

DAVID Y. IGE
GOVERNOR



SARAH ALLEN
ADMINISTRATOR


PAULA A. YOUNGLING
ASSISTANT ADMINISTRATOR

STATE OF HAWAII
STATE PROCUREMENT OFFICE
P.O. Box 119
Honolulu, Hawaii 96810-0119
Tel: (808) 587-4700
email: state.procurement.office@hawaii.gov
<http://spo.hawaii.gov>

September 1, 2015

TO: Executive Departments/Agencies City and County of Honolulu
Department of Education Honolulu City Council
(Excludes Charter Schools) Honolulu Board of Water Supply
Hawaii Health Systems Corporation Honolulu Authority for Rapid Transportation
Office of Hawaiian Affairs County of Hawaii
University of Hawaii Hawaii County Council
House of Representatives County of Hawaii – Department of Water Supply
Senate County of Maui
Judiciary Maui County Council
County of Maui – Department of Water Supply
County of Kauai
Kauai County Council
County of Kauai – Department of Water

FROM: Sarah Allen, Administrator

SUBJECT: *fun*  **Change No. 28**
SPO Vendor List Contract No. 05-13
**NASPO VALUEPOINT PUBLIC SAFETY COMMUNICATION EQUIPMENT &
SERVICES - STATEWIDE**
NASPO ValuePoint Contract No. 02702
Expires: **December 31, 2015**

The following changes have been made to the vendor list contract:

1. Vendor List Contract No. 05-13 term is extended to December 31, 2015.
2. Kenwood U.S.A. Corporation is temporarily removed as an authorized vendor.
3. The *Compliance* section on page 4 is replaced with:

COMPLIANCE PURSUANT TO HRS §103D-310(c). Prior to awarding this contract, the SPO verified compliance of the Contractor(s) named in the SPO Vendor List Contract No. 05-13, but the SPO shall not monitor compliance throughout the term of performance. Therefore, purchasing agencies are required to verify compliance prior to issuing a contract, purchase order or pCard payment when utilizing this contract.

SPO Price List Contract No. 05-13
Change No. 28
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The current price list contract incorporating Change No. 28 is available on the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor List Contracts* on the home page.

If you have any questions, please contact Stanton Mato at (808) 586-0566 or email stanton.d.mato@hawaii.gov.

**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

SPO Vendor List Contract No. 05-13
Includes Change No. 28
Effective September 1, 2015

**NASPO VALUEPOINT
PUBLIC SAFETY COMMUNICATION EQUIPMENT
AND SERVICES**

WSCA Contract No. 02702
December 1, 2004 to December 31, 2015

INFORMATION ON NASPO VALUEPOINT

The NASPO ValuePoint Cooperative Purchasing Organization is a multi-state contracting consortium of state governments, including local governments, of which the State of Hawaii is a member. The NASPO ValuePoint Purchasing Organization seeks to achieve price discounts by combining the requirements of multi-state governmental agencies, and cost-effective and efficient acquisition of quality products and services.

The State of Washington is the current lead agency and contract administrator for the NASPO ValuePoint Public Safety Communication Equipment and Services contract. A request for competitive sealed proposals was issued on behalf of NASPO ValuePoint Cooperative Purchasing Organization and contracts were awarded to fifteen qualified Contractors. The State of Hawaii has signed a Participating Addendum with seven contractors.

The purpose of this contract is for Category 1-Radio analog and digital (2 way communication systems) portable, mobile, desk-top, base and repeater stations. VHF 136 MHz, UHF 450-470 MHz, UHF 806-870 MHz frequencies, Infrastructure Equipment and Consoles; Category 2-Aircraft AM – FM band radios; Category 3-In-band mobile/portable radio repeater, analog and digital; Category 4-Gateway devices, audio switch unit/radio router JPS ACU-1000, audio switch ICRI unit; Category 5-digital microwave radios, 6GHz, 11GHz, 18GHz and 23GHz; Category 6-Communication towers, guyed and three-legged triangular; Category 7-Microwave antennas, waveguide and associated hardware; Category 8-Test equipment, analog and digital.

For additional information on this contract, visit the NASPO ValuePoint website at www.naspovaluepoint.com.



PARTICIPATING JURISDICTIONS listed below have signed a cooperative agreement and/or a memorandum of agreement with the SPO and are authorized to utilize this vendor list contract.

Executive Departments/Agencies	City and County of Honolulu (C&C Honolulu)
Department of Education (DOE) (Excludes Charter Schools)	Honolulu City Council Honolulu Board of Water Supply
Hawaii Health Systems Corporation (HHSC) (HART)	Honolulu Authority for Rapid Transportation
Office of Hawaiian Affairs (OHA)	County of Hawaii
University of Hawaii (UH)	Hawaii County Council
House of Representatives (House)	County of Hawaii – Department of Water Supply
Senate	County of Maui
Judiciary	Maui County Council County of Maui – Department of Water Supply County of Kauai Kauai County Council County of Kauai – Department of Water

The participating jurisdictions are not required, but may purchase from this vendor list contract, and requests for exception from the contract are not required. Participating jurisdictions are allowed to purchase from other contractors, however, HRS chapter 103D and the procurement rules apply to purchases using the applicable procurement method and its procedures, such as small purchases or competitive sealed bidding. The decision to use this contract or to solicit pricing from other sources will be at the discretion of the participating jurisdiction.

POINTS OF CONTACT. Questions regarding the products listed, ordering, pricing, and status should be directed to the Contractor(s).

Procurement questions or concerns may be directed as follows:

Jurisdiction	Name	Phone	FAX	E-mail
Executive	Stanton Mato	586-0566	586-0570	stanton.d.mato@hawaii.gov
DOE (Excludes Charter Schools)	Procurement Staff	675-0130	675-0133	DOEProcure@notes.k12.hi.us
HHSC	Joe Evanoff	733-4168	733-4460	jevanoff@hhsc.org
OHA	Phyllis Ono-Evangelista	594-1833	594-1865	phylliso@oha.org
UH	Matthew Chow (Primary) Karlee Hisashima	956-2765 956-8687	956-2096 956-2093	chowmatt@hawaii.edu karlee@hawaii.edu
House	Brian Takeshita	586-6423	586-6401	takeshita@capitol.hawaii.gov
Senate	Carol Taniguchi	586-6720	586-6719	c.taniguchi@capitol.hawaii.gov
Judiciary	Tritia Cruz	538-5805	538-5802	tritia.l.cruz@courts.hawaii.gov

Jurisdiction	Name	Phone	FAX	E-mail
C&C of Honolulu	Procurement Specialist	768-5535	768-3299	bfspurchasing@honolulu.gov
Honolulu City Council	Clayton Wong	768-5084	768-5011	cwong@honolulu.gov
Honolulu Board of Water Supply	Vicki Kitajima	748-5151	550-9193	vkitajima@hbws.org
HART	Nicole Chapman	768-6135	768-5110	nchapman@honolulu.gov
County of Hawaii	Jeffrey Dansdill	961-8440	961-8248	jdansdill@co.hawaii.hi.us
Hawaii County Council	Jeffrey Dansdill	961-8440	961-8248	jdansdill@co.hawaii.hi.us
County of Hawaii- Department of Water Supply	Ka'iulani Matsumoto	961-8050 ext. 224	961-8657	kmatsumoto@hawaiidws.org
County of Maui	Greg King	249-2403	249-0839	greg.king@co.maui.hi.us
Maui County Council	Ross Izumigawa	270-7661	270-7686	ross.izumigawa@mauicounty.us
County of Maui- Department of Water Supply	Kenneth L. Bissen Holly Perdido	270-7684 270-7684	270-7136 270-7136	ken.bissen@co.maui.hi.us holly.perdido@co.maui.hi.us
County of Kauai	Florence Kakuda	241-4294	241-6297	fkakuda@kauai.gov
Kauai County Council	Lisa Ishibashi Scott Sato	241-4820 241-4810	241-6349 241-6349	lishibashi@kauai.gov ssato@kauai.gov
County of Kauai- Department of Water	Fay Tateishi	245-5423	245-5813	ftateishi@kauaiwater.org

USE OF THIS LIST CONTRACT BY NONPROFIT ORGANIZATIONS. Pursuant to HRS §103D-804, nonprofit organizations with current purchase of service contracts (HRS chapter 103F) have been invited to participate in the SPO price and vendor list contracts.

A listing of these nonprofit organizations is available at the SPO website: <http://spo.hawaii.gov>. Click on *For Vendors > Non-Profits > Cooperative Purchasing Program > View the list of qualifying nonprofits eligible to participate in cooperative purchasing.*

If a nonprofit wishes to purchase from an SPO price or vendor list contract, the nonprofit must obtain approval from each Contractor (participation must be mutually agreed upon, for example). A Contractor may choose to deny participation by a nonprofit. However, if a nonprofit and Contractor mutually agree to this arrangement, it is understood that the nonprofit will retain its right to purchase from other than an SPO price list contract vendor(s).

VENDORS. The following vendors are authorized to provide Public Safety Communication Equipment and Services. They have signed a Master Agreement with the State of Washington and a Participating Addendum with the State Procurement Office.

Alcatel-Lucent USA Inc.
Aviat U.S. Inc.

Harris RFCD
ICOM America, Inc.

Motorola Solutions, Inc.
EF Johnson

VENDOR CODES for annotation on purchase orders are obtainable from the *Alphabetical Vendor Edit Table* available at your department's fiscal office. Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order.

COMPLIANCE PURSUANT TO HRS §103D-310(c). Prior to awarding this contract, the SPO verified compliance of the Contractor(s) named in the SPO Vendor List Contract No. 05-13, but the SPO shall not monitor compliance throughout the term of performance. Therefore, purchasing agencies are required to verify compliance prior to issuing a contract, purchase order or pCard payment when utilizing this contract.

PURCHASING CARD (pCard). The State of Hawaii Purchasing Card (pCard) is required to be used by the Executive department/agencies, excluding the DOE, HHSC, OHA, and UH, for orders totaling less than \$2,500. For purchases of \$2,500 or more, agencies may use the pCard, subject to its credit limit, or issue a purchase order.

PURCHASE ORDERS may be issued for purchases of \$2,500 or more and for vendors who either do not accept the pCard, set minimum order requirements before accepting the pCard for payment, or who charge its customers a transaction fee for the usage.

SPO VL Contract No. 05-13 AND MASTER AGREEMENT NO. 02702 will be typed on purchase orders issued against this vendor list contract. For pCard purchases, the SPO VL Contract No. 05-13 and Master Agreement No. 02702 shall be notated on the appropriate transaction document.

GENERAL EXCISE TAX. The Hawaii General Excise Tax (GET) shall not exceed 4.712% for the island of Oahu and 4.166% for Maui, Kauai and Hawaii. The GET is not applied to shipping or delivery charges.

PAYMENTS are to be made to the remittance address of the Contractor(s). HRS §103-10, HRS, provides that the State shall have thirty (30) calendar days after receipt of invoice or satisfactory completion of contract to make payment. Payments may also be made via pCard.

VENDOR AND PRODUCT EVALUATION. Form SPO-012, Evaluation: Vendor or Product, for the purpose of addressing concerns on this vendor list contract, is available to agencies at the SPO website: <http://spo.hawaii.gov>. Click on *Forms* on the home page.

PRICE OR VENDOR LIST CONTRACT AVAILABLE ON THE INTERNET at the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor List Contracts* on the home page.

AGENCY INSTRUCTIONS FOR PRICE QUOTES

1. Agency shall obtain a minimum of one (1) written price quote from an authorized vendor for expenditures under \$5,000.
2. For expenditures of \$5,000 or more, agency shall obtain two (2) written price quotes from two (2) different authorized vendors or obtain two (2) written price quotes from the vendors authorized resellers, if any.
3. Personnel conducting or participating in utilizing this Price/Vendor List Contract is responsible to complete for SPO-010, *Record of Procurement* when an award is for \$5,000 or greater. All non-responsive vendor(s) and related pertinent information to this procurement shall be notated in Part C. The completed and properly signed (personnel with delegated authority) copy of the SPO-010 shall be kept in the procurement/contract file.

CONSIDERATION OF QUOTES. Agencies shall consider all responsive and responsible quotes received. An award shall be made to the vendor(s) offering the lowest price. If the lowest price does not meet the agencies specification requirement, the award may be made to the vendor(s) whose offer represents the best value to the agency. Best value means the most advantageous offer determined by evaluating and comparing all relevant criteria in addition to price so that the offer meeting the overall combination that best services the agency is selected. These criteria may include, in addition to others, the total cost of ownership, performance, history of the vendor, quality of goods, services, delivery and proposed technical performance.

CONTRACTORS

AND

AUTHORIZED

RESELLERS

CONTACT

INFORMATION

ALCATEL-LUCENT USA INC.

WSCA CONTRACT NO. 02702

For price quotes, contact:

- Israel Calvo at Alcatel-Lucent USA Inc. or
- Dave Swirsky at Scientel Wireless LLC

ALCATEL-LUCENT USA INC. INFORMATION

Contact: Israel Calvo
Strategic Industries Division
Phone: (818) 878-2198
Fax: (818) 871-5987
Email: israel.calvo@alcatel-lucent.com

Remit to Address: Alcatel-Lucent USA Inc.
P.O. Box 910169
Dallas, TX. 75391
Vendor No.: 315905-00

AUTHORIZED STATE OF HAWAII RESELLERS (Payments are made to Scientel Wireless LLC.)

Scientel Wireless

Attention: Mr. Dave Swirsky
1150 Nimitz Highway Unit 6
Honolulu, HI 96817
Phone: (808) 256-7638
Email: dswirsky@scientelwireless.com

Remit To Address:

Scientel Wireless LLC
1150 Nimitz Highway Unit 6
Honolulu, HI 96817

AVIAT U.S. INC.

WSCA CONTRACT NO. 02702

For price quotes, contact Mr. Ali Hirsra of Aviat U.S. Inc.

Aviat U.S. Inc.

637 Davis Drive

Morrisville, NC. 27560

Contact Person: Ali Hirsra

Phone: (650) 868-3994

Email: ali.hirsra@aviatnet.com

Remit to Address: Aviat U.S. Inc.
5200 Great America Parkway
Santa Clara, CA 95054
Vendor No.: 317097-00

EF JOHNSON

WSCA CONTRACT NO. 02702

For price quotes, contact:

- Gary Correia or Dana Hansen at EF Johnson or
- Mark Harmer at Harmer Radio and Electronics Inc.

EF Johnson

Contact: Gary Correia
5459 Del Cerro Blvd.
San Diego, CA 92120
Phone: (619) 405-9404
Email: gcorreia@efji.com

Remit To Address:

EF Johnson
P.O. Box 403312
Atlanta, GA 30384-3312
Vendor No.: 312875-01

Alternate Contact: Dana Hansen
Phone: (303) 501-3586

AUTHORIZED STATE OF HAWAII RESELLERS (Payments are made to Harmer Radio and Electronics Inc.)

Harmer Radio and Electronics Inc.

Attention: Mr. Mark Harmer
Phone: (808) 877-8082
Fax: (808) 877-8084
Email: mark@harmercommunications.com

Remit To Address:

Harmer Radio and Electronics Inc.
310-9 Alamaha Street #9
Kahului, HI 96732-2465
Vendor No.: 230555-00

HARRIS RFCD

WSCA CONTRACT NO. 02702

For price quotes:

Contact The Harris Customer Care Team @ pspc_custfocus@harris.com

Phone: 1-800-368-3277 (option 2)

Hours: Monday-Friday, 8:00AM to 8:00 PM EST

Point of Contact:

Harris RFCD- Public Safety & Professional Communications

221 Jefferson Ridge Parkway

Lynchburg, Va. 24501

Contact Person: Daphne Monroe

Phone: (434) 385-2869

Fax:

Email: dmonroew@harris.com

Remit to Address: Harris Corporation
PO Box 7247 LB-8058
Philadelphia, PA 19170-8058
Vendor No.: 211818-00

ICOM AMERICA, INC.

WSCA CONTRACT NO. 02702

For pricing, availability, quotes, orders, tracking, etc, please contact:

Government Sales & Customer Service
Email: governmentsales@icomamerica.com
Phone: (425) 450-6090
Fax: (425) 450-6063

For Bid & Contract Administration, Sales Programs, etc, please contact:

Government Sales Program Manager
Email: salescontracts@icomamerica.com
Phone: (425) 450-6092
Fax: (425) 450-6063

For Outside Sales, Training & Manager of Manufacturing Representatives, please contact:

Mark Jordan
Regional Sales Manager
Email: markj@icomamerica.com
Phone: (425) 450-6083
Fax: (425) 450-6057

Remit to Address: ICOM America, Inc.
P.O. Box 31001-1310
Pasadena, CA 91110-1310
Vendor No.: 315901-00

MOTOROLA SOLUTIONS, INC.

WSCA CONTRACT NO. 02702

For price quotes, contact Mr. Dale Mau of Pacific Wireless Communications LLC.

AUTHORIZED STATE OF HAWAII RESELLERS (Payments are made to Motorola Solutions, Inc.)

Pacific Wireless Communications, LLC

Attention: Dale Mau
710 Kakoi Street
Honolulu, HI 96819
Phone: (808) 837-4337
Fax: (808) 833-9800
Email: dale.mau@pwchi.com

Remit To Address:

Motorola Solutions, Inc.
P.O. Box 404059
Atlanta, GA 30384-4059
Vendor No.: 319747-00