



**WESTERN STATES CONTRACTING ALLIANCE (WSCA)**  
**PUBLIC SAFETY COMMUNICATION EQUIPMENT**  
**USER INSTRUCTIONS**

**American Recovery and Reinvestment Act (ARRA) - Supplemental Terms and Conditions**

Ordering departments executing purchases using ARRA funding must attach the ARRA Supplemental Terms and Conditions document to their individual purchase documents. Departments are reminded that these terms and conditions supplement, but do not replace, standard State terms and conditions associated with this leveraged procurement agreement.

Click here to access the [ARRA Supplemental Terms and Conditions](#)

Note: Additional information regarding ARRA is available by clicking here to access the email broadcast dated 08/10/09, titled [Supplemental Terms and Conditions for Contracts Funded by the American Recovery and Reinvestment Act](#)

**1. Scope**

The purpose of this WSCA Master Price Agreement is to provide a purchasing vehicle for **Public Safety Communication Equipment** for all State Agencies and local government agencies, which is any city, county, district or other governmental body empowered to spend public funds per California Public Contract Code Section 12110.

While the State of California makes this WSCA Master Price Agreement available to local governmental agencies, each local agency should make its own determination of whether using this WSCA Master Price Agreement is consistent with its procurement policies and regulations.

**2. STATE OF CALIFORNIA, PROCUREMENT DIVISION, CONTACT**

Department of General Services, Procurement Division  
Multiple Award Program - WSCA  
707 Third Street, 2nd Floor  
West Sacramento, CA

Contact: Cynthia Okoroike  
Phone: 916/375-4389  
Fax: 916/375-4663  
E-Mail: [cynthia.okoroike@dgs.ca.gov](mailto:cynthia.okoroike@dgs.ca.gov)

**3. WSCA CONTRACT INFORMATION**

See Attachment A for list of awarded contract(s) and contract Terms and Conditions.

**4. WSCA BASE CONTRACT**

This WSCA contract is based on some or all of the products and/or services and prices from WSCA **Public Safety Communication Equipment** Contract, **State of Washington # 02702**.

A copy of the actual WSCA Master Agreement is available on the Internet at:

<https://fortress.wa.gov/ga/apps/ContractSearch/ContractSummary.aspx?c=02702>

**5. CONTRACT TERM**

The contract term for the California Participating Addendum is **Various** through **10/29/2011**

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**Order placement and contract execution shall be on or before the expiration date of the NASPO. Delivery of the services requested must be completed within one (1) year after the NASPO expiration date.**

**6. RADIO EQUIPMENT**

The purchase of all radio and related electronic equipment requires the Department of General Services, Telecommunications Division (DGS-TD) technical review and approval per State Administrative Manual, Chapter 4530. DGS-TD may be reached at (916) 657-9903.

All radio transmitting devices available on this contract must be licensed by the Federal Communication Commission (FCC) before being put into service. DGS-TD performs all processes required to obtain the licenses for all radio equipment owned or operated by the State. In addition, service manuals are required when DGS-TD will maintain the equipment. State agencies should contact DGS-TD before the purchase order (STD 65, Contract/Delegation Purchase Order) is issued so the required number of service manuals can be included and the required FCC license can be acquired.

State agency purchase orders for radio and related electronic equipment must have a DGS-TD stamp and signature affixed.

Contractors are required to reject all State purchase orders for radio and related electronic equipment if not stamped and signed by DGS-TD, or risk termination of their contract(s).

**7. MANDATORY ORDERING REQUIREMENT**

The sources in this contract are limited to the manufacturers of the product. Orders for Phase I products are limited to those instances when public safety requirements demand the products match and intermember with existing equipment. Agencies are required to list the existing Public Safety Equipment that the equipment will match, intermember or interface with on the Std. 65. Suppliers cannot accept an order that does not include this information.

The user guide will restrict usage to those instances where no other brand will functionally suffice.

**8. GUIDELINES/RULES**

- a. Ordering state agencies must follow all applicable state mandated guidelines, e.g., State Administrative Manual, Management Memos, Agency Directives, California Acquisition Manual and California Codes.
- b. State and local government agency use of WSCA contracts is optional. A local government is any city, county, city and county, district or other local governmental body or corporation, including UC, CSU, K-12 schools and community colleges, that is empowered to expend public funds. While the state makes this contract available, each local government agency should make its own determination whether the WSCA program is consistent with its procurement policies and regulations.

**9. DOLLAR THRESHHOLDS (Local Governments are Exempt)**

- WSCA Program Limitation: Unlimited.
- All orders are subject to most current Management Memo (Currently MM 08-05), or whichever Management Memo is in effect at the time a purchase order is issued. Go to DGS/PD web site [www.dgs.ca.gov/pd](http://www.dgs.ca.gov/pd) to obtain a copy of the most current Management Memo.
- For all orders under this contract, the ordering agency is not required to obtain three quotes.
- Exempt entities are not subject to these order limits.

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**10. PRICING**

Agencies should contact the contractor to see if there is a large quantity discount available. Additionally, educational discounts may be available for educational entities. Please contact the contractor for additional information. See Attachment A for pricing.

**11. EXECUTING THE PURCHASE ORDER**

**THE WSCA/STATE OF CALIFORNIA CONTRACT NUMBER MUST BE SHOWN ON THE PURCHASE ORDER.**

State agencies shall use a Contract/Delegation Purchase Order (Std. 65) for purchases and services.

Local governments shall, in lieu of the State's Purchase Order (Std. 65), use their own purchase order document.

Electronic copies of the State Standard Forms can be found at the Office of State Publishing web site: <http://www.dgs.ca.gov/osp> (select Standard Forms). The site provides information on the various forms and use with the Adobe Acrobat Reader. Beyond the Reader capabilities, Adobe Acrobat advanced features may be utilized if you have Adobe Business Tools or Adobe Acrobat 4.0 installed on your computer. Direct link to the Standard Form 65: <http://www.documents.dgs.ca.gov/osp/pdf/std065.pdf>

The ordering agency defines the project scope to determine which goods and related services are needed, and checks the electronic catalog for pricing. Then the ordering state agency completes a Form 65 (Contract/Delegation Purchase Order), including all pertinent information for each individual order issued against the Agreement and sends the Form 65 to the selected Contractor. NOTE: CAL-Card (procurement card; i.e. visa) orders are also accepted.

As a hard copy catalog is not available, you must print a copy of the contract terms and conditions, the Participating Addendum, and a copy of the e-quote from your order and retain this in your files. It is not necessary to provide a copy of each page to DGS. Additionally, it is not the contractor's responsibility to provide this information to you.

**12. ON-LINE ORDERING**

Contact the supplier representative to discuss setting up an online ordering website for your agency. State agencies must still provide a copy of the ordering document to the Department of General Services, Procurement Division. If using a CAL-Card, a copy of the on-line order acknowledgement must be sent in place of the ordering document. **THE AGENCY BILLING CODE MUST BE INCLUDED ON EITHER DOCUMENT (Local Governments are Exempt).**

**13. PURCHASE ORDER DISTRIBUTION**

For state agencies, copies of the STD. 65 with original signatures, or if using the CAL-Card, copies of the order acknowledgement, must be sent to the Contractor, State Controller and Department of General Services, Procurement Division. For local agencies, copies of purchase orders are not required.

Department of General Services  
Procurement Division  
Data Entry Unit-Second Floor North  
P.O. Box 989052  
West Sacramento, CA 95798-9052  
IMS: Z-1

State Controller's Office  
3301 C Street, Room 404  
Sacramento, CA 95814  
Attn: Audit Unit

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**14. PAYMENTS AND INVOICES**

**a. Payment Terms**

See WSCA Supplier Contract Information (Attachment A) for Payment Terms.

Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927 et. seq. Unless expressly exempted by statute, the Act requires state agencies to pay properly submitted, undisputed invoices not more than 45 days after (i) the date of acceptance of goods or performance of services; or (ii) receipt of an undisputed invoice, whichever is later.

Local government agencies may make payments according to their statutory requirements.

**b. Payee Data Record (Std. 204)**

Each state accounting office must have a copy of the attached Payee Data Record (Std. 204) in order to process payment of invoices. Agencies should forward a copy of the Std. 204 to their accounting office(s). Without the Std. 204, payment may be unnecessarily delayed.

**8. TERMINATION**

Any State or Local agency may terminate any order against this agreement upon 30 days notice provided the products or services have not already been accepted. This does not affect the termination clause of the WSCA Master Price Agreement concerning failure to perform or upon mutual consent.

**9. DGS ADMINISTRATIVE FEE**

The agency will not be charged the DGS Administrative fee and agencies will not be invoiced by the contractor for the use of this contract.

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**ATTACHMENT A**

**WSCA CONTRACT ORDERING INFORMATION**

Contractor Name	<b>AEROFLEX</b>
Contract Number	02702-Phase I
Contract Term Dates	4/17/2006 through 10/29/2011
WSCA Master Agreement	<a href="https://fortress.wa.gov/ga/inet/pca/pcacont.htm">https://fortress.wa.gov/ga/inet/pca/pcacont.htm</a> 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents".
CA General Provisions	<a href="http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm">http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm</a>
CA Participating Addendum	<a href="http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm">http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm</a>
Ordering Address	10200 West York Street Wichita, KS 67215
Contact	Chad Knudson
Phone	316/529-5579
Fax	316/524-2623
Email	Chad.knudson@aeroflex.com
Pricing (Website) Category Warranty Delivery Shipping Freight	<a href="https://fortress.wa.gov/ga/inet/pca/pcacont.htm">https://fortress.wa.gov/ga/inet/pca/pcacont.htm</a> 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents". 4. Scroll down and find "Aeroflex" information.
Contractor Ownership Information	Aeroflex is a large business enterprise.
Payment Terms	Net 45 days
FEIN	48-0777904
CAL-Card Accepted	Aeroflex accepts the State of California credit card (CAL-Card). A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card.

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**WSCA CONTRACT ORDERING INFORMATION**

Contractor Name	<b>ALCATEL USA MARKETING, INC.</b>
Contract Number	02702-Phase I
Contract Term Dates	10/27/2005 through 10/29/2011
WSCA Master Agreement	<a href="https://fortress.wa.gov/ga/inet/pca/pcacont.htm">https://fortress.wa.gov/ga/inet/pca/pcacont.htm</a> 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents".
CA General Provisions	<a href="http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm">http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm</a>
CA Participating Addendum	<a href="http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm">http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm</a>
Ordering Address	3400 West Plano Parkway Plano, TX 75075
Contact	Laurie Rosser
Phone	927/477-0149
Fax	927/519-5157
Email	<a href="mailto:laurie_rosser@alcatel.com">laurie_rosser@alcatel.com</a>
Pricing (Website) Category Warranty Delivery Shipping Freight	<a href="https://fortress.wa.gov/ga/inet/pca/pcacont.htm">https://fortress.wa.gov/ga/inet/pca/pcacont.htm</a> 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents". 4. Scroll down and find "Alcatel USA Marketing, Inc." information.
Contractor Ownership Information	Alcatel USA Marketing, Inc. is a large business enterprise.
Payment Terms	Net 45 days
FEIN	74-2016914
CAL-Card Accepted	<b>Alcatel USA Marketing, Inc.</b> accepts the State of California credit card (CAL-Card).  A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card.

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**WSCA CONTRACT ORDERING INFORMATION**

Contractor Name	<b>DANIELS ELECTRONICS LIMITED</b>
Contract Number	02702-Phase I
Contract Term Dates	9/27/2004 through 10/29/2011
WSCA Master Agreement	<a href="https://fortress.wa.gov/ga/inet/pca/pcacont.htm">https://fortress.wa.gov/ga/inet/pca/pcacont.htm</a> 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents".
CA General Provisions	<a href="http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm">http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm</a>
CA Participating Addendum	<a href="http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm">http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm</a>
Ordering Address	43 Erie Street Victoria, BC Canada V8V 1P8
Contact	Daniel Bigrigg
Phone	800/664-4066
Fax	877/750-0004
Email	douglas_bigrigg@danelec.com
Pricing (Website) Category Warranty Delivery Shipping Freight	<a href="https://fortress.wa.gov/ga/inet/pca/pcacont.htm">https://fortress.wa.gov/ga/inet/pca/pcacont.htm</a> 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents". 4. Scroll down and find "Daniel Electronics Limited" information.
Contractor Ownership Information	Daniel Electronics Limited is a large business enterprise.
Payment Terms	Net 45 days
FEIN	98-0427975
CAL-Card Accepted	Daniel Electronics Limited accepts the State of California credit card (CAL-Card).  A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card.

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Contractor Name	<b>EF JOHNSON COMPANY</b>
Contract Number	02702-Phase I
Contract Term Dates	7/25/2006 through 10/29/2011
WSCA Master Agreement	<a href="https://fortress.wa.gov/ga/inet/pca/pcacont.htm">https://fortress.wa.gov/ga/inet/pca/pcacont.htm</a> 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents".
CA General Provisions	<a href="http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm">http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm</a>
CA Participating Addendum	<a href="http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm">http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm</a>
Ordering Address	1440 Corporate Drive Irving, TX 75038
Contact	Gregory Sarro
Phone	972/819-0869
Fax	972/819-0639
Email	<a href="mailto:gsarro@efji.com">gsarro@efji.com</a>
Pricing (Website) Category Warranty Delivery Shipping Freight	<a href="https://fortress.wa.gov/ga/inet/pca/pcacont.htm">https://fortress.wa.gov/ga/inet/pca/pcacont.htm</a> 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents". 4. Scroll down and find "EF Johnson Company" information.
Contractor Ownership Information	EF Johnson Company is a large business enterprise.
Payment Terms	Net 45 days
FEIN	41-0736849
CAL-Card Accepted	EF Johnson Company accepts the State of California credit card (CAL-Card).  A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card.

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Contractor Name	<b>ELTEK ENERGY, LLC</b>
Contract Number	02702-Phase I
Contract Term Dates	10/28/2004 through 10/29/2011
WSCA Master Agreement	<a href="https://fortress.wa.gov/ga/inet/pca/pcacont.htm">https://fortress.wa.gov/ga/inet/pca/pcacont.htm</a> 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents".
CA General Provisions	<a href="http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm">http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm</a>
CA Participating Addendum	<a href="http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm">http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm</a>
Ordering Address	115 Erick Street Crystal Lake, IL 60014
Contact	Helen Woosley
Phone	209/599-4877
Fax	815/444-4722
Email	<a href="mailto:helen.woosley@eltekenergy.com">helen.woosley@eltekenergy.com</a>
Pricing (Website) Category Warranty Delivery Shipping Freight	<a href="https://fortress.wa.gov/ga/inet/pca/pcacont.htm">https://fortress.wa.gov/ga/inet/pca/pcacont.htm</a> 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents". 4. Scroll down and find "Eltek Energy, LLC" information.
Contractor Ownership Information	Eltek Energy, LLC is a large business enterprise.
Payment Terms	Net 45 days
FEIN	36-4233439
CAL-Card Accepted	Eltek Energy, LLC accepts the State of California credit card (CAL-Card).  A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card.

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Contractor Name	<b>HARRIS CORPORATION</b>
Contract Number	02702-Phase I
Contract Term Dates	9/27/2004 through 10/29/2011
WSCA Master Agreement	<a href="https://fortress.wa.gov/ga/apps/ContractSearch/ContractSummary.aspx?c=02702">https://fortress.wa.gov/ga/apps/ContractSearch/ContractSummary.aspx?c=02702</a> 1. Click on "Contracts and enter contract " #02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents".
CA General Provisions	<a href="http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm">http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm</a>
CA Participating Addendum	<a href="http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm">http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm</a>
Ordering Address	350 Twin Dolphin Drive Redwood Shores, CA 94065
Contact	Mike Dougherty
Phone	650/454-4619
Fax	240/220-5523
Email	<a href="mailto:michael.dougherty@harris.com">michael.dougherty@harris.com</a>
Pricing (Website) Category Warranty Delivery Shipping Freight	<a href="https://fortress.wa.gov/ga/apps/ContractSearch/ContractSummary.aspx?c=02702">https://fortress.wa.gov/ga/apps/ContractSearch/ContractSummary.aspx?c=02702</a> 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents". 4. Scroll down and find "Harris Corporation" information.
Contractor Ownership Information	Harris Corporation is a large business enterprise.
Payment Terms	2% - 20 Days, Net 45 days
FEIN	34-0276860
CAL-Card Accepted	Harris Corporation accepts the State of California credit card (CAL-Card).  A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card.

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**WSCA CONTRACT ORDERING INFORMATION**

Contractor Name	<b>JPS/RAYTHEON</b>
Contract Number	02702-Phase I
Contract Term Dates	5/18/2007 through 10/29/2011
WSCA Master Agreement	<a href="https://fortress.wa.gov/ga/inet/pca/pcacont.htm">https://fortress.wa.gov/ga/inet/pca/pcacont.htm</a> 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents".
CA General Provisions	<a href="http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm">http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm</a>
CA Participating Addendum	<a href="http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm">http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm</a>
Ordering Address	5800 Departure Drive Raleigh, NC 27616
Contact	Janine Hamlin
Phone	919/865-1217
Fax	919/790-1456
Email	<a href="mailto:janine.hamlin@jps.com">janine.hamlin@jps.com</a>
Pricing (Website) Category Warranty Delivery Shipping Freight	<a href="https://fortress.wa.gov/ga/inet/pca/pcacont.htm">https://fortress.wa.gov/ga/inet/pca/pcacont.htm</a> 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents". 4. Scroll down and find "Raytheon JPS Communications" information.
Contractor Ownership Information	JPS/Raytheon is a large business enterprise.
Payment Terms	Net 45 days
FEIN	56-1621866
CAL-Card Accepted	JPS/Raytheon accepts the State of California credit card (CAL-Card).  A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card.

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Contractor Name	<b>KENWOOD USA CORPORATION</b>
Contract Number	02702-Phase I
Contract Term Dates	3/15/2006 through 10/29/2011
WSCA Master Agreement	<a href="https://fortress.wa.gov/ga/inet/pca/pcacont.htm">https://fortress.wa.gov/ga/inet/pca/pcacont.htm</a> 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents".
CA General Provisions	<a href="http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm">http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm</a>
CA Participating Addendum	<a href="http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm">http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm</a>
Ordering Address	2201 E. Dominguez Street P.O. Box 22745 Long Beach, CA 90801-5745
Contact	Barry Morris
Phone	800/752-0986, ext. 8280
Fax	310/761-8246
Email	<a href="mailto:bmorris@kenwoodusa.com">bmorris@kenwoodusa.com</a>
Pricing (Website) Category Warranty Delivery Shipping Freight	<a href="https://fortress.wa.gov/ga/inet/pca/pcacont.htm">https://fortress.wa.gov/ga/inet/pca/pcacont.htm</a> 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents". 4. Scroll down and find "Kenwood USA Corporation" information.
Contractor Ownership Information	<b>Kenwood USA Corporation</b> is a large business enterprise.
Payment Terms	Net 45 days
FEIN	95-2948901
CAL-Card Accepted	<b>Kenwood USA Corporation</b> accepts the State of California credit card (CAL-Card).  A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card.

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Contractor Name	<b>RADIO FREQUENCY SYSTEMS, INC.</b>
Contract Number	02702-Phase I
Contract Term Dates	12/2/2004 through 10/29/2011
WSCA Master Agreement	<a href="https://fortress.wa.gov/ga/inet/pca/pcacont.htm">https://fortress.wa.gov/ga/inet/pca/pcacont.htm</a> 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents".
CA General Provisions	<a href="http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm">http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm</a>
CA Participating Addendum	<a href="http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm">http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm</a>
Ordering Address	200 Pondview Drive Meriden, CT 06450
Contact	Richard Bogue
Phone	203/630-3311, ext. 1233
Fax	203/634-2107
Email	<a href="mailto:richard.bogue@rfsworld.com">richard.bogue@rfsworld.com</a>
Pricing (Website) Category Warranty Delivery Shipping Freight	<a href="https://fortress.wa.gov/ga/inet/pca/pcacont.htm">https://fortress.wa.gov/ga/inet/pca/pcacont.htm</a> 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents". 4. Scroll down and find "Radio Frequency Systems, Inc." information.
Contractor Ownership Information	Radio Frequency Systems, Inc. is a large business enterprise.
Payment Terms	Net 45 days
FEIN	56-1569264
CAL-Card Accepted	Radio Frequency Systems, Inc. accepts the State of California credit card (CAL-Card).  A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card.

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**WSCA CONTRACT ORDERING INFORMATION**

Contractor Name	<b>TAIT NORTH AMERICA, INC.</b>
Contract Number	02702-Phase I
Contract Term Dates	9/20/2004 through 10/29/2011
WSCA Master Agreement	<a href="https://fortress.wa.gov/ga/inet/pca/pcacont.htm">https://fortress.wa.gov/ga/inet/pca/pcacont.htm</a> 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents".
CA General Provisions	<a href="http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm">http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm</a>
CA Participating Addendum	<a href="http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm">http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm</a>
Ordering Address	26801 Barkstone Lane Laguna Hills, CA 92653-7568
Contact	Doug Chapman
Phone	949/837-7130
Fax	949/266-5669
Email	<a href="mailto:doug.chapman@taitmobile.com">doug.chapman@taitmobile.com</a>
Pricing (Website) Category Warranty Delivery Shipping Freight	<a href="https://fortress.wa.gov/ga/inet/pca/pcacont.htm">https://fortress.wa.gov/ga/inet/pca/pcacont.htm</a> 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents". 4. Scroll down and find "TAIT North America, Inc." information.
Contractor Ownership Information	TAIT North America, Inc. is a large business enterprise.
Payment Terms	Net 45 days
FEIN	74-2209324
CAL-Card Accepted	TAIT North America, Inc. accepts the State of California credit card (CAL-Card).  A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card.

**WESTERN STATES CONTRACTING ALLIANCE (WSCA)  
PUBLIC SAFETY COMMUNICATION EQUIPMENT  
USER INSTRUCTIONS**

**ATTACHMENT A**

**WSCA CONTRACT ORDERING INFORMATION**

Contractor Name	<b>VERTEX STANDARD USA, INC.</b>
Contract Number	02702-Phase I
Contract Term Dates	2/3/2005 through 10/29/2011
WSCA Master Agreement	<a href="https://fortress.wa.gov/ga/inet/pca/pcacont.htm">https://fortress.wa.gov/ga/inet/pca/pcacont.htm</a> 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents".
CA General Provisions	<a href="http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm">http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm</a>
CA Participating Addendum	<a href="http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm">http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm</a>
Ordering Address	9 School Street Hopkinton, MA 01748
Contact	Jim Driscoll
Phone	508/435-3905
Fax	508/435-0525
Email	<a href="mailto:j.driscoll@vxstusa.com">j.driscoll@vxstusa.com</a>
Pricing (Website) Category Warranty Delivery Shipping Freight	<a href="https://fortress.wa.gov/ga/inet/pca/pcacont.htm">https://fortress.wa.gov/ga/inet/pca/pcacont.htm</a> 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents". 4. Scroll down and find "Vertex Standard, Inc.." information.
Contractor Ownership Information	Vertex Standard USA, Inc. is a large business enterprise.
Payment Terms	Net 45 days
FEIN	95-2815202
CAL-Card Accepted	Vertex Standard USA, Inc. accepts the State of California credit card (CAL-Card).  A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card.