

PURCHASING AUTHORITY PURCHASE ORDER

STD. 65 (Rev. 04/2020)

SHIP TO VISALIA PD 303 SOUTH JOHNSON ST VISALIA, CA 93291 LISA DAVIS LISA.DAVIS@VISALIA.GOV		BILL TO CALOES 9-1-1- BRANCH ATTN: TD288# 28027 601 SEQUOIA PACIFIC BLVD, MS-911 SACRAMENTO, CA 95811		DATE Mar 12, 2026	AMENDMENT NO.	PURCHASE ORDER NUMBER 28027
				AGENCY BILLING CODE 5409 / 702.08		PURCHASING AUTHORITY NO. GOES-0690
				LEVERAGED PROCUREMENT AGREEMENT NUMBER MPA#6138-2020		
				INFORMATION TECHNOLOGY PROJECT IDENTIFICATION NUMBER		

TO SUPPLIER ADDRESS

AT&T
 2700 WATT AVE
 SACRAMENTO, CA 95821
 SHELBY LEWIS
 SL2387@ATT.COM

AGENCY OR BUYER INFORMATION

AGENCY TRACKING/REQUISITION NUMBER (Optional)
28027

AGENCY NAME
CALOES

CONTACT NAME
DEVIN BROUSSARD

CONTACT E-MAIL ADDRESS
DEVIN.BROUSSARD@CALOES.CA.GOV

CONTACT PHONE NUMBER
(916) 894-5057

CONTACT FAX NUMBER

SUPPLIER CONTACT NAME SHELBY LEWIS	SUPPLIER PHONE NUMBER (951) 312-3416	SUPPLIER FAX NUMBER	SUPPLIER E-MAIL ADDRESS SL2387@ATT.COM
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PAYMENT TERMS	CERTIFICATION NUMBER	<input type="checkbox"/> Certified Small Business <input type="checkbox"/> Certified Microbusiness	EXPIRATION DATE	<input type="checkbox"/> Certified DVBE	EXPIRATION DATE
SHIPPING INSTRUCTIONS	REQUIRED DELIVERY DATE	<input type="checkbox"/> F.O.B. Destination FRT. PPD <input checked="" type="checkbox"/> F.O.B. Destination FRT. PPD/ADD. Freight not to exceed cost stated on P.O.	<input type="checkbox"/> F.O.B. Origin	CITY OF ORIGIN	STATE ZIP CODE

TERMS AND CONDITIONS

A-1 General Provisions are incorporated herein by reference to:
 Form GSPD - 401 Non-IT Commodities Revision Date: _____ OR Form GSPD - 401IT Revision Date: _____
 Attached OR Published at: www.dgs.ca.gov/pd

A-2 This order is issued under a Department of General Services (DGS) Leveraged Procurement Agreement (LPA). Terms and Conditions set forth in that agreement (LPA number referenced in the block titled Leveraged Procurement Agreement No.) are incorporated herein by reference as if set forth in full text.

B Agency Special Provisions are attached and titled _____

C Any other attachments, such as specifications, Statement of Work, or Information Technology Model Language Modules, are identified in the product or services description area or on continuation pages.

TAXABLE SUBTOTAL	\$324,347.92
TAX RATE	8.5%
SALES TAX	\$27,569.57
INSTALLATION	\$60,959.62
SHIPPING FREIGHT	
OTHER NON-TAXABLE	\$235,449.60
GRAND TOTAL	\$648,326.71

PROCUREMENT METHODS

COMPETITIVE: Solicitation Number(if applicable) _____
 LEVERAGED
 DVBE / SMALL BUSINESS [GC 14838.5(a)]
 NON-COMPETITIVELY BID
 EXEMPT

PROGRAM / CATEGORY (Code / Title) 7355-SETNA 9-1-1 BRANCH	FUND TITLE SETNA LOCAL ASSISTANCE	VERIFIED NO STATE SURPLUS AVAILABLE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	PAID BY CAL-CARD <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
ITEM 0690-101-0022	CHAPTER 4	STATUTE 2025	FISCAL YEAR 25/26
OBJECT OF EXPENDITURE (Code and Title) 5432000/5432000008		<input type="checkbox"/> Original Equipment <input type="checkbox"/> Operating Expense	

CERTIFICATION AND APPROVAL OF EXECUTIVE OFFICER

I HEREBY CERTIFY, on personal knowledge, that this order for purchasing the items specified below is issued in accordance with the procedure prescribed by law governing the purchase of such items for the State of California; and that all such legal requirements have been fully complied with.

AUTHORIZING NAME MARY RUCKER	AUTHORIZING TITLE ASSISTANT DIRECTOR	UNENCUMBERED REMAINDER AFTER POSTING THIS ORDER TO ALLOTMENT EXPENDITURE LEDGER
AUTHORIZING SIGNATURE		ADJUSTMENT INCREASING ENCUMBRANCES
		ADJUSTMENT DECREASING ENCUMBRANCES
		CERTIFIED CORRECT SIGNATURE

ITEM NUMBER	QUANTITY	UNIT	UNSPSC	RECYCLED PRODUCT	PRODUCT OR SERVICE DESCRIPTION	CATEGORY	UNIT PRICE	EXTENSION TOTAL
1	1	EA	22.5.12		NRC Basic System Equipment - Backroom & Positions	Taxable	\$196,534.3600	\$196,534.36
2	1	EA	22.5.12		NRC Implementation	Installation	\$40,487.9500	\$40,487.95
3	60	EA	22.5.12		MRC 5-Year Monthly Maintenance	NonTaxable	\$3,924.1600	\$235,449.60
4	1	EA	22.8.9		ACD Backroom	Installation	\$17,728.9600	\$17,728.96

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						Mar 12, 2026		28027	
	ITEM NUMBER	QUANTITY	UNIT	UNSPSC	RECYCLED PRODUCT	PRODUCT OR SERVICE DESCRIPTION	CATEGORY	UNIT PRICE	EXTENSION TOTAL
<input type="checkbox"/>	5	13	EA	22.8.10		ACD Positions	Taxable	\$2,415.5000	\$31,401.50
<input type="checkbox"/>	6	13	EA	22.8.10		NRC Implementation	Installation	\$118.6700	\$1,542.71
<input type="checkbox"/>	7	1	EA	22.8.3		Digital Voice Logging Recorder (DVLE)	Taxable	\$96,412.0600	\$96,412.06
<input type="checkbox"/>	8	60	EA	22.8.3		MRC 5-Year Monthly Maintenance	Installation	\$20.0000	\$1,200.00