Procurement Division
Multiple Awards Program Section
707 Third Street, 2nd Floor, MS #2-202
West Sacramento, CA 95605-2811

State of California

Cooperative Agreement
User Instructions

Supplement 15

Important Note: Supplement # 15 replaces and supersedes Supplement #14 user instructions dated (4/1/2015).

CONTRACT NUMBER:	02702-Phase II
CONTRACTORS:	VARIOUS
PRODUCTS/SERVICES:	PHASE II – Competitively Bid PUBLIC SAFETY COMMUNICATION EQUIPMENT Category 1 - Radios Category 2 - Aviation Radios Category 3 - Dual Receiver Radio Category 4 - Gateway Devices Category 5 - Microwave Category 7 - Microwave Antennas, Waveguide & Associated Hardware Category 8 - Test Equipment
CONTRACT TERM:	VARIOUS through 12/31/2015
DISTRIBUTION LIST:	POSTED ELECTRONICALLY ON DGS/PD/WSCA INTERNET WEB PAGE

Note to Ordering Agencies: Please carefully review the User Instructions in its entirety. Ordering Agencies are required to comply with the instructions provided herein and the terms outlined within the individual California Participating Addenda (Contracts). For questions, please contact the State Contract Administrator and reference the "Title/Description" and/or Contract Number(s). Changes to this document will be issued through a User Instruction Supplement.

Reminder: All state departments and/or agency purchases of radio and related electronic equipment **requires California Governor's Office of Emergency Services, Public Safety Communications (Cal OES-PSC) approval. The Cal OES-PSC can be reached at (916) 657-9173**.

Original Signature on File — **8/31/2015**

Cynthia Okoroike, State Contract Administrator — **Effective Date:**

NASPO ValuePoint Cooperative Purchasing Program
Contract Number 02702-Phase II
Non-Mandatory
Public Safety Communication Equipment
User Instructions

SUMMARY OF CHANGES		
Supplement No.	**Description/Articles**	**Supplement Date**
12	Supplement #15 replaces and supersedes Supplement #14 User Instructions version (dated 4/1/15) in its entirety. Supplement #15 incorporates the following change: • **Extend the contract term for 9 Contractors through 12/31/2015.**	8/31/2015

To obtain copies of previous User Instructions versions, please contact the State Contract Administrator listed in Section 2, State of California, Procurement Division, Contact.

NASPO ValuePoint Cooperative Purchasing Program
Contract Number 02702-Phase II
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 NASPO ValuePoint Master Price Agreement is to provide a purchasing vehicle for State 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 NASPO ValuePoint Master Price Agreement available to local governmental agencies, each local agency should make its own determination of whether using this NASPO ValuePoint Master Price Agreement is consistent with its procurement policies and regulations.

2. STATE OF CALIFORNIA, PROCUREMENT DIVISION, CONTACT

Department of General Services
Procurement Division
P.O. Box 989052, MS 2-202
West Sacramento, CA 95798-9052
Attn: Multiple Awards Program

Contact: Cynthia Okoroike
Phone: 916/375-4389
Fax: 916/375-4663
E-Mail: Cynthia.okoroike@dgs.ca.gov

3. NASPO VALUEPOINT CONTRACT INFORMATION

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

4. NASPO VALUEPOINT BASE CONTRACT

This NASPO VALUEPOINT contract is based on some or all of the products and/or services and prices from NASPO ValuePoint #02702 (Washington).

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

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

5. RADIO EQUIPMENT

The purchase of all radio and related electronic equipment requires the **California Governor's Office of Emergency Services, Public Safety Communications** (**Cal OES-PSC**) technical review and approval per State Administrative Manual, Chapter 4530. The Cal OES-PSC may be reached at (916) 657-9173.

All radio transmitting devices available on this contract must be licensed by the Federal Communication Commission (FCC) before being put into service. Cal OES-PSC 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 Cal OES-PSC will maintain the equipment. State agencies should contact Cal OES-PSC 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 Cal OES-PSC 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 Cal OES-PSC, or risk termination of their contract(s).

6. CERTIFICATION

A signed certification of compliance with state information technology policies is required for all information technology procurements that cost $100,000 or more and are in support of a development effort (SAM Section 4819.41). Development is defined in SAM Section 4819.2 as "Activities or costs associated with the analysis, design, programming, staff training, data conversion, acquisition and implementation of new information technology applications." Procurements of hardware, software and services (including interagency agreements) are included in this requirement. Acquisition of telecommunications equipment used exclusively for voice does not apply.

A certification is not required for:

1. Procurements for less than $100,000;
2. Procurements limited only to maintenance services;
3. Procurements in support of previously approved efforts. See SAM Section 4819.40;
4. Procurement of services to conduct a feasibility study, provided the services are limited to supporting or conducting the feasibility study and/or preparing the feasibility study report (SAM Sections 4927 and 4928); or
5. Procurements of/for excluded activities as described in SAM Section 4819.32.

7. 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 NASPO VALUEPOINT 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 NASPO ValuePoint program is consistent with their procurement policies and regulations.

8. DOLLAR THRESHHOLDS (Local Governments are Exempt)

- NASPO VALUEPOINT Program Limitation: Unlimited.

- All orders are subject to most current Management Memo (Currently MM 05-11), 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 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.

9. Mission Critical Certification

This is to inform State Users of this MPA that no work will be initiated, nor reviewed and no contracts will be approved by the DGS until the Ordering State Agency completes and submits the Mission Critical certification form available at www.documents.dgs.ca.gov/pd/delegations/pac021810.pdf

10. Federal Debarment

The Federal Department of Labor requires that State agencies, which are expending Federal funds of $25,000 or more, have in the contract file a certification by the supplier that they have not been debarred or suspended from doing business with the Federal Government. Each contractor must provide this documentation upon request.

11. 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.

12. EXECUTING THE PURCHASE ORDER

THE NASPO ValuePoint #02702, PHASE II 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.osp.dgs.ca.gov/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.

13. 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)**.

14. 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

15. PAYMENTS AND INVOICES

a. Payment Terms

See **NASPO ValuePoint 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.

16. Problem Resolution/Contractor Performance

1) Ordering agencies and/or contractors shall inform the State Contract Administrator of any technical or contractual difficulties encountered during contract performance in a timely manner. This includes and is not limited to informal disputes, supplier performance, outstanding deliveries, etc.

For information relative to post award (IT) disputes, see SCM3 section 7.4.0 at http://www.dgs.ca.gov/pd/Resources/publications/SCM3.aspx

2) For contractor performance issues, ordering agencies must submit a completed *Supplier Performance Report* found at www.documents.dgs.ca.gov/pd/engineering/spr.doc at or a Contract/Contractor Evaluation form (STD 4 - if services) found at http://www.dgs.ca.gov/osp/Forms/Search.aspx via email to the State Contract Administrator. The ordering agency should include all relevant information and documentation (i.e., purchase documents).

17. 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 NASPO ValuePoint Master Price Agreement concerning failure to perform or upon mutual consent.

18. DGS ADMINSTRATIVE FEE

There is no charge to the agency for the DGS Administrative fee and the agency will not be invoiced by the contractor for the use of this contract.

NASPO VALUEPOINT Cooperative Purchasing Program
Contract Number 02702-Phase II
Public Safety Communication Equipment
User Instructions

ATTACHMENT A

NASPO VALUEPOINT CONTRACT ORDERING INFORMATION

Contractor Name	**AEROFLEX**
Contract Number	02702-Phase II
Contract Term Dates	4/17/2006 through 12/31/2015
NASPO ValuePoint Master Agreement	https://fortress.wa.gov/ga/inet/pca/pcacont.htm 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents".
CA General Provisions	http://www.bidsync.com/DPX?ac=agencycontview&contid=3487
CA Participating Addendum	http://www.bidsync.com/DPX?ac=agencycontview&contid=3487
Ordering Address	10200 West York Street Wichita, KS 67215
Contact	Phil Nickel
Phone	800/835-2352 x.313 316/529-5313
Fax	316/524-2623
Email	Phil.Nickel@aeroflex.com
Pricing (Website) Category Warranty Delivery Shipping Freight	https://fortress.wa.gov/ga/inet/pca/pcacont.htm 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.

NASPO VALUEPOINT Cooperative Purchasing Program
Contract Number 02702-Phase II
Public Safety Communication Equipment
User Instructions

ATTACHMENT A

NASPO VALUEPOINT CONTRACT ORDERING INFORMATION

Contractor Name	**ALCATEL USA MARKETING, INC.**
Contract Number	02702-Phase II
Contract Term Dates	10/27/2005 through 12/31/2015
NASPO ValuePoint Master Agreement	https://fortress.wa.gov/ga/inet/pca/pcacont.htm 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents".
CA General Provisions	http://www.bidsync.com/DPX?ac=agencycontview&contid=3487
CA Participating Addendum	http://www.bidsync.com/DPX?ac=agencycontview&contid=3487
Ordering Address	3400 West Plano Parkway Plano, TX 75075
Contact	Scott Mehal
Phone	206-632-5030
Ordering Email	ordernow@Alcatel-lucent.com
Email	Scott.mehal@alcatel-lucent.com
Pricing (Website) Category Warranty Delivery Shipping Freight	https://fortress.wa.gov/ga/inet/pca/pcacont.htm 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	Alcatel USA Marketing, 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.

NASPO VALUEPOINT Cooperative Purchasing Program
Contract Number 02702-Phase II
Public Safety Communication Equipment
User Instructions

ATTACHMENT A

NASPO VALUEPOINT CONTRACT ORDERING INFORMATION

Contractor Name	**AVIAT U. S., INC.**
Contract Number	7-14-58-04
Contract Term Dates	9/27/2004 through 12/31/2015
NASPO ValuePoint Master Agreement	https://fortress.wa.gov/ga/apps/ContractSearch/ContractSummary.aspx?c=02702 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	http://www.bidsync.com/DPX?ac=agencycontview&contid=3487
CA Participating Addendum	http://www.bidsync.com/DPX?ac=agencycontview&contid=3487
Ordering Address	5200 Great America Parkway 95054 Santa Clara CA
Contact	Laurent Brigdan
Phone	206/340-1015
Fax	408/567-2161
Email	laurent.brigdan@aviatnet.com
Pricing (Website) Category Warranty Delivery Shipping Freight	https://fortress.wa.gov/ga/apps/ContractSearch/ContractSummary.aspx?c=02702 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	Aviat U.S., Inc. is a large business enterprise.
Payment Terms	2% - 20 Days, Net 45 days
FEIN	77-0016028
CAL-Card Accepted	Aviat U.S., 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.

ATTACHMENT A

NASPO VALUEPOINT CONTRACT ORDERING INFORMATION

Contractor Name	**EF JOHNSON COMPANY**
Contract Number	02702-Phase II
Contract Term Dates	7/25/2006 through 12/31/2015
NASPO ValuePoint Master Agreement	https://fortress.wa.gov/ga/inet/pca/pcacont.htm 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents".
CA General Provisions	http://www.bidsync.com/DPX?ac=agencycontview&contid=3487
CA Participating Addendum	http://www.bidsync.com/DPX?ac=agencycontview&contid=3487
Ordering Address	1440 Corporate Drive Irving, TX 75038
Contact	David Anderson
Phone	800/328-3911
Fax	972/819-2307
Email	Orderadmin2@efji.com
Pricing (Website) Category Warranty Delivery Shipping Freight	https://fortress.wa.gov/ga/inet/pca/pcacont.htm 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.

NASPO VALUEPOINT Cooperative Purchasing Program
Contract Number 02702-Phase II
Public Safety Communication Equipment
User Instructions

ATTACHMENT A

NASPO VALUEPOINT CONTRACT ORDERING INFORMATION

Contractor Name	**HARRIS CORPORATION**
Contract Number	7-14-58-05
Contract Term Dates	9/27/2004 through 12/31/2015
NASPO ValuePoint Master Agreement	https://fortress.wa.gov/ga/apps/ContractSearch/ContractSummary.aspx?c=02702 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	http://www.bidsync.com/DPX?ac=agencycontview&contid=3487
CA Participating Addendum	http://www.bidsync.com/DPX?ac=agencycontview&contid=3487
Ordering Address	221 Jefferson Ridge Pkwy Lynchburg, VA 24501
Contact	Harris PSPC Customer Care Center
Phone	800-368-3277
Fax	321-409-4393
Email	pspc_custfocus@harris.com
Pricing (Website) Category Warranty Delivery Shipping Freight	https://fortress.wa.gov/ga/apps/ContractSearch/ContractSummary.aspx?c=02702 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.

NASPO VALUEPOINT Cooperative Purchasing Program
Contract Number 02702-Phase II
Public Safety Communication Equipment
User Instructions

ATTACHMENT A

NASPO VALUEPOINT CONTRACT ORDERING INFORMATION

Contractor Name	Icom America, Inc.
Contract Number	02702-Phase II
Contract Term Dates	10/3/2004 through 12/31/2015
NASPO ValuePoint Master Agreement	https://fortress.wa.gov/ga/inet/pca/pcacont.htm 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents".
CA General Provisions	http://www.bidsync.com/DPX?ac=agencycontview&contid=3487
CA Participating Addendum	http://www.bidsync.com/DPX?ac=agencycontview&contid=3487
Ordering Address	12421 Willows Road NE Kirkland, WA 98034
Contact	**Contract Administration:** Kristina Pickering **Orders/Quotes:** Government Customer Service
Phone	**Contract Admin:** 425-450-6092 **Gov CSR:** 425-450-6090
Fax	425-450.6063 (both)
Email	**Contract Admin:** salescontracts@icomamerica.com **Gov CSR:** govsales@icomamerica.com (wsca account is forwarded here)
Pricing (Website) Category Warranty Delivery Shipping Freight	https://fortress.wa.gov/ga/inet/pca/pcacont.htm 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents". Scroll down and find "Icom America, Inc." information.
Contractor Ownership Information	Icom America, Inc. is a large business enterprise.
Payment Terms	3%-30 days, Net 45 days
FEIN	91-1083924
CAL-Card Accepted	Icom 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.

ATTACHMENT A

NASPO VALUEPOINT CONTRACT ORDERING INFORMATION

Contractor Name	**JPS/RAYTHEON**
Contract Number	02702-Phase II
Contract Term Dates	5/18/2007 through 12/31/2015
NASPO ValuePoint Master Agreement	https://fortress.wa.gov/ga/inet/pca/pcacont.htm 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents".
CA General Provisions	http://www.bidsync.com/DPX?ac=agencycontview&contid=3487
CA Participating Addendum	http://www.bidsync.com/DPX?ac=agencycontview&contid=3487
Ordering Address	5800 Departure Drive Raleigh, NC 27616
Contact	Ramona Myers
Phone	919/865-1056
Fax	919/865-1400
Email	Ramona.Myers@raytheon.com
Pricing (Website) Category Warranty Delivery Shipping Freight	https://fortress.wa.gov/ga/inet/pca/pcacont.htm 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.

NASPO VALUEPOINT Cooperative Purchasing Program
Contract Number 02702-Phase II
Public Safety Communication Equipment
User Instructions

ATTACHMENT A

NASPO VALUEPOINT CONTRACT ORDERING INFORMATION

Contractor Name	**KENWOOD USA CORPORATION**
Contract Number	02702-Phase II
Contract Term Dates	3/15/2006 through 12/31/2015
NASPO ValuePoint Master Agreement	https://fortress.wa.gov/ga/inet/pca/pcacont.htm 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents".
CA General Provisions	http://www.bidsync.com/DPX?ac=agencycontview&contid=3487
CA Participating Addendum	http://www.bidsync.com/DPX?ac=agencycontview&contid=3487
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	bmorris@kenwoodusa.com
Pricing (Website) Category Warranty Delivery Shipping Freight	https://fortress.wa.gov/ga/inet/pca/pcacont.htm 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	Kenwood USA Corporation is a large business enterprise.
Payment Terms	Net 45 days
FEIN	95-2948901
CAL-Card Accepted	Kenwood USA 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.

NASPO VALUEPOINT Cooperative Purchasing Program
Contract Number 02702-Phase II
Public Safety Communication Equipment
User Instructions

ATTACHMENT A

NASPO VALUEPOINT CONTRACT ORDERING INFORMATION

Contractor Name	**MOTOROLA SOLUTIONS, INC.**
Contract Number	7-12-58-03
Contract Term Dates	6-19-2012 through 12/31/2015
NASPO ValuePoint Master Agreement	https://fortress.wa.gov/ga/inet/pca/pcacont.htm 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents".
CA General Provisions	http://www.bidsync.com/DPX?ac=agencycontview&contid=3487
CA Participating Addendum	http://www.bidsync.com/DPX?ac=agencycontview&contid=3487
Ordering Address	11278 Los Alamitos Blvd., #176 Los Alamitos, CA 90720
Contact	Randy Books
Phone	586/201-0232
Fax	562/430-4360
Email	R.Books@motorolasolutions.com
Pricing (Website) Category Warranty Delivery Shipping Freight	http://www.dgs.ca.gov/pd/Programs/Leveraged/wsca/PublicSafetyCommunicationsEquipment.aspx Motorola pricing is embedded within CA Participating Addendum.
Contractor Ownership Information	Motorola Solutions, Inc. is a large business enterprise.
Payment Terms	Net 45 days
FEIN	36-1115800
CAL-Card Accepted	Motorola Solutions, 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.

ATTACHMENT A

NASPO VALUEPOINT CONTRACT ORDERING INFORMATION

Contractor Name	**RADIO FREQUENCY SYSTEMS, INC.**
Contract Number	02702-Phase II
Contract Term Dates	12/2/2004 through 12/31/2015
NASPO ValuePoint Master Agreement	https://fortress.wa.gov/ga/inet/pca/pcacont.htm 1. Enter the contract number " 02702" and click. 2. Scroll down to "Available Documents". 3. Click on "Current Contract Information Documents".
CA General Provisions	http://www.bidsync.com/DPX?ac=agencycontview&contid=3487
CA Participating Addendum	http://www.bidsync.com/DPX?ac=agencycontview&contid=3487
Ordering Address	200 Pondview Drive Meriden, CT 06450
Contact	Sarah Siniscalco
Phone	203/630-3311, ext. 1206
Fax	203/634-2180
Email	sarah.siniscalco@rfsworld.com
Pricing (Website) Category Warranty Delivery Shipping Freight	https://fortress.wa.gov/ga/inet/pca/pcacont.htm 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.