

Award Summary

Price Agreement

NASPO ValuePoint Public Safety Communications Equipment

(Prod)

**Supplier Address**

Icom America, Inc.
12421 Willows Road NE
Kirkland, Washington
98034

Contact Kristina Pickering
Phone 1 (425) 450-6092
Fax 1 (425) 450-6063
Email salescontracts@icomamerica.com

Contract #**4748**

Amendment # 4

Revision Date

05/24/2021

Contract Start Date

06/29/2015

Expiration Date

12/31/2021

Supplier Number

31427

All dates are mm/dd/yyyy

- Attachments Exist
- Privileged Attachments Exist
- Amendment/Revision Comments Exist
- Secondary Suppliers Do Not Exist
- User Comments Do Not Exist

Contract Administrator

State Procurement Office
1225 Ferry Street SE, U140
Salem, Oregon
97301-4285

Receiving Address

See purchase order

Contract Filed At

DAS PS

Contact Tim Jenks
Phone 1 (503) 378-4778
Fax 1 (503) 373-1626
Email tim.jenks@das.state.or.us

Header Comments

BEST VALUE ANALYSIS

Public Safety Radios and Equipment

State Participating Addendum No. 4748 Credit Card and Purchase Order Award Procedure:

It is recommended that the Authorized Purchasers (AP) follow the process below when making their selection between the Participating Addendums. The AP should document their contract file with the applicable selection process.

Authorized Purchasers that are ORCPP Participants and/or State Agencies not subject to DAS purchasing authority can make their selection between Suppliers according to their own procurement laws and rules.

Agencies subject to Department of Administrative Services Public Contracting Rules Division 246, 247 and 248 can use a Credit Card or Purchase Order. The AP may request that the shipment be shipped complete or partial when using either Credit Card or Purchase Order and may follow the process described below:

(1) The AP can review all Participating Addendums using the Keyword search function in ORPIN, by inputting "Public Safety Radio Equipment." After identifying the applicable Participating Addendum, the AP can select a Participating Addendum for the actual Public Safety Radio Equipment to be purchased.

(2) The AP may use the following selection guideline to determine which service best meets the requirements of the agency.

(a) An AP may consider many factors in determining the best overall value to the Agency such as:

- i. total price,
- ii. service levels,
- iii. past performance,
- iv. service area.

(3) The AP may then use a credit card or purchase order for the selected vendor.

(4) It is recommended that the AP's document its contract files showing that the applicable selection process was followed.

To register for BUYER LINK messages or edit current subscription, click this link:
<http://listsmart.osl.state.or.us/mailman/listinfo/buyer-link>

Delivery Requirements See Attached Master Agreement Payment Terms Net 45 FOB FOB Destination			
Item #	Quantity / Unit	Description	Unit Cost
1	1 EACH	Commodity No. 725-12 Public Safety Radio Equipment for the purchase of Radios Subcategory: Single-Band Tier 2 and 3 Portable, Single-Band Tier 2 and 3 Mobile, Single-Band Tier 2 Desktop.	\$0.00
Mandatory or Convenience Convenience Minimum Order See Master Agreement Return Policy See Attached Master Agreement Warranty See Attached Master Agreement and OPA Best Value Analysis Freight / Surcharge Renewal Option		Current Amendment Value \$0.00 Previous Contract Value \$250,000.00 Current Amended Value	

	\$250,000.00
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CONTROL NUMBER: 2191076**Master File:** ORPIN-70520-14