Department of General Services
Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA 95605-2811

State of California

Western States Contracting Alliance Master Price Agreement

(Incorporates Supplement #'s 1-7)

CONTRACT NUMBERS:	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 10/29/2009
DISTRIBUTION LIST:	POSTED ELECTRONICALLY ON DGS/PD/WSCA INTERNET WEB PAGE

The most current User Guide and California General Provisions, products and/or services and pricing are included herein. All purchase orders issued under this contract incorporate the following User Guide and California General Provisions.

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.

This contract was a result of a competitive bid.

Original Signature on File **Effective Date:** **11/10/2008**

SKIP ELLSWORTH, Multiple Award Program Manager

WESTERN STATES CONTRACTING ALLIANCE (WSCA) USER GUIDE
MASTER PRICE AGREEMENT NO. 02702-PHASE II
PUBLIC SAFETY COMMUNICATION EQUIPMENT

1. OVERVIEW

The purpose of this WSCA 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 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
P.O. Box 989052, MS 2-202
West Sacramento, CA 95798-9052
Attn: Multiple Award Program

Contact: Cynthia Okoroike
Phone: 916/375-4389
Fax: 916/375-4663
E-Mail: 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 #02702 (Washington).

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. 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).

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 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 their procurement policies and regulations.

8. ORDER LIMITATION (Local Governments are Exempt)

Effective immediately, all orders are subject to most current Management Memo (Currently MM 08-05 including supplements), or whichever Management Memo is in effect at the time a purchase order is issued. For all orders under this contract, the ordering agency is not required to obtain three quotes. For State Agency orders exceeding $500,000, the ordering agency must have DGS approval prior to issuance of the purchase order.

9. DOLLAR THRESHHOLDS (Local Governments are Exempt)

For orders exceeding $500,000, the state agencies must request an exemption to exceed the $500,000 limit and submit to Department of General Services (DGS) for approval prior to the issuance of the purchase order. The DGS will review the exemption and documentation to validate that the agency obtained best value for the state.

a. Obtain approval of DGS-PD to exceed the $500,000.00 ordering limit; request must include at a minimum the following: project description, dollar value of the request, evaluation criteria to be used. All Requests for Offer (RFO) that exceed $500,000.00 must be reviewed and approved by DGS-PD prior to release of the RFO. Prior to contract award, an Evaluation and Selection Report (E&SR) must be submitted to DGS-PD for concurrence with the intended awardee. Additional measures may be required by DGS. Submit all requests for exemption and requests for examples of E&SR's to DGS-PD, Technology Acquisitions Section

b. All qualified suppliers must be contacted, unless otherwise specified in the applicable User Guide.

c. All orders must be reported to DGS within 5 working days of award using the Notice of Contract Award form.

The DGS will review the submitted documentation. Upon agreement with the content, the DGS will issue a letter concurring with the department's recommendation, thereby allowing issuance of the purchase order by the agency.

Go to DGS/PD web site www.dgs.ca.gov/pd to obtain a copy of the most current Management Memo (currently MM 03-10 including supplements), or whichever Management Memo is in effect at the time a purchase order is issued. Exempt entities are not subject to these order limits.

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.

12. EXECUTING THE PURCHASE ORDER

THE WSCA #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 **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.

16. 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.

17. 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.

ATTACHMENT A

WSCA CONTRACT ORDERING INFORMATION

Contractor Name	**Alcatel USA Marketing, Inc.**
Contract Number	02702-Phase II
Contract Term Dates	10/27/2005 through 10/29/2009
WSCA 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.pd.dgs.ca.gov/WSCA/PublicSafetyRadio/CAGP.pdf
CA Participating Addendum	http://www.pd.dgs.ca.gov/WSCA/PublicSafetyRadio/Phase1/Alcatel-P2-PA.pdf
Ordering Address	3400 W. Plano Parkway, 032
Contact	Laurie Rosser
Phone	927-477-0149
Fax	927-519-5157
Email	Laurie Rosser@alcatel.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". 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.

ATTACHMENT A

WSCA CONTRACT ORDERING INFORMATION

Contractor Name	**Harris Corporation**
Contract Number	02702-Phase II
Contract Term Dates	9/27/2004 through 10/29/2009
WSCA 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.pd.dgs.ca.gov/WSCA/PublicSafetyRadio/CAGP.pdf
CA Participating Addendum	http://www.pd.dgs.ca.gov/WSCA/PublicSafetyRadio/Phase2/Harris-P2-PA.pdf
Ordering Address	350 Twin Dolphin Drive Red Shore, CA 94065
Contact	John Kerrigan
Phone	650/594-3290
Fax	240/220-5523
Email	john.kerrigan@harris.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". 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.

ATTACHMENT A

WSCA CONTRACT ORDERING INFORMATION

Contractor Name	**Icom America, Inc.**
Contract Number	02702-Phase II
Contract Term Dates	10/3/2004 through 10/29/2009
WSCA 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.pd.dgs.ca.gov/WSCA/PublicSafetyRadio/CAGP.pdf
CA Participating Addendum	http://www.pd.dgs.ca.gov/WSCA/PublicSafetyRadio/Phase2/Icom-P2-PA.pdf
Ordering Address	2380 116TH Ave NE Bellevue, WA 98004
Contact	Eti Tamura
Phone	425-450-6090
Fax	425-454-1509
Email	wsca@icomamerica.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". 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

WSCA CONTRACT ORDERING INFORMATION

Contractor Name	**JPS/Raytheon**
Contract Number	02702-Phase I
Contract Term Dates	5/18/2007 through 10/29/2009
WSCA Master Agreement	http://www.aboutwsca.org/contracts/psradio.cfm
CA General Provisions	http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm
CA Participating Addendum	http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm
Ordering Address	5800 Departure Drive Raleigh, NC 27616
Contact	Janine Hamlin
Phone	919/865-1217
Fax	919/790-1456
Email	janine.hamlin@jps.com
Pricing (Website) Category Warranty Delivery Shipping Freight	http://www.aboutwsca.org/contracts/psradio.cfm
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.

ATTACHMENT A

WSCA CONTRACT ORDERING INFORMATION

Contractor Name	**Radio Frequency Systems, Inc.**
Contract Number	02702-Phase II
Contract Term Dates	12/2/2004 through 10/29/2009
WSCA 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.pd.dgs.ca.gov/WSCA/PublicSafetyRadio/CAGP.pdf
CA Participating Addendum	http://www.pd.dgs.ca.gov/WSCA/PublicSafetyRadio/Phase1/RFS-P2-PA.pdf
Ordering Address	200 Pondview Drive Meriden, CT 06450
Contact	Richard Bogue
Phone	203/630-3311 ext. 1233
Fax	203/634-2107
Email	richard.bogue@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". 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.

ATTACHMENT A

WSCA CONTRACT ORDERING INFORMATION

Contractor Name	**Radian Communication Services, Inc.**
Contract Number	02702-Phase II
Contract Term Dates	12/2/2004 through 10/29/2009
WSCA 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.pd.dgs.ca.gov/WSCA/PublicSafetyRadio/CAGP.pdf
CA Participating Addendum	http://www.documents.dgs.ca.gov/pd/wsca/PublicSafetyRadio/Phase2/Radian-P2-PA.pdf
Ordering Address	740 E. Campbell Road, Suite 100 Richardson, TX 75081
Contact	Mark Triplett
Phone	972-669-5175
Fax	972-669-5179
Email	Mark.triplett@radiancorp.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". Scroll down and find "Radio Frequency Systems, Inc." information.
Contractor Ownership Information	Radian Communication Services, Inc. is a large business enterprise.
Payment Terms	Net 45 days
FEIN	51-0273912
CAL-Card Accepted	Radian Communication Services, 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

WSCA CONTRACT ORDERING INFORMATION

Contractor Name	**KENWOOD USA CORPORATION**
Contract Number	02702-Phase II
Contract Term Dates	03/15/2006 through 10/29/2009
WSCA 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.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm
CA Participating Addendum	http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm
Ordering Address	2201 E. Dominguez St. 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". 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.

ATTACHMENT A

WSCA CONTRACT ORDERING INFORMATION

Contractor Name	**AEROFLEX**
Contract Number	02702-Phase II
Contract Term Dates	04/17/2006 through 10/29/2009
WSCA 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.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm
CA Participating Addendum	http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm
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	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 "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.

ATTACHMENT A

WSCA CONTRACT ORDERING INFORMATION

Contractor Name	**EF JOHNSON COMPANY**
Contract Number	02702-Phase II
Contract Term Dates	07/25/2006 through 10/29/2009
WSCA 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.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm
CA Participating Addendum	http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm
Ordering Address	1440 Corporate Drive Irving, TX 75038
Contact	Gregory Sarro
Phone	972/819-0869
Fax	972/819-0639
Email	gsarro@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". 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.

ATTACHMENT A

WSCA CONTRACT ORDERING INFORMATION

Contractor Name	**COMMUNICATIONS-APPLIED TECHNOLOGY COMPANY**
Contract Number	02702-Phase II
Contract Term Dates	8/19/2008 through 10/29/2009
WSCA Master Agreement	http://www.aboutwsca.org/contracts/psradio/PublicSafetyRadios_CCI.doc
CA General Provisions	http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm
CA Participating Addendum	http://www.pd.dgs.ca.gov/WSCA/WSCAPublicSafety.htm
Ordering Address	11250-14 Roger Bacon Dr. Reston, VA 20190-5202
Contact	Josie Leyman Elias
Phone	800/229-3925
Fax	703/471-4428
Email	leymanj@c-at.com
Pricing (Website) Category Warranty Delivery Shipping Freight	http://www.c-at.com/products/icripages/icriwsca.html
Contractor Ownership Information	Communications-Applied Technology Company is a large business enterprise.
California Seller's Permit	Communication-Applied Technology Company's California Seller's Permit No. is 101-059711. Agencies can verify that this permit is still valid at the following website: www.boe.ca.gov.
Payment Terms	Net 45 days
FEIN	541215868
CAL-Card Accepted	Communication-Applied Technology 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.