

# Land Mobile Radio

## ORDERING GUIDE

### 1. Contractors, Contract Numbers, Payment Discounts:

Contractor: [Motorola US Federal Government Markets Division \(DUNS 069373090\)](#)  
7031 Columbia Gateway Drive, 3<sup>rd</sup> Floor  
Columbia MD 21046  
George Boinis  
Program/Project Manager  
(410) 712-6567

Contract No.: TIRNO-02-D-00013  
Payment Discount: 1.5%-20 days  
(Equipment only)

Contractor: [Daniels Electronics, Ltd.](#)  
43 Erie Street  
Victoria, BC, Canada V8V 1P8  
Ron Backlund  
Program/Project Manager  
1-800-664-4066

Contract No.: TIRNO-02-D-00014  
Payment Discount: 2%-20 days

Contractor: [Datron World Communications](#)  
3030 Enterprise Court  
Vista, CA 92083  
Mike Morris  
Program/Project Manager  
(760) 597-3876

Contract No.: TIRNO-02-D-00015  
Payment Discount: Net-30

Contractor: [E. F. Johnson](#)  
299 Johnson Avenue  
Waseca, MN 56093  
Jim Holthaus  
Program/Project Manager  
(402) 479-8362

Contract No.: TIRNO-02-D-00016  
Payment Discount: Net-30

Contractor: [M/A-COM Inc. \(DUNS 126520225\)](#)  
221 Jefferson Ridge Parkway  
Lynchburg, VA 24501-2000  
Kevin Fleming  
Program/Project Manager  
(434) 385-2344

Contract No.: TIRNO-02-D-00017  
Payment Discount: Net-30

Contractor: [Thales Communications, Inc.](#)  
22605 Gateway Center Drive  
Clarksburg, MD 20871  
Paul Farrar  
Program/Project Manager  
(240) 864-7635

Contract No.: TIRNO-02-D-00018  
Payment Discount: Net-30

2. **Contracting Officer:** Patricia A. Gwaltney  
(202) 283-1308  
patricia.a.gwaltney@irs.gov

### 3. Contracting Officer's Technical Representatives:

[Susan D. Levin](#)  
[Robert M. Zanger](#)

4. **Authorized Users:** Authorized users are specified in [H.1](#) of contract terms and conditions. Agency Contracting Officers may submit one-time written request for authorization to use a contract(s) to the Contracting Officer identified in Item 2 above. Authorization is at the discretion of the Government.

5. **Fair Opportunity to Compete** (Section [G.4](#)): Contracting Officers placing orders **shall** provide each contractor a fair opportunity to be considered for each order exceeding \$2,500 issued under any of the above contracts, except as provided in [FAR 16.505\(b\)\(2\)](#).

The following may be considered in fulfilling the requirement:

- Competition methodology based on best value, availability, pricing, technical considerations, etc.
- Email RFQs
- Verbal RFQs
- Logical follow-on **only** if original equipment was purchased under one of these LMR contracts and all eligible contractors were given a fair opportunity to compete on the original order.

6. **Contract Term:** Base Year (September 12, 2002 through September 30, 2003) , First Option Year (October 1, 2003 through September 30, 2004), Second Option Year (October 1, 2004 through September 30, 2005), Third Option Year (October 1, 2005 through September 30, 2006), Fourth Option (October 1, 2006 through September 11, 2007).

7. **Geographic Scope:** Contiguous United States; Alaska; Hawaii; District of Columbia; Guam; Virgin Islands; Puerto Rico; American Samoa; and Northern Marianas, depending upon the contract.

8. **Ordering:** Each authorized user is responsible for the issuance and administration of and payment for delivery orders for its requirements. The terms and conditions of the contract apply to each delivery order issued thereunder. Every effort should be made to resolve issues, if any, between the authorized user and the Contractor. However, the COTR and Contracting Officer should be contacted in the event all efforts are unsuccessful.

All authorized users are responsible for maintaining a record of the orders placed and the related process in the event of an audit.

A copy of all delivery orders and delivery order modifications must be submitted to the Contracting Officer at the following location:

Internal Revenue Service  
LMR Branch, A:P:C:C:A  
Attn: Patricia A. Gwaltney  
6009 Oxon Hill Rd. 10<sup>th</sup> Floor  
Oxon Hill, MD 20745  
Fax: (202) 283-1519  
Email: patricia.a.gwaltney@irs.gov

9. **Delivery Time:** Determined based on individual requirements/orders. Consult with contractor.

10. **Products and Services:** See [CLINS](#) under each contractor's information page
11. **FOB Point:** Destination
12. **Warranty:** Paragraph [H.5](#) and Contractor additional warranty terms and conditions, if applicable.
13. **Acceptance ([E.5](#)):** Thirty (30) days from the date of delivery, or if applicable, the acceptable demonstration of installation as defined in E.4 of the contract. **[Link to [E.5](#)].** Formal acceptance documentation through use of the electronic [Transaction Record](#).
14. **Contract Line Item Numbers (CLINs)/Prices:** CLINs, descriptions and prices may be available on the Contractor's page or contact the contractor for contract prices.
15. **Section 508 Compliance:** Waived. Determination and Findings and supporting rationale . **See link to [D&F under Section 508 Information](#).**
16. **Minimum Background Investigation (MBI):** The contracts, paragraph [H.14](#) permit the Government to conduct MBIs when applicable.
17. **Delivery Order Requirements** (Advance contact with the contractor is suggested and may be required):
  - Delivery Address w/Point of Contact and Telephone Number(s)
  - Delivery Date
  - Special Radio Functions (If applicable)
  - Identification Tag Requirements (If applicable)
  - Additional Capabilities or Features (If applicable)
  - Radio Configuration(s) (If applicable)
  - Installation Information (If required)
  - Training (If required)
18. **Payment by Electronic Funds Transfer:** All payments by the Government under the contracts shall be made by electronic funds transfer (EFT), except as provided in Clause [I.5](#) of the contracts.
19. **Testing:** [First Article Testing](#) and [Ongoing Product Testing](#), are contract requirements, however, contact a COTR for further information regarding products that have met contract requirements.