Department of General Services (DGS)
Procurement Division (PD)
Multiple Awards Program Section (MAPS)
707 Third Street, 2nd Floor
West Sacramento, CA 95605-2811

State of California

# WSCA-NASPO Cooperative Purchasing Program
# User Instructions

Supplement 11

**Important Note:** Supplement # 11 replaces and supersedes Supplement #10 user instructions dated (10/29/2013).

| | |
|---|---|
| **CONTRACT NUMBER:** | 02702-Phase II |
| **CONTRACTORS:** | VARIOUS |
| **PRODUCTS/SERVICES:** | PHASE II – Competitively Bid<br>PUBLIC SAFETY COMMUNICATION EQUIPMENT<br><br>Category 1 - Radios<br>Category 2 - Aviation Radios<br>Category 3 - Dual Receiver Radio<br>Category 4 - Gateway Devices<br>Category 5 - Microwave<br>Category 7 - Microwave Antennas, Waveguide & Associated Hardware<br>Category 8 - Test Equipment |
| **CONTRACT TERM:** | VARIOUS through 10/29/2014 |
| **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**
Cynthia Okoroike, State Contract Administrator

**3/25/2014**
**Effective Date:**

**WSCA-NASPO 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** |
| **11** | Supplement #11 replaces and supersedes Supplement #10 User Instructions version (dated 10/29/13) in its entirety.<br><br>Supplement #11 incorporates the following changes:<br><br>• **Page 1-Note to Ordering Agencies and Reminder**-Revised<br>• **Page 1**- **Reminder-**Revised<br>• **Section 5-Radio Eqiupment-**Revised<br>• **Order Limitation** (Local Governments are Exempt)-Deleted<br>• **Section 8-Dollar Threshold (Local Government are Exempt)-** Revised<br>• **Section 9-Mission Critical Certification-**New<br>• **Section 10-Federal Debarment-**New<br>• **Section 16-Problem Resolution/Contractor Performance-** New | |

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

**WSCA-NASPO 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 WSCA-NASPO 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-NASPO Master Price Agreement available to local governmental agencies, each local agency should make its own determination of whether using this WSCA-NASPO 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. WSCA-NASPO CONTRACT INFORMATION

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

## 4. WSCA-NASPO BASE CONTRACT

**This WSCA-NASPO 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-NASPO 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 WSCA-NASPO 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. DOLLAR THRESHHOLDS (Local Governments are Exempt)

- WSCA-NASPO 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 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. 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 WSCA 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.

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

## ATTACHMENT A

## WSCA CONTRACT ORDERING INFORMATION

| | |
|---|---|
| Contractor Name | Alcatel USA Marketing, Inc. |
| Contract Number | 02702-Phase II |
| Contract Term Dates | 10/27/2005 through 10/29/2014 |
| WSCA Master Agreement | https://fortress.wa.gov/ga/inet/pca/pcacont.htm<br><br>1. Enter the contract number ”02702” and click.<br>2. Scroll down to “Available Documents”.<br>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, Building 660, Suite 3252, Plano Tx 75075 |
| Contact | Bryan Wassom |
| Phone | 925-485-3627 |
| Fax | 927-519-5157 |
| Email | Bryan.wassom@alcatel-lucent.com |
| Pricing (Website)<br>Category<br>Warranty<br>Delivery<br>Shipping<br>Freight | https://fortress.wa.gov/ga/inet/pca/pcacont.htm<br><br>1. Enter the contract number ” 02702” and click.<br>2. Scroll down to “Available Documents”.<br>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).<br><br>A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card. |

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

## ATTACHMENT A

## WSCA CONTRACT ORDERING INFORMATION

| | |
|---|---|
| Contractor Name | Harris Corporation |
| Contract Number | 02702-Phase II |
| Contract Term Dates | 9/27/2004 through 10/29/2014 |
| WSCA Master Agreement | https://fortress.wa.gov/ga/apps/ContractSearch/ContractSummary.aspx?c=02702<br>1. click on "Contract" and enter contract number " 02702" and click.<br>2. Scroll down to "Available Documents".<br>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<br>Red Shore, CA 94065 |
| Contact | Mike Dougherty |
| Phone | 650/454-4619 |
| Fax | 240/220-5523 |
| Email | mike.dougherty@harris.com |
| Pricing (Website)<br>Category<br>Warranty<br>Delivery<br>Shipping<br>Freight | https://fortress.wa.gov/ga/apps/ContractSearch/ContractSummary.aspx?c=02702<br>1. Enter the contract number " 02702" and click.<br>2. Scroll down to "Available Documents".<br>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).<br><br>A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card. |

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

## ATTACHMENT A

## WSCA CONTRACT ORDERING INFORMATION

| | |
|---|---|
| Contractor Name | Icom America, Inc. |
| Contract Number | 02702-Phase II |
| Contract Term Dates | 10/3/2004 through 10/29/2014 |
| WSCA Master Agreement | https://fortress.wa.gov/ga/inet/pca/pcacont.htm<br><br>1. Enter the contract number " 02702" and click.<br>2. Scroll down to "Available Documents".<br>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<br>Bellevue, WA 98004 |
| Contact | Eti Tamura |
| Phone | 425-450-6090 |
| Fax | 425-454-1509 |
| Email | wsca@icomamerica.com |
| Pricing (Website)<br>Category<br>Warranty<br>Delivery<br>Shipping<br>Freight | https://fortress.wa.gov/ga/inet/pca/pcacont.htm<br><br>1. Enter the contract number " 02702" and click.<br>2. Scroll down to "Available Documents".<br>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).<br><br>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 10/29/2014 |
| 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<br>Raleigh, NC 27616 |
| Contact | Janine Hamlin |
| Phone | 919/865-1217 |
| Fax | 919/790-1456 |
| Email | janine.hamlin@jps.com |
| Pricing (Website)<br>Category<br>Warranty<br>Delivery<br>Shipping<br>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).<br><br>A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card. |

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

## ATTACHMENT A

## WSCA CONTRACT ORDERING INFORMATION

| | |
|---|---|
| Contractor Name | **Radio Frequency Systems, Inc.** |
| Contract Number | 02702-Phase II |
| Contract Term Dates | 12/2/2004 through 10/29/2014 |
| WSCA Master Agreement | https://fortress.wa.gov/ga/inet/pca/pcacont.htm<br><br>1. Enter the contract number " 02702" and click.<br>2. Scroll down to "Available Documents".<br>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<br>Meriden, CT 06450 |
| Contact | Terri Doherty |
| Phone | 203/630-3311 ext. 1220 |
| Fax | 203/634-2154 |
| Email | USBidTeam@rfsamericas.com |
| Pricing (Website)<br>Category<br>Warranty<br>Delivery<br>Shipping<br>Freight | https://fortress.wa.gov/ga/inet/pca/pcacont.htm<br><br>1. Enter the contract number " 02702" and click.<br>2. Scroll down to "Available Documents".<br>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).<br><br>A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card. |

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

## ATTACHMENT A

## WSCA CONTRACT ORDERING INFORMATION

| | |
|---|---|
| Contractor Name | KENWOOD USA CORPORATION |
| Contract Number | 02702-Phase II |
| Contract Term Dates | 03/15/2006 through 10/29/2014 |
| WSCA Master Agreement | https://fortress.wa.gov/ga/inet/pca/pcacont.htm<br><br>1. Enter the contract number " 02702" and click.<br>2. Scroll down to "Available Documents".<br>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.<br>P.O. Box 22745<br>Long Beach, CA 90801-5745 |
| Contact | Barry Morris |
| Phone | 800/752-0986 ext. 8280 |
| Fax | 310/761-8246 |
| Email | bmorris@kenwoodusa.com |
| Pricing (Website)<br>Category<br>Warranty<br>Delivery<br>Shipping<br>Freight | https://fortress.wa.gov/ga/inet/pca/pcacont.htm<br><br>1. Enter the contract number " 02702" and click.<br>2. Scroll down to "Available Documents".<br>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).<br><br>A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card. |

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

## ATTACHMENT A

## WSCA CONTRACT ORDERING INFORMATION

| | |
|---|---|
| Contractor Name | AEROFLEX |
| Contract Number | 02702-Phase II |
| Contract Term Dates | 04/17/2006 through 10/29/2014 |
| WSCA Master Agreement | https://fortress.wa.gov/ga/inet/pca/pcacont.htm<br><br>1. Enter the contract number " 02702" and click.<br>2. Scroll down to "Available Documents".<br>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<br>Wichita, KS 67215 |
| Contact | Chad Knudson |
| Phone | 316/529-5579 |
| Fax | 316/524-2623 |
| Email | chad.knudson@aeroflex.com |
| Pricing (Website)<br>Category<br>Warranty<br>Delivery<br>Shipping<br>Freight | https://fortress.wa.gov/ga/inet/pca/pcacont.htm<br><br>1. Enter the contract number " 02702" and click.<br>2. Scroll down to "Available Documents".<br>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).<br><br>A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card. |

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

## ATTACHMENT A

## WSCA CONTRACT ORDERING INFORMATION

| | |
|---|---|
| Contractor Name | EF JOHNSON COMPANY |
| Contract Number | 02702-Phase II |
| Contract Term Dates | 07/25/2006 through 10/29/2014 |
| WSCA Master Agreement | https://fortress.wa.gov/ga/inet/pca/pcacont.htm<br><br>1. Enter the contract number " 02702" and click.<br>2. Scroll down to "Available Documents".<br>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<br>Irving, TX 75038 |
| Contact | Gregory Sarro |
| Phone | 972/819-0869 |
| Fax | 972/819-0639 |
| Email | gsarro@efji.com |
| Pricing (Website)<br>Category<br>Warranty<br>Delivery<br>Shipping<br>Freight | https://fortress.wa.gov/ga/inet/pca/pcacont.htm<br><br>1. Enter the contract number " 02702" and click.<br>2. Scroll down to "Available Documents".<br>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).<br><br>A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card. |