STATE OF CALIFORNIA
DEPARTMENT OF GENERAL SERVICES - PROCUREMENT DIVISION

CONTRACT NOTIFICATION

***** MANDATORY *****

CONTRACT NUMBER: **1-07-58-23** **Rev.: A**

DESCRIPTION: **VHF HIGH BAND MOBILE RADIO SUPPLEMENT NO. 1**

CONTRACTOR: **COMTRONIX OF HEMET**

EFFECTIVE DATES: **7/13/2007** THROUGH **7/12/2010**

SUPERSEDES CONTRACT NO.: **NONE**

AREA: **STATEWIDE**

DISTRIBUTION:

* TAX: Add appropriate sales and use tax.
Exempt from Federal Excise Tax.

*Food contracts are tax exempt.

for RITA HAMILTON, Deputy Director

Use of this agreement by all agencies is mandatory with monetary exceptions stated herein or contained in State Administrative Manual.

To obtain assistance or report non-compliance by supplier, or for any suggestions or recommendations write:

Department of General Services, Procurement Division, P.O. Box 989054, W. Sacramento, CA 95798-9054, or call: Contract Administrator, **NICOLE DELGADO** **916-375-4476**

Contract (Mandatory): 1-07-58-23 Rev.: A

SUPPLIER ID:	633989	
NAME:	COMTRONIX OF HEMET	
ADDRESS:	3501 TANYA AVENUE, STE H HEMET, CA 92545	
CONTACT:	909-925-7539	FRED PARKER
FAX NUMBER:	909-925-8306	
TERMS OF PAYMENT:	NET 45 DAYS	
FOB:	Destination	
MINIMUM ORDER:		

CONTRACT SUPPLEMENT #1
JULY 27, 2007

CONTRACT NUMBER 1-07-58-23 IS HEREBY MODIFIED TO REFLECT THE FOLLOWING CHANGES:

A) ALL STATE AGENCIES SHALL COMPLETE AND SUBMIT A PURCHASING AUTHORITY PURCHASE PURCHASE ORDER (STD. 65) TO THE DEPARTMENT OF GENERAL SERVICES TELECOMMUNICATIONS DIVISION, OFFICE OF PUBLIC SAFETY COMMUNICATIONS SERVICES FOR APPROVAL PRIOR TO SUBMITTING THE ORDER TO THE CONTRACTOR. ANY ORDER SUBMITTED WITHOUT THE PROPER APPROVAL WILL NOT BE ACCEPTED/PROCESSED BY THE SUPPLIER.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.