



## **PUBLIC SAFETY COMMUNICATION EQUIPMENT RADIOS** **NON-MANDATORY CONTRACT FOR STATE AGENCIES AND POLITICAL SUBDIVISIONS**

The National Association of Procurement Officials (NASPO) ValuePoint leverages the buying power of all 50 states to offer exceptional pricing for participating states and their political subdivisions. Alaska is an active member of NASPO ValuePoint.

In order to use a contract, the state must sign a Participating Addendum (PA). If the state has not signed a Participating Addendum for one of the vendors listed in the table below and you would like to work with that vendor, please notify the Contracting Officer listed at the bottom of this page.

NASPO ValuePoint has multiple non-mandatory contracts with qualified public safety communication product manufacturers who will supply a radio equipment for qualified NASPO ValuePoint contract purchases.

The following is the NASPO website with the list of the vendors available with a State of Alaska via Participating Addendum:

<https://www.naspovaluepoint.org/portfolio/public-safety-communications-products-services-and-solutions/>

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**PLACING ORDERS:** With most contractors, agencies have the option to place orders via phone, fax, or online. Always identify the Price Agreement Number to receive the contracted discount.

### **STATE AGENCIES: Ordering Instructions**

- 1) Agency representative (rep.) will submit radio order and radio related parts requests to Alaska Public Safety Communication Services (APSCS) via the CommShop ticketing system or through the APSCS Radio Ordering Group Email address: [dps.apscs.radioorders@alaska.gov](mailto:dps.apscs.radioorders@alaska.gov) If the agency rep. does not have a CommShop Account, he/she can request an account be opened in their name through the same APSCS Radio Ordering Group Email address. (Accounts are limited)
- 2) APSCS will respond to the agency rep. with an email confirming receipt of the request and an assigned CommShop work order number within 3 business days or sooner. The email may contain follow-up questions related to the order to ensure that the radio equipment or parts being requested satisfies the requirements of the requesting agency as well as any related State of Alaska radio system (e.g., ALMR) or other ancillary system component.
- 3) APSCS will work with the appropriate vendor to generate a price quote that fulfills the requested radio/s or parts and will then forward it to the agency rep. for procurement processing.
- 4) Agency rep. will order items through IRIS Master Agreement (MA 220000063) via Deliver Order (DO) by contacting the sales representative listed on the quote. Ensure that the CommShop work order number is included on the Delivery Order documentation.
- 5) Radios or parts can be shipped to the agency rep's desired 'ship to' address. However, if ordered radios require programming or installation, it is recommended that they be shipped to APSCS.

More questions about ordering instructions? Contact APSCS at [dps.apscs.radioorders@alaska.gov](mailto:dps.apscs.radioorders@alaska.gov)

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**F.O.B. POINT:** The F.O.B. point for all orders is Final Destination\*. Most prices include shipping anywhere within the boundaries of the State of Alaska. No additional freight charges will apply unless the ordering agency requests expedited shipping.

The original solicitation, contract terms and conditions for this contract, award band summary, can be found at the NASPO ValuePoint website:

<https://www.naspovaluepoint.org/portfolio/public-safety-communications-products-services-and-solutions/>

For additional information on how to use the Public Safety Communications Equipment contracts contact the contracting officer listed below:

**Jennifer Krick**

Contracting Officer

Office of Procurement and Property Management

(907)465-5680

[jennifer.krick@alaska.gov](mailto:jennifer.krick@alaska.gov)

\*Shipping for RF Transmission Lines purchased from Radio Frequency Systems, Inc. will be shipped FOB nearest port located within the contiguous United States. Freight charges from this port to the final destination will be prepaid and added to the invoice