

DAVID Y. IGE  
GOVERNOR

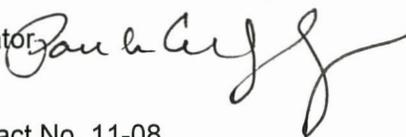


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**STATE OF HAWAII**  
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December 9, 2015

TO: Executive Departments/Agencies  
(Excludes Department of Education, and their Charter Schools, Hawaii Health Systems Corporation and their Regional System Boards and Hospitals, Office of Hawaiian Affairs and University of Hawaii)

FROM: Sarah Allen, Administrator  

SUBJECT: **Change No. 4**  
SPO Vendor List Contract No. 11-08  
**BREAST PUMPS AND RELATED ACCESSORIES - STATEWIDE**  
NASPO ValuePoint Contract No. 01910  
**Expires: January 17, 2017**

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

1. The SPO Vendor List Contract No. 11-08 is extended to January 17, 2017.
2. The *Compliance* section on page 3 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. 08-13, 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.

3. The General Excise Tax section is added on page 3.

The current vendor list contract incorporating Change No. 4 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 Bonnie Kahakui at (808) 587-4702 or email [bonnie.a.kahakui@hawaii.gov](mailto:bonnie.a.kahakui@hawaii.gov).

**STATE OF HAWAII  
STATE PROCUREMENT OFFICE**

**SPO Vendor List Contract No. 11-08**  
Includes Change Nos. 4  
Revised: 12/09/2015

**NASPO VALUEPOINT  
BREAST PUMPS AND RELATED ACCESSORIES - STATEWIDE**

(NASPO VALUEPOINT Contract No. 01910)  
July 26, 2011 to January 17, 2017

**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. 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 WSCA Breast Pumps and Related Accessories contract. A request for competitive sealed proposals was issued on behalf of WSCA and contracts were awarded to three qualified Contractors. The State of Hawaii has signed a Participating Addendum with one Contractor.

The Breast Pump and Related Accessories contract facilitates the as-needed purchase of Manual and Electric Breast Pumps, Double Pumping Kits, and related accessories.

For additional information on this contract, visit the NASPO ValuePoint website at [www.naspovaluepoint.com](http://www.naspovaluepoint.com).



**PARTICIPATING JURISDICTIONS** listed below are authorized to utilize this vendor list contract.

- Executive Departments/Agencies  
(Excludes Department of Education (DOE) and their Charter Schools, Hawaii Health Systems Corporation (HHSD) and their Regional System Boards and Hospitals, Office of Hawaiian Affairs (OHA), and University of Hawaii (UH)

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 by using the applicable method of procurement 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	Telephone	Fax	E-mail
Executive (Excludes DOE and their Charter Schools, HHSC and their Regional System Boards and Hospitals, OHA and UH)	Bonnie Kahakui	587-4702	586-0570	<a href="mailto:bonnie.a.kahakui@hawaii.gov">bonnie.a.kahakui@hawaii.gov</a>

**USE OF THIS VENDOR 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 vendor lists 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 a SPO price or vendor list contract, the nonprofit must obtain approval from each Contractor, i.e. participation must be mutually agreed upon. A Contractor may choose to deny participation by a nonprofit. Provided, 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 a SPO price or vendor list Contractor(s).

**VENDORS.** The following contractor is authorized to provide Breast Pumps and Related Services. They have signed a Master Agreement with the State of Washington and a Participating Addendum with the State Procurement Office in Hawaii.

**Medela, Inc.**

*Business Address:*  
1101 Corporate Drive  
McHenry, IL 60050-7005

*Remittance Address:*  
38789 Eagle Way  
Chicago, IL 60678-1387

*Order Placement:*

*Contact:* Bonnie Voigt  
*Phone:* (815) 578-2459  
*Fax:* (815) 759-2459  
*Email:* [bonnie.voigt@medela.com](mailto:bonnie.voigt@medela.com)

*Repairs:*

*Contact:* Customer Service  
*Phone:* (800) 435-8316  
*Fax:* (800) 995-7867

*Pump Cleanings:* Contractor is required to provide a minimum of 100 free pump cleanings (due to insect infestation) annually to each participating state. Additional cleanings will be charged a fee of \$60 per pump.

*Website:* [www.medela.com](http://www.medela.com)  
*Shipping:* 8%

**VENDOR CODES** for annotation on purchase orders are obtainable from the *Alphabetical Vendor Edit Table Report* 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 Price List Contract No. 15-10, 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 DOE, HHSC, OHA and UH for orders totaling less than \$2,500. For purchases \$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 \$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 charge its customers a transaction fee for the usage.

**SPO VL Contract No. 11-08 AND MASTER AGREEMENT NO. 01910** shall be typed on purchase orders issued against this vendor list contract. For pCard purchases, the SPO VL Contract No. 11-08 and Master Agreement No. 01910 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 Contractor(s) remittance address. HRS §103-10, 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, for the purpose of addressing concerns on this vendor list contract, is available to the 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.