 LED Quad Color Grill Light Head - Red/Blue/Amber/V	\$188
LED Grill Lights	QG-3200-PGW Quadra Series 32 LED Quad Color Grill Light Head - Purple/Green/Amt	\$450
LED Grill Lights	QG-3200-RBW Quadra Series 32 LED Quad Color Grill Light Head - Red/Blue/White/Ai	\$375
LED Grill Lights	QG-4800-PGW Quadra Series 48 LED Quad Color Grill Light Head - Purple/Green/Amt	\$675
LED Grill Lights	QG-4800-RBW Quadra Series 48 LED Quad Color Grill Light Head - Red/Blue/White/Ai	\$563
LED Grill Lights	QG-6400-PGW Quadra Series 64 LED Quad Color Grill Light Head - Purple/Green/Amt	\$900
LED Grill Lights	QG-6400-RBW Quadra Series 64 LED Quad Color Grill Light Head - Red/Blue/White/Ai	\$750
Strobe Light Mounting Brackets	QS-1X-K Quadra Series 1X Dash & Deck Light Housing Shroud Kit	\$90
Strobe Light Mounting Brackets	QS-1X-RLB Quadra Series 1X Running Light Bracket	\$23
Strobe Light Mounting Brackets	QS-2X-K Quadra Series 2X Dash & Deck Light Housing Shroud Kit	\$101
LED Dash Lights	QS-3X-K Quadra Series 3X Dash & Deck Light Housing Shroud Kit	\$113
LED Dash Lights	QS-4X-K Quadra Series 4X Dash & Deck Light Housing Shroud Kit	\$124
Strobe Light Mounting Brackets	QS-CC-4/3P-P Quadra Series ConnectCo System 12" Cigarette Plug 4P + 3P Power C	\$23
Strobe Light Mounting Brackets	QS-CC-8P-PC Quadra Series ConnectCo System 12" Cigarette Plug 8P Power Cable I	\$23

Strobe Light Mounting Brackets	QS-D-MMK	Quadra Series Double Stacked Light Multi-Option Mounting Kit - 3M Tape Mount	\$17
Strobe Light Mounting Brackets	QS-DS-L	Quadra Series Double Stacked L Bracket	\$17
Strobe Light Mounting Brackets	QS-DS-SS-L	Quadra Series Double Stacked Side-by-Side L Bracket	\$28
Strobe Light Mounting Brackets	QS-Q-MMK	Quadra Series Quad Stacked Light Multi-Option Mounting Kit - 3M Tape Mount	\$28
Strobe Light Mounting Brackets	QS-Q-SS-L	Quadra Series Quad Side-by-Side L Bracket	\$28
Strobe Light Mounting Brackets	QS-QS-L	Quadra Series Quad Stacked L Bracket	\$28
Strobe Light Mounting Brackets	QS-S-MMK	Quadra Series Single Light Multi-Option Mounting Kit - 3M Tape Mount	\$11
Strobe Light Mounting Brackets	QS-S-SS-L	Quadra Series Single Side-by-Side L Bracket	\$17
Strobe Light Mounting Brackets	QS-T-MMK	Quadra Series Triple Stacked Light Multi-Option Mounting Kit - 3M Tape Mount	\$23
Strobe Light Mounting Brackets	QS-T-SS-L	Quadra Series Triple Side-by-Side L Bracket	\$23
Strobe Light Mounting Brackets	QS-TS-L	Quadra Series Triple Stacked L Bracket	\$23
Strobe Light Mounting Brackets	QS-WMB-15-D	Quadra Series Double Stacked Light 15 Degree Wedge Mounting Kit - 3M Tape Mount	\$17
Strobe Light Mounting Brackets	QS-WMB-15-Q	Quadra Series Quad Stacked Light 15 Degree Wedge Mounting Kit - 3M Tape Mount	\$23
Strobe Light Mounting Brackets	QS-WMB-15-S	Quadra Series Single Light 15 Degree Wedge Mounting Kit - 3M Tape Mount	\$14
Strobe Light Mounting Brackets	QS-WMB-15-T	Quadra Series Triple Stacked Light 15 Degree Wedge Mounting Kit - 3M Tape Mount	\$20
Strobe Light Mounting Brackets	QS-WMB-35-D	Quadra Series Double Stacked Light 35 Degree Wedge Mounting Kit - 3M Tape Mount	\$17
Strobe Light Mounting Brackets	QS-WMB-35-Q	Quadra Series Quad Stacked Light 35 Degree Wedge Mounting Kit - 3M Tape Mount	\$23
Strobe Light Mounting Brackets	QS-WMB-35-S	Quadra Series Single Light 35 Degree Wedge Mounting Kit - 3M Tape Mount	\$14
Strobe Light Mounting Brackets	QS-WMB-35-T	Quadra Series Triple Stacked Light 35 Degree Wedge Mounting Kit - 3M Tape Mount	\$20
Strobe Light Mounting Brackets	QS-WMB-5-D	Quadra Series Double Stacked Light 5 Degree Wedge Mounting Kit - 3M Tape Mount	\$17
Strobe Light Mounting Brackets	QS-WMB-5-Q	Quadra Series Quad Stacked Light 5 Degree Wedge Mounting Kit - 3M Tape Mount	\$23
Strobe Light Mounting Brackets	QS-WMB-5-S	Quadra Series Single Light 5 Degree Wedge Mounting Kit - 3M Tape Mount	\$14
Strobe Light Mounting Brackets	QS-WMB-5-T	Quadra Series Triple Stacked Light 5 Degree Wedge Mounting Kit - 3M Tape Mount	\$20
Strobe Light Mounting Brackets	QSWs-1X-D	1X-D Single Double Quadra & Flex Series Window Shroud Kit	\$23
Strobe Light Mounting Brackets	QSWs-1X-S	1X Single Quadra Series Window Shroud Kit	\$19
Strobe Light Mounting Brackets	QSWs-2X-D	2X-D Single Double Quadra & Flex Series Window Shroud Kit	\$34
Strobe Light Mounting Brackets	QSWs-2X-S	2X Single Quadra Series Window Shroud Kit	\$28
Switch Boxes	RB-400	Relay Box for Astro 400 Controller - Low Output to High Amp Output	\$71
Siren Speakers	RGS-100	Rogue 100 Watt Slim Siren Speaker	\$188
Strobe Light Mounting Brackets	Rogue-L/Brack	Abrams Rogue Series Siren Speaker L Shape Mounting Bracket	\$38
Mini Lightbars	RugEye-10X-A	Abrams RugEye 10" Mini LED Lightbar - Amber	\$394
Mini Lightbars	RugEye-10X-A/B	Abrams RugEye 10" Mini LED Lightbar - Amber/Blue	\$394
Mini Lightbars	RugEye-10X-A/G	Abrams RugEye 10" Mini LED Lightbar - Amber/Green	\$473

Mini Lightbars	RugEye-10X-A Abrams RugEye 10" Mini LED Lightbar - Amber/Red	\$394
Mini Lightbars	RugEye-10X-A' Abrams RugEye 10" Mini LED Lightbar - Amber/White	\$394
Mini Lightbars	RugEye-10X-B Abrams RugEye 10" Mini LED Lightbar - Blue	\$394
Mini Lightbars	RugEye-10X-B' Abrams RugEye 10" Mini LED Lightbar - Blue/White	\$394
Mini Lightbars	RugEye-10X-G Abrams RugEye 10" Mini LED Lightbar - Green	\$473
Mini Lightbars	RugEye-10X-G Abrams RugEye 10" Mini LED Lightbar - Green/White	\$473
Mini Lightbars	RugEye-10X-P Abrams RugEye 10" Mini LED Lightbar - Purple	\$473
Mini Lightbars	RugEye-10X-P' Abrams RugEye 10" Mini LED Lightbar - Purple/ White	\$473
Mini Lightbars	RugEye-10X-R Abrams RugEye 10" Mini LED Lightbar - Red/Blue	\$394
Mini Lightbars	RugEye-10X-R Abrams RugEye 10" Mini LED Lightbar - Red	\$394
Mini Lightbars	RugEye-10X-R' Abrams RugEye 10" Mini LED Lightbar - Red/White	\$394
Mini Lightbars	RugEye-10X-W Abrams RugEye 10" Mini LED Lightbar - White	\$394
LED Beacon Lights	SB-400-A StarEye 4" Dome 12 LED Magnet/Permanent Mount Beacon - Amber	\$163
LED Beacon Lights	SB-400-A-PM StarEye 4" Dome 12 LED Permanent Mount Beacon - Amber	\$150
LED Beacon Lights	SB-400-B StarEye 4" Dome 12 LED Magnet/Permanent Mount Beacon - Blue	\$163
LED Beacon Lights	SB-400-B-PM StarEye 4" Dome 12 LED Permanent Mount Beacon - Blue	\$150
LED Beacon Lights	SB-400-BG Abrams StarEye 4 Beacon Brush Guard Bracket	\$84
LED Beacon Lights	SB-400-G StarEye 4" Dome 12 LED Magnet/Permanent Mount Beacon - Green	\$196
LED Beacon Lights	SB-400-G-PM StarEye 4" Dome 12 LED Permanent Mount Beacon - Green	\$180
LED Beacon Lights	SB-400-M StarEye 4" Dome 12 LED Magnet/Permanent Mount Beacon - Purple	\$196
LED Beacon Lights	SB-400-M-PM StarEye 4" Dome 12 LED Permanent Mount Beacon - Purple	\$180
LED Beacon Lights	SB-400-R StarEye 4" Dome 12 LED Magnet/Permanent Mount Beacon - Red	\$163
LED Beacon Lights	SB-400-R-PM StarEye 4" Dome 12 LED Permanent Mount Beacon - Red	\$150
LED Beacon Lights	SB-400-W StarEye 4" Dome 12 LED Magnet/Permanent Mount Beacon - White	\$163
LED Beacon Lights	SB-400-W-PM StarEye 4" Dome 12 LED Permanent Mount Beacon - White	\$150
LED Beacon Lights	SB-700-A StarEye 7" Dome 12 LED Magnet/Permanent Mount Beacon - Amber	\$191
LED Beacon Lights	SB-700-A-PM StarEye 7" Dome 12 LED Permanent Mount Beacon - Amber	\$169
LED Beacon Lights	SB-700-B StarEye 7" Dome 12 LED Magnet/Permanent Mount Beacon - Blue	\$191
LED Beacon Lights	SB-700-B-PM StarEye 7" Dome 12 LED Permanent Mount Beacon - Blue	\$169
LED Beacon Lights	SB-700-BG Abrams StarEye 7 Beacon Brush Guard Bracket	\$101
LED Beacon Lights	SB-700-G StarEye 7" Dome 12 LED Magnet/Permanent Mount Beacon - Green	\$230
LED Beacon Lights	SB-700-G-PM StarEye 7" Dome 12 LED Permanent Mount Beacon - Green	\$203
LED Beacon Lights	SB-700-M StarEye 7" Dome 12 LED Magnet/Permanent Mount Beacon - Purple	\$230

LED Beacon Lights	SB-700-M-PM	StarEye 7" Dome 12 LED Permanent Mount Beacon - Purple	\$203
LED Beacon Lights	SB-700-R	StarEye 7" Dome 12 LED Magnet/Permanent Mount Beacon - Red	\$191
LED Beacon Lights	SB-700-R-PM	StarEye 7" Dome 12 LED Permanent Mount Beacon - Red	\$169
LED Beacon Lights	SB-700-W	StarEye 7" Dome 12 LED Magnet/Permanent Mount Beacon - White	\$191
LED Beacon Lights	SB-700-W-PM	StarEye 7" Dome 12 LED Permanent Mount Beacon - White	\$169
Flashers	SF-2X-L	SmartFlash Series 2X LED Light Flasher	\$56
Flashers	SF-2X-L-R	SmartFlash Series 2X LED Light Flasher With Relays	\$68
Flashers	SF-4X-L	SmartFlash Series 4X LED Light Flasher	\$113
Flashers	SF-4X-L-R	SmartFlash Series 4X LED Light Flasher With Relays	\$135
Siren Speakers	SLS-100	Slim 100 Watt Compact Siren Speaker	\$101
Flood/Spot Combo Lights	SNL-RM	SnowLight Series LED Snow Plow Head Light Wire Harness Relay Mod	\$113
Flood/Spot Combo Lights	SNL-ST-HL	SnowLight Series T - 40W Heated Lens Snow Plow Head Light Kit	\$731
Flood/Spot Combo Lights	SNL-SX-HL	SnowLight Series X - 40W Heated Lens Snow Plow Light Kit	\$797
Flood/Spot Combo Lights	SNL-SY-HL	SnowLight Series Y - 40W Heated Lens Snow Plow Head Light Kit	\$844
Siren Speakers	SPS-100	Supreme 100 Watt Siren Speaker	\$169
Siren Speakers	SPS-200	Supreme 200 Watt Siren Speaker	\$191
LED Grill Lights	TG-300-A	T3 Series LED Grille Light Head - Amber	\$56
LED Grill Lights	TG-300-B	T3 Series LED Grille Light Head - Blue	\$56
LED Grill Lights	TG-300-G	T3 Series LED Grille Light Head - Green	\$68
LED Grill Lights	TG-300-M	T3 Series LED Grille Light Head - Purple	\$68
LED Grill Lights	TG-300-R	T3 Series LED Grille Light Head - Red	\$56
LED Grill Lights	TG-300-W	T3 Series LED Grille Light Head - White	\$56
Interior LED Dome Lights	TLA-9600	Touch Light Series LED Dome Light - Rectangular 45 Degree Angled - 11.6W	\$56
Interior LED Dome Lights	TLA-9650	Touch Light Series LED Dome Light - Rectangular 45 Degree Angled - 13.5W	\$60
Interior LED Dome Lights	TLB-9700	Touch Light Series LED Dome Light - Rectangular - 11.6W	\$54
Interior LED Dome Lights	TLC-9300	Touch Light Series LED Dome Light - Round - 25.5W	\$66
Interior LED Dome Lights	TLC-9300-PIR	Touch Light Series LED Dome Light - Round - 25.5W - PIR Switch	\$66
Interior LED Dome Lights	TLC-9300-RW	Touch Light Series LED Dome Light - Round - 25.5W - Red/White	\$66
Interior LED Dome Lights	TLR-9400	Touch Light Series LED Dome Light - Rectangular - 13.5W	\$53
Interior LED Dome Lights	TLR-9500	Touch Light Series LED Dome Light - Rectangular - 21W	\$56
Siren Speakers	Tornado 3-1SP	Tornado 3 Low Frequency Tone Siren Intersection Clearing System (ad	\$600
Siren Speakers	Tornado 3-1SP	Tornado 3 Low Frequency Tone Siren Intersection Clearing System (ad	\$725
Siren Speakers	Tornado 3-AMF	Tornado 3 Low-Frequency Tone Siren Intersection Clearing System - A	\$563

Siren Speakers	Tornado 3-SP	Tornado 3 Low Frequency Tone Siren Intersection Clearing System - S	\$563
Siren Speakers	Tornado-3	Tornado 3 Low Frequency Tone Siren Intersection Clearing System (ad	\$675
Tail Strobe Light	TSLC-O-GL-AV	Fiesta 6" Oval - All in One - Trailer Tail Strobe Light Combo	\$214
Tail Strobe Light	TSLC-R-GL-AV	Fiesta 4" Round - All in One - Trailer Tail Strobe Light Combo	\$214
Siren Systems	UC-100	UnderCover Series 100 Watt Siren System	\$450
LED Dash Lights	UD-1X-D-AB	Ultra Series 1X Dual Color LED Dash & Deck Light	\$198
LED Dash Lights	UD-1X-D-AG	Ultra Series 1X Dual Color LED Dash & Deck Light	\$198
LED Dash Lights	UD-1X-D-AR	Ultra Series 1X Dual Color LED Dash & Deck Light	\$198
LED Dash Lights	UD-1X-D-AW	Ultra Series 1X Dual Color LED Dash & Deck Light	\$198
LED Dash Lights	UD-1X-D-BW	Ultra Series 1X Dual Color LED Dash & Deck Light	\$198
LED Dash Lights	UD-1X-D-GW	Ultra Series 1X Dual Color LED Dash & Deck Light	\$198
LED Dash Lights	UD-1X-D-PW	Ultra Series 1X Dual Color LED Dash & Deck Light	\$198
LED Dash Lights	UD-1X-D-RB	Ultra Series 1X Dual Color LED Dash & Deck Light	\$198
LED Dash Lights	UD-1X-D-RB/M	Ultra Series 1X Dual Color LED Dash & Deck Light	\$198
LED Dash Lights	UD-1X-D-RW	Ultra Series 1X Dual Color LED Dash & Deck Light	\$198
LED Dash Lights	UD-1X-T	Ultra Series 1X Tri Color LED Dash & Deck Light	\$254
LED Dash Lights	UD-1X-T-BAW	Ultra Series 1X Tri Color LED Dash & Deck Light - Blue/Amber/White	\$254
LED Dash Lights	UD-1X-T-GAW	Ultra Series 1X Tri Color LED Dash & Deck Light - Green/Amber/White	\$254
LED Dash Lights	UD-1X-T-RAW	Ultra Series 1X Tri Color LED Dash & Deck Light - Red/Amber/White	\$254
LED Dash Lights	UD-1X-T-RBA	Ultra Series 1X Tri Color LED Dash & Deck Light - Red/Blue/Amber	\$254
LED Dash Lights	UD-1X-T-RBW	Ultra Series 1X Tri Color LED Dash & Deck Light - Red/Blue/White	\$254
LED Dash Lights	UD-2X-D	Ultra Series 2X Dual Color LED Dash & Deck Light	\$310
LED Dash Lights	UD-2X-D-AB	Ultra Series 2X Dual Color LED Dash & Deck Light - Amber/Blue	\$310
LED Dash Lights	UD-2X-D-AG	Ultra Series 2X Dual Color LED Dash & Deck Light - Amber/Green	\$310
LED Dash Lights	UD-2X-D-AR	Ultra Series 2X Dual Color LED Dash & Deck Light - Amber/Red	\$310
LED Dash Lights	UD-2X-D-AW	Ultra Series 2X Dual Color LED Dash & Deck Light - Amber/White	\$310
LED Dash Lights	UD-2X-D-BW	Ultra Series 2X Dual Color LED Dash & Deck Light - Blue/White	\$310
LED Dash Lights	UD-2X-D-GW	Ultra Series 2X Dual Color LED Dash & Deck Light - Green/White	\$310
LED Dash Lights	UD-2X-D-PW	Ultra Series 2X Dual Color LED Dash & Deck Light - Purple/ White	\$310
LED Dash Lights	UD-2X-D-RB	Ultra Series 2X Dual Color LED Dash & Deck Light - Red/Blue	\$310
LED Dash Lights	UD-2X-D-RB/M	Ultra Series 2X Dual Color LED Dash & Deck Light - Red/Blue/White	\$310
LED Dash Lights	UD-2X-D-RW	Ultra Series 2X Dual Color LED Dash & Deck Light - Red/White	\$310
LED Dash Lights	UD-2X-T	Ultra Series 2X Tri Color LED Dash & Deck Light	\$366

LED Dash Lights	UD-2X-T-BAW	Ultra Series 2X Tri Color LED Dash & Deck Light - Blue/Amber/White	\$366
LED Dash Lights	UD-2X-T-GAW	Ultra Series 2X Tri Color LED Dash & Deck Light - Green/Amber/White	\$366
LED Dash Lights	UD-2X-T-RAW	Ultra Series 2X Tri Color LED Dash & Deck Light - Red/Amber/White	\$366
LED Dash Lights	UD-2X-T-RBA	Ultra Series 2X Tri Color LED Dash & Deck Light - Red/Blue/Amber	\$366
LED Dash Lights	UD-2X-T-RBW	Ultra Series 2X Tri Color LED Dash & Deck Light - Red/Blue/White	\$366
Coming Soon	UG-1600	Ultra 18 LED Quad Color Grill Light Head	\$188
Siren Speakers	ULS-100	Ultra 100 Watt Compact Siren Speaker	\$122
LED Grill Lights	Ultra 12-AA	Ultra 12 LED Grill Light Head - Amber	\$131
LED Grill Lights	Ultra 12-AB	Ultra 12 LED Grill Light Head - Amber/Blue	\$131
LED Grill Lights	Ultra 12-AG	Ultra 12 LED Grill Light Head - Amber/Green	\$158
LED Grill Lights	Ultra 12-AR	Ultra 12 LED Grill Light Head - Amber/Red	\$131
LED Grill Lights	Ultra 12-AW	Ultra 12 LED Grill Light Head - Amber/White	\$131
LED Grill Lights	Ultra 12-BB	Ultra 12 LED Grill Light Head - Blue	\$131
LED Grill Lights	Ultra 12-BW	Ultra 12 LED Grill Light Head - Blue/White	\$131
LED Grill Lights	Ultra 12-GG	Ultra 12 LED Grill Light Head - Green	\$158
LED Grill Lights	Ultra 12-GW	Ultra 12 LED Grill Light Head - Green/White	\$158
LED Grill Lights	Ultra 12-PP	Ultra 12 LED Grill Light Head - Purple	\$158
LED Grill Lights	Ultra 12-PW	Ultra 12 LED Grill Light Head - Purple/ White	\$158
LED Grill Lights	Ultra 12-RB	Ultra 12 LED Grill Light Head - Red/Blue	\$131
LED Grill Lights	Ultra 12-RR	Ultra 12 LED Grill Light Head - Red	\$131
LED Grill Lights	Ultra 12-RW	Ultra 12 LED Grill Light Head - Red/White	\$131
LED Grill Lights	Ultra 12-WW	Ultra 12 LED Grill Light Head - White	\$131
LED Grill Lights	Ultra 18-BAW	Ultra 18 LED Tri-Color Grill Light Head - Blue/Amber/White	\$150
LED Grill Lights	Ultra 18-GAW	Ultra 18 LED Tri-Color Grill Light Head - Green/Amber/White	\$180
LED Grill Lights	Ultra 18-RAW	Ultra 18 LED Tri-Color Grill Light Head - Red/Amber/White	\$150
LED Grill Lights	Ultra 18-RBA	Ultra 18 LED Tri-Color Grill Light Head - Red/Blue/Amber	\$150
LED Grill Lights	Ultra 18-RBW	Ultra 18 LED Tri-Color Grill Light Head - Red/Blue/White	\$150
LED Grill Lights	Ultra 6-A	Ultra 6 LED Grill Light Head - Amber	\$94
LED Grill Lights	Ultra 6-AB	Ultra 6 LED Grill Light Head - Amber/Blue	\$94
LED Grill Lights	Ultra 6-AG	Ultra 6 LED Grill Light Head - Amber/Green	\$113
LED Grill Lights	Ultra 6-AR	Ultra 6 LED Grill Light Head - Amber/Red	\$94
LED Grill Lights	Ultra 6-AW	Ultra 6 LED Grill Light Head - Amber/White	\$94
LED Grill Lights	Ultra 6-B	Ultra 6 LED Grill Light Head - Blue	\$94

LED Grill Lights	Ultra 6-BW	Ultra 6 LED Grill Light Head - Blue/White	\$94
LED Grill Lights	Ultra 6-G	Ultra 6 LED Grill Light Head - Green	\$113
LED Grill Lights	Ultra 6-GW	Ultra 6 LED Grill Light Head - Green/White	\$113
LED Grill Lights	Ultra 6-M	Ultra 6 LED Grill Light Head - Purple	\$113
LED Grill Lights	Ultra 6-PW	Ultra 6 LED Grill Light Head - Purple/ White	\$113
LED Grill Lights	Ultra 6-R	Ultra 6 LED Grill Light Head - Red	\$94
LED Grill Lights	Ultra 6-RB	Ultra 6 LED Grill Light Head - Red/Blue	\$94
LED Grill Lights	Ultra 6-RW	Ultra 6 LED Grill Light Head - Red/White	\$94
LED Grill Lights	Ultra 6-W	Ultra 6 LED Grill Light Head - White	\$94
Strobe Light Mounting Brackets	Ultra-DHC	Dash Housing/Cover for Ultra Series Light	\$38
Strobe Light Mounting Brackets	Ultra-L/Bracket	Abrams Ultra Series L Shape Bracket	\$17
Directional Light Sticks	UT-1X-D-AB	Unity Series 1X LED Deck Light - Amber/Blue	\$150
Directional Light Sticks	UT-1X-D-AG	Unity Series 1X LED Deck Light - Amber/Green	\$150
Directional Light Sticks	UT-1X-D-AR	Unity Series 1X LED Deck Light - Amber/Red	\$150
Directional Light Sticks	UT-1X-D-AW	Unity Series 1X LED Deck Light - Amber/White	\$150
Directional Light Sticks	UT-1X-D-BW	Unity Series 1X LED Deck Light - Blue/White	\$150
Directional Light Sticks	UT-1X-D-GW	Unity Series 1X LED Deck Light - Green/White	\$150
Directional Light Sticks	UT-1X-D-PW	Unity Series 1X LED Deck Light - Purple/ White	\$150
Directional Light Sticks	UT-1X-D-RB	Unity Series 1X LED Deck Light - Red/Blue	\$150
Directional Light Sticks	UT-1X-D-RB/A	Unity Series 1X LED Deck Light - Red/Blue/Amber	\$150
Directional Light Sticks	UT-1X-D-RB/W	Unity Series 1X LED Deck Light - Red/Blue/White	\$150
Directional Light Sticks	UT-1X-D-RW	Unity Series 1X LED Deck Light - Red/White	\$150
Mini Lightbars	UT-24X-8M-AB	Unity 24X Dual Color Mini Lightbar - 8 Modules - Amber/Blue	\$1,200
Mini Lightbars	UT-24X-8M-AG	Unity 24X Dual Color Mini Lightbar - 8 Modules - Amber/Green	\$1,440
Mini Lightbars	UT-24X-8M-AR	Unity 24X Dual Color Mini Lightbar - 8 Modules - Amber/Red	\$1,200
Mini Lightbars	UT-24X-8M-AW	Unity 24X Dual Color Mini Lightbar - 8 Modules - Amber/White	\$1,200
Mini Lightbars	UT-24X-8M-BW	Unity 24X Dual Color Mini Lightbar - 8 Modules - Blue/White	\$1,200
Mini Lightbars	UT-24X-8M-GV	Unity 24X Dual Color Mini Lightbar - 8 Modules - Green/White	\$1,440
Mini Lightbars	UT-24X-8M-PV	Unity 24X Dual Color Mini Lightbar - 8 Modules - Purple/ White	\$1,440
Mini Lightbars	UT-24X-8M-RE	Unity 24X Dual Color Mini Lightbar - 8 Modules - Red/Blue	\$1,200
Mini Lightbars	UT-24X-8M-RV	Unity 24X Dual Color Mini Lightbar - 8 Modules - Red/White	\$1,200
Mini Lightbars	UT-29X-10M-A	Unity 29X Dual Color Mini Lightbar - 10 Modules - Amber/Blue	\$1,500
Mini Lightbars	UT-29X-10M-A	Unity 29X Dual Color Mini Lightbar - 10 Modules - Amber/Green	\$1,800

Mini Lightbars	UT-29X-10M-A Unity 29X Dual Color Mini Lightbar - 10 Modules - Amber/Red	\$1,500
Mini Lightbars	UT-29X-10M-A Unity 29X Dual Color Mini Lightbar - 10 Modules - Amber/White	\$1,500
Mini Lightbars	UT-29X-10M-B Unity 29X Dual Color Mini Lightbar - 10 Modules - Blue/White	\$1,500
Mini Lightbars	UT-29X-10M-G Unity 29X Dual Color Mini Lightbar - 10 Modules - Green/White	\$1,800
Mini Lightbars	UT-29X-10M-P Unity 29X Dual Color Mini Lightbar - 10 Modules - Purple/ White	\$1,800
Mini Lightbars	UT-29X-10M-R Unity 29X Dual Color Mini Lightbar - 10 Modules - Red/Blue	\$1,500
Mini Lightbars	UT-29X-10M-R Unity 29X Dual Color Mini Lightbar - 10 Modules - Red/White	\$1,500
Directional Light Sticks	UT-2X-D-AB Unity Series 2X LED Deck Light - Amber/Blue	\$235
Directional Light Sticks	UT-2X-D-AG Unity Series 2X LED Deck Light - Amber/Green	\$235
Directional Light Sticks	UT-2X-D-AR Unity Series 2X LED Deck Light - Amber/Red	\$235
Directional Light Sticks	UT-2X-D-AW Unity Series 2X LED Deck Light - Amber/White	\$235
Directional Light Sticks	UT-2X-D-BW Unity Series 2X LED Deck Light - Blue/White	\$235
Directional Light Sticks	UT-2X-D-GW Unity Series 2X LED Deck Light - Green/White	\$235
Directional Light Sticks	UT-2X-D-PW Unity Series 2X LED Deck Light - Purple/ White	\$235
Directional Light Sticks	UT-2X-D-RB Unity Series 2X LED Deck Light - Red/Blue	\$235
Directional Light Sticks	UT-2X-D-RB/A Unity Series 2X LED Deck Light - Red/Blue/Amber	\$235
Directional Light Sticks	UT-2X-D-RB/W Unity Series 2X LED Deck Light - Red/Blue/White	\$235
Directional Light Sticks	UT-2X-D-RW Unity Series 2X LED Deck Light - Red/White	\$235
Full Size Light bars	UT-34X-12M-A Unity 34X Dual Color Lightbar - 12 Modules	\$1,781
Full Size Light bars	UT-34X-12M-A Unity 34X Dual Color Lightbar - 12 Modules	\$2,138
Full Size Light bars	UT-34X-12M-A Unity 34X Dual Color Lightbar - 12 Modules	\$1,781
Full Size Light bars	UT-34X-12M-A Unity 34X Dual Color Lightbar - 12 Modules	\$1,781
Full Size Light bars	UT-34X-12M-B Unity 34X Dual Color Lightbar - 12 Modules	\$1,781
Full Size Light bars	UT-34X-12M-G Unity 34X Dual Color Lightbar - 12 Modules	\$2,138
Full Size Light bars	UT-34X-12M-P Unity 34X Dual Color Lightbar - 12 Modules	\$2,138
Full Size Light bars	UT-34X-12M-R Unity 34X Dual Color Lightbar - 12 Modules	\$1,781
Full Size Light bars	UT-34X-12M-R Unity 34X Dual Color Lightbar - 12 Modules	\$1,781
Full Size Light bars	UT-40X-14M-A Unity 40X Dual Color Lightbar - 14 Modules - Amber/Blue	\$1,969
Full Size Light bars	UT-40X-14M-A Unity 40X Dual Color Lightbar - 14 Modules - Amber/Green	\$2,363
Full Size Light bars	UT-40X-14M-A Unity 40X Dual Color Lightbar - 14 Modules - Amber/Red	\$1,969
Full Size Light bars	UT-40X-14M-A Unity 40X Dual Color Lightbar - 14 Modules - Amber/White	\$1,969
Full Size Light bars	UT-40X-14M-B Unity 40X Dual Color Lightbar - 14 Modules - Blue/White	\$1,969
Full Size Light bars	UT-40X-14M-G Unity 40X Dual Color Lightbar - 14 Modules - Green/White	\$2,363

Full Size Light bars	UT-40X-14M-P Unity 40X Dual Color Lightbar - 14 Modules - Purple/ White	\$2,363
Full Size Light bars	UT-40X-14M-R Unity 40X Dual Color Lightbar - 14 Modules - Red/Blue	\$1,969
Full Size Light bars	UT-40X-14M-R Unity 40X Dual Color Lightbar - 14 Modules - Red/White	\$1,969
Full Size Light bars	UT-45X-16M-A Unity 45X Dual Color Lightbar - 16 Modules - Amber/Blue	\$2,250
Full Size Light bars	UT-45X-16M-A Unity 45X Dual Color Lightbar - 16 Modules - Amber/Green	\$2,700
Full Size Light bars	UT-45X-16M-A Unity 45X Dual Color Lightbar - 16 Modules - Amber/Red	\$2,250
Full Size Light bars	UT-45X-16M-A Unity 45X Dual Color Lightbar - 16 Modules - Amber/White	\$2,250
Full Size Light bars	UT-45X-16M-B Unity 45X Dual Color Lightbar - 16 Modules - Blue/White	\$2,250
Full Size Light bars	UT-45X-16M-G Unity 45X Dual Color Lightbar - 16 Modules - Green/White	\$2,700
Full Size Light bars	UT-45X-16M-P Unity 45X Dual Color Lightbar - 16 Modules - Purple/ White	\$2,700
Full Size Light bars	UT-45X-16M-R Unity 45X Dual Color Lightbar - 16 Modules - Red/Blue	\$2,250
Full Size Light bars	UT-45X-16M-R Unity 45X Dual Color Lightbar - 16 Modules - Red/White	\$2,250
Directional Light Sticks	UT-4X-D-AB Unity Series 4X Dual Color LED Deck Light - Amber/Blue	\$469
Directional Light Sticks	UT-4X-D-AG Unity Series 4X Dual Color LED Deck Light - Amber/Green	\$469
Directional Light Sticks	UT-4X-D-AR Unity Series 4X Dual Color LED Deck Light - Amber/Red	\$469
Directional Light Sticks	UT-4X-D-AW Unity Series 4X Dual Color LED Deck Light - Amber/White	\$469
Directional Light Sticks	UT-4X-D-BW Unity Series 4X Dual Color LED Deck Light - Blue/White	\$469
Directional Light Sticks	UT-4X-D-GW Unity Series 4X Dual Color LED Deck Light - Green/White	\$469
Directional Light Sticks	UT-4X-D-PW Unity Series 4X Dual Color LED Deck Light - Purple/ White	\$469
Directional Light Sticks	UT-4X-D-RB Unity Series 4X Dual Color LED Deck Light - Red/Blue	\$469
Directional Light Sticks	UT-4X-D-RB/A Unity Series 4X Dual Color LED Deck Light - Red/Blue/Amber	\$469
Directional Light Sticks	UT-4X-D-RB/W Unity Series 4X Dual Color LED Deck Light - Red/Blue/White	\$469
Directional Light Sticks	UT-4X-D-RW Unity Series 4X Dual Color LED Deck Light - Red/White	\$469
Full Size Light bars	UT-50X-18M-A Unity 50X Dual Color Lightbar - 18 Modules - Amber/Blue	\$2,531
Full Size Light bars	UT-50X-18M-A Unity 50X Dual Color Lightbar - 18 Modules - Amber/Green	\$3,038
Full Size Light bars	UT-50X-18M-A Unity 50X Dual Color Lightbar - 18 Modules - Amber/Red	\$2,531
Full Size Light bars	UT-50X-18M-A Unity 50X Dual Color Lightbar - 18 Modules - Amber/White	\$2,531
Full Size Light bars	UT-50X-18M-B Unity 50X Dual Color Lightbar - 18 Modules - Blue/White	\$2,531
Full Size Light bars	UT-50X-18M-G Unity 50X Dual Color Lightbar - 18 Modules - Green/White	\$3,038
Full Size Light bars	UT-50X-18M-P Unity 50X Dual Color Lightbar - 18 Modules - Purple/ White	\$3,038
Full Size Light bars	UT-50X-18M-R Unity 50X Dual Color Lightbar - 18 Modules - Red/Blue	\$2,531
Full Size Light bars	UT-50X-18M-R Unity 50X Dual Color Lightbar - 18 Modules - Red/White	\$2,531
Full Size Light bars	UT-55X-20M-A Unity 55X Dual Color Lightbar - 20 Modules - Amber/Blue	\$2,813

Full Size Light bars	UT-55X-20M-A Unity 55X Dual Color Lightbar - 20 Modules - Amber/Green	\$3,375
Full Size Light bars	UT-55X-20M-A Unity 55X Dual Color Lightbar - 20 Modules - Amber/Red	\$2,813
Full Size Light bars	UT-55X-20M-A Unity 55X Dual Color Lightbar - 20 Modules - Amber/White	\$2,813
Full Size Light bars	UT-55X-20M-B Unity 55X Dual Color Lightbar - 20 Modules - Blue/White	\$2,813
Full Size Light bars	UT-55X-20M-G Unity 55X Dual Color Lightbar - 20 Modules - Green/White	\$3,375
Full Size Light bars	UT-55X-20M-P Unity 55X Dual Color Lightbar - 20 Modules - Purple/ White	\$3,375
Full Size Light bars	UT-55X-20M-R Unity 55X Dual Color Lightbar - 20 Modules - Red/Blue	\$2,813
Full Size Light bars	UT-55X-20M-R Unity 55X Dual Color Lightbar - 20 Modules - Red/White	\$2,813
Full Size Light bars	UT-60X-22M-A Unity 60X Dual Color Lightbar - 22 Modules - Amber/Blue	\$3,188
Full Size Light bars	UT-60X-22M-A Unity 60X Dual Color Lightbar - 22 Modules - Amber/Green	\$3,825
Full Size Light bars	UT-60X-22M-A Unity 60X Dual Color Lightbar - 22 Modules - Amber/Red	\$3,188
Full Size Light bars	UT-60X-22M-A Unity 60X Dual Color Lightbar - 22 Modules - Amber/White	\$3,188
Full Size Light bars	UT-60X-22M-B Unity 60X Dual Color Lightbar - 22 Modules - Blue/White	\$3,188
Full Size Light bars	UT-60X-22M-G Unity 60X Dual Color Lightbar - 22 Modules - Green/White	\$3,825
Full Size Light bars	UT-60X-22M-P Unity 60X Dual Color Lightbar - 22 Modules - Purple/ White	\$3,825
Full Size Light bars	UT-60X-22M-R Unity 60X Dual Color Lightbar - 22 Modules - Red/Blue	\$3,188
Full Size Light bars	UT-60X-22M-R Unity 60X Dual Color Lightbar - 22 Modules - Red/White	\$3,188
Full Size Light bars	UT-65X-24M-A Unity 65X Dual Color Lightbar - 24 Modules - Amber/Blue	\$3,469
Full Size Light bars	UT-65X-24M-A Unity 65X Dual Color Lightbar - 24 Modules - Amber/Green	\$4,163
Full Size Light bars	UT-65X-24M-A Unity 65X Dual Color Lightbar - 24 Modules - Amber/Red	\$3,469
Full Size Light bars	UT-65X-24M-A Unity 65X Dual Color Lightbar - 24 Modules - Amber/White	\$3,469
Full Size Light bars	UT-65X-24M-B Unity 65X Dual Color Lightbar - 24 Modules - Blue/White	\$3,469
Full Size Light bars	UT-65X-24M-G Unity 65X Dual Color Lightbar - 24 Modules - Green/White	\$4,163
Full Size Light bars	UT-65X-24M-P Unity 65X Dual Color Lightbar - 24 Modules - Purple/ White	\$4,163
Full Size Light bars	UT-65X-24M-R Unity 65X Dual Color Lightbar - 24 Modules - Red/Blue	\$3,469
Full Size Light bars	UT-65X-24M-R Unity 65X Dual Color Lightbar - 24 Modules - Red/White	\$3,469
Directional Light Sticks	UT-6X-D-AB Unity Series 6X Dual Color LED Light Stick - Amber/Blue	\$656
Directional Light Sticks	UT-6X-D-AG Unity Series 6X Dual Color LED Light Stick - Amber/Green	\$656
Directional Light Sticks	UT-6X-D-AR Unity Series 6X Dual Color LED Light Stick - Amber/Red	\$656
Directional Light Sticks	UT-6X-D-AW Unity Series 6X Dual Color LED Light Stick - Amber/White	\$656
Directional Light Sticks	UT-6X-D-BW Unity Series 6X Dual Color LED Light Stick - Blue/White	\$656
Directional Light Sticks	UT-6X-D-GW Unity Series 6X Dual Color LED Light Stick - Green/White	\$656
Directional Light Sticks	UT-6X-D-PW Unity Series 6X Dual Color LED Light Stick - Purple/ White	\$656

Directional Light Sticks	UT-6X-D-RB	Unity Series 6X Dual Color LED Light Stick - Red/Blue	\$656
Directional Light Sticks	UT-6X-D-RB/A	Unity Series 6X Dual Color LED Light Stick - Red/Blue/Amber	\$656
Directional Light Sticks	UT-6X-D-RB/W	Unity Series 6X Dual Color LED Light Stick - Red/Blue/White	\$656
Directional Light Sticks	UT-6X-D-RW	Unity Series 6X Dual Color LED Light Stick - Red/White	\$656
Directional Light Sticks	UT-8X-D-AB	Unity Series 8X Dual Color LED Light Stick - Amber/Blue	\$816
Directional Light Sticks	UT-8X-D-AG	Unity Series 8X Dual Color LED Light Stick - Amber/Green	\$816
Directional Light Sticks	UT-8X-D-AR	Unity Series 8X Dual Color LED Light Stick - Amber/Red	\$816
Directional Light Sticks	UT-8X-D-AW	Unity Series 8X Dual Color LED Light Stick - Amber/White	\$816
Directional Light Sticks	UT-8X-D-BW	Unity Series 8X Dual Color LED Light Stick - Blue/White	\$816
Directional Light Sticks	UT-8X-D-GW	Unity Series 8X Dual Color LED Light Stick - Green/White	\$816
Directional Light Sticks	UT-8X-D-PW	Unity Series 8X Dual Color LED Light Stick - Purple/ White	\$816
Directional Light Sticks	UT-8X-D-RB	Unity Series 8X Dual Color LED Light Stick - Red/Blue	\$816
Directional Light Sticks	UT-8X-D-RB/A	Unity Series 8X Dual Color LED Light Stick - Red/Blue/Amber	\$816
Directional Light Sticks	UT-8X-D-RB/W	Unity Series 8X Dual Color LED Light Stick - Red/Blue/White	\$816
Directional Light Sticks	UT-8X-D-RW	Unity Series 8X Dual Color LED Light Stick - Red/White	\$816