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

February 23, 2016

TO:

Executive Departments/Agencies
Department of Education
(Excludes Charter Schools)
Hawaii Health Systems Corporation
Office of Hawaiian Affairs
University of Hawaii
House of Representatives
Senate
Judiciary

City and County of Honolulu
Honolulu City Council
Honolulu Board of Water Supply
Honolulu Authority for Rapid Transportation
County of Hawaii
Hawaii County Council
County of Hawaii – Department of Water Supply
County of Maui
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: **Change No. 6**
SPO Price List Contract No. 15-05
NASPO VALUEPOINT COMPUTER EQUIPMENT INCLUDING RELATED PERIPHERALS & SERVICES - STATEWIDE
RFP Reference No. 19512
Expires: March 31, 2017

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

1. Revision made to Oracle America, Inc. vendor information on page 28.

2. Revision made to Fujitsu America, Inc. vendor information on page 19.

3. Revision made to Apple, Inc. vendor information on page 15.

The current price list contract incorporating Change No. 6 is available on the SPO website: http://spo.hawaii.gov. Click on *Price & Vendor List Contracts* at the home page.

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

STATE OF HAWAII
STATE PROCUREMENT OFFICE

SPO Price List Contract No. 15-05
Replaces SPO Vendor List Contract No. 10-01
Includes Change No. 6
Effective 2/23/2016

NASPO VALUEPOINT
COMPUTER EQUIPMENT INCLUDING RELATED PERIPHERALS & SERVICES

(RFP Reference No. 19512)
October 1, 2015 to March 31, 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 Minnesota is the current lead agency and contract administrator for the NASPO ValuePoint Computer Equipment, Peripherals and Related Services contract. A request for competitive sealed proposals was issued on behalf of NASPO ValuePoint Cooperative Purchasing Organization and contracts were awarded to 34 qualified Contractors. The State of Hawaii has signed a Participating Addendum with nineteen (19) Contractors.

The purpose of this contract is to provide five (5) hardware product bands. Each band includes Related peripherals and services. Product Band Definitions and Configuration are listed on page 6 and Restrictions are listed on page 7.

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

PARTICIPATING JURISDICTIONS listed below have signed a cooperative agreement with the SPO and are authorized to utilize this price list contract.

Executive Departments/Agencies
DOE
(Excludes Charter Schools)
HHSC
OHA
UH
House
Senate
Judiciary

C&C of Honolulu
Honolulu City Council
Honolulu Board of Water Supply
HART
County of Hawaii
Hawaii County Council
County of Hawaii-Department of Water Supply
County of Maui
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 price 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 is at the discretion of the participating jurisdiction.

POINT 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	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 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
C&C of Honolulu	Procurement Specialist	768-5535	768-3299	bfpurchasing@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

Jurisdiction	Name	Telephone	Fax	E-mail
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 L. Matsumoto	961-8050 x224	961-8657	kmatsumoto@hawaii.dws.org
County of Maui	Greg King	249-2403 x30	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	245-5426	241-5813	ftateishi@kauaiwater.org

USE OF PRICE & VENDOR LIST CONTRACTS 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 & 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).

CONTRACTORS. The authorized contractors are listed in this price list contract. They have signed a Master Agreement with the State of Minnesota and a Participating Addendum with the Hawaii State Procurement Office.

Company Name	
Ace Technology Partners	IBM Corporation
Apple, Inc.	Lenovo (United States) Inc.
Computer Technology Link Corporation	Microsoft Corporation
Dell Corporation LP	Nimble Storage, Inc.
EMC Corporation	Oracle America, Inc.
Fujitsu America	Panasonic
Grace Global Corporation	Tegile Systems
Hewlett Packard Enterprise	Toshiba America Information Systems, Inc.
HP Inc.	Transource Service Corporation
Howard Technology Solutions	

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. 15-05, 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 departments/agencies, excluding 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 $2,500 or more, and for Contractors 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 PL CONTRACT NO. 15-05 & **NASPO VALUEPOINT MASTER AGREEMENT NUMBER** (shown on page 9) shall be typed on purchase orders issued against this price list contract**.** For pCard purchases, the SPO PL Contract No. 15-05 and the NASPO ValuePoint Master Agreement Number 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.

LEASE AGREEMENTS are not allowed under this contract.

DELIVERY. Unless otherwise indicated in the Master Agreement, the prices are the delivered price to any Purchasing Entity. All deliveries shall be F.O.B. destination, prepaid and allowed (with freight included in the price). If there is a special case where inside delivery fee must be charged, the Contractor will notify the Participating Entity. Additional delivery charges will not be allowed for back orders.

VENDOR AND PRODUCT EVALUATION form, SPO-012, 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.

PRODUCT BAND DEFINITIONS

BAND 1: DESKTOP. A desktop computer is a personal computer intended for regular use at a single location. A desktop computer typically comes in several units connected together during installation: 1) the processor, 2) display monitor and 3) input devices usually a keyboard and a mouse. All operating systems for tablets are allowed. Zero Clients, Thin Clients, all in ones and workstations will also be included under desktops. Ruggedized equipment may also be included in the Product and Service schedule for this band.

BAND 2: LAPTOP. A laptop computer is a personal computer for mobile use. A laptop includes a display, keyboard, point device such as a touchpad and speakers into a single unit. A laptop can be used away from an outlet using a rechargeable battery. All operating systems for tablets are allowed. Laptops will include notebooks, ultrabook, mobile thin clients, chromebooks and netbooks. Computers with mobile operating systems will also be included under laptops. Tablets that have the option to be utilized with a keyboard can be sold in this band. Ruggedized equipment may also be included in the Product and Service Schedule for this band.

BAND 3: TABLET. A tablet is a mobile computer that provides a touchscreen which acts as the primary means of control. All operating systems for tablets are allowed. Ruggedized equipment may also be included as a category in the Product and Service Schedule for this band.

BAND 4: SERVER. A server is a physical computer dedicated to run one or more services or applications (as a host) to serve the needs of the users of other computers on a network. This band also includes server appliances. Server appliances have their hardware and software preconfigured by the manufacturer. It also includes embedded networking components such as those found in blade chassis systems. Ruggedized equipment may also be included in the Product and Service Schedule for this band.

BAND 5: STORAGE. Storage is hardware with the ability to store large amounts of data. This band includes SAN switching if necessary for the proper functioning of the storage environment. Ruggedized equipment may also be included in the Product and Service Schedule for this band.

CONFIGURATION DOLLAR LIMITS.

The dollar limits identified below are based on a SINGLE computer configuration. This is NOT a restriction on the purchase of multiple configurations (e.g. an entity could purchase 10 laptops @ $10,000 each for a total purchase price of $100,000).

ITEM	CONFIGURATION*
Server	$500,000
Storage	$500,000
Desktops	$10,000
Laptops	$10,000
Tablets	$5,000
Peripherals	$5,000
Services	Procurement Officer Approval

*Configuration is defined as the combination of hardware and software components that make up the total functioning system. Software purchases are considered a part of the configuration limit of the equipment.

RESTRICTIONS

Software:

1. Software is restricted to operating systems and commercial off-the-shelf (COTS) software and is subject to equipment configuration limits.
2. Software is an option which must be related to the procurement of equipment.
3. Software must be pre-loaded or provided as an electronic link with the initial purchase of equipment.
4. Software such as middleware which is not always installed on the equipment, but is related to storage and server equipment (band 4&5) purchased, is allowed and may be procured after the initial purchase of equipment.

Services:

1. Services must be related to the procurement of equipment.
2. Service limits will be approved by the Procurement Officer on Form SPO-010.
3. Wireless phone and internet services is not allowed.
4. Cloud Services including acquisitions structured as managed on-site services are not allowed.
5. Managed Print Services are not allowed.

Third Party Products:

1. Contractor can only offer Third Party Products in the bands they have been awarded.
2. Contractor cannot offer products manufactured by another Contractor holding a Minnesota NASPO ValuePoint Master Agreement unless approved by the Lead State.

Additional Products/Services

1. Hardware and Software required to solely support wide area network (WAN) operation and management are not allowed.
2. Lease/ Rentals of equipment are not allowed.
3. Cellular Phone Equipment is not allowed.

DEFINITIONS

Accessory: Accessories do not extend the functionality of the computer, but enhances the user experience i.e. mouse pad, monitor stand. Accessories are not considered peripherals.

Components: Parts that make up a computer configuration.

Contractor: The manufacturer responsible for delivering products or performing services under the terms and conditions set forth in the Master Agreement. The Contractor must ensure partners utilized in the performance of this contract adhere to all the terms and conditions.

Configuration: The combination of hardware and software components that make up the total functioning system.

FOB Destination: Shipping charges are included in the price of the item and the shipped item becomes the legal property and responsibility of the receiver when it reaches its destination unless there is acceptance testing required.

FOB Inside Delivery: Special Shipping arrangements, such as inside delivery, may include additional fees payable by the Purchasing Entity. Any FOB inside delivery must be annotated on the Purchasing Entity ordering document.

Peripherals: A peripheral means any hardware product that can be attached to, added within or networked with personal computers, servers and storage. Peripherals extend the functionality of a computer without modifying the core components of the system. Peripherals are defined as including accessories. Peripherals may be manufactured by a third party, however, a vendor shall not offer any peripherals manufactured by another awarded vendor. The vendor shall provide the warranty service and maintenance for all peripherals.

Examples of peripherals/accessories/options: Include but are not limited to printers, monitors, multifunction printers, audiovisual equipment, instructional equipment, cabling, modems, networking to support server, storage and client applications such as routers, switches. Software is an option which must be related to the purchase of equipment and subject to configuration limits.

Ruggedized. Ruggedized refers to equipment specifically designed to operate reliably in harsh usage environments and conditions, such as strong vibrations, extreme temperatures and wet or dusty conditions.

Services. Broadly classed as installation/de-installation, maintenance, support, training, migration, and optimization of products offered or supplied under the Master Agreement. These types of services may include, but are not limited to: warranty services, maintenance, installation, de-installation, factory integration (software or equipment components), asset management, recycling/disposal, training and certification, pre-implementation design, disaster recovery planning and support, service disk/helpdesk, and any other directly related technical support service required for the effective operation of a product offered or supplied.

Storage Area Network. A storage area network (SAN) is a high-speed special-purpose network (or subnetwork) that interconnects different kinds of data storage devices with associated data servers on behalf of a larger network of users.

Software: Software is commercial operating off the shelf machine-readable object code instructions including microcode, firmware and operating system software that are preloaded on equipment. The term “Software” applies to all parts of software and documentation, including new releases, updates, and modifications of software.

Warranty: The Manufacturers general warranty is tied to the product at the time of purchase.

CONTRACTOR MASTER AGREEMENT NO.

Name	Master Agreement No.
Ace Technology Partners LLC (Ace)	MNWNC-101
Apple, Inc. (Apple)	MNWNC-102
Computer Technology Link Corporation (CTL)	MNWNC-106
Dell Marketing LP (Dell)	MNWNC-108
EMC Corporation (EMC)	MNWNC-109
Fujitsu America, Inc. (Fujitsu)	MNWNC-111
Grace Global Corporation (Grace)	MNWNC-112
Hewlett Packard Enterprise (HPE)	MNNVP-134
HP Inc. (HP)	MNNVP-133
Howard Technology Solutions (Howard)	MNWNC-114
IBM Corporation (IBM)	MNWNC-116
Lenovo (United States) Inc.	MNWNC-117
Microsoft Corporation (Microsoft)	MNWNC-119
Oracle America, Inc.	MNWNC-123
Panasonic	MNWNC-124
Nimble Storage, Inc. (Nimble)	MNWNC-122
Tegile Systems, Inc. (Tegile)	MNWNC-127
Toshiba America Information Systems,Inc.(Toshiba)	MNWNC-129
Transource Services Corporation (Transource)	MNWNC-130

CONTRACTOR LISTING (Band #, Discount, FOB)

Note: All prices are FOB Destination, prepaid and allowed (with freight included in the price). If there is a special case where inside delivery fee must be charged, the Contractor will notify the agency in advance.

BAND 1:	**DESKTOP:**	**Minimal Discount**	**FOB**
Ace		52%	Destination
Apple		3%	Destination
CTL		13.5%	Destination
Dell		13.5%	Destination
Fujitsu		12%	Destination
Grace		53%	Destination
HP Inc.		16%	Destination
Howard		18%	Destination
Lenovo		34%	Destination

BAND 2:	**LAPTOP**	**Minimal Discount**	**FOB**
Apple		3%	Destination
CTL		13.5%	Destination
Dell		13.5%	Destination
Fujitsu		14%	Destination
Grace		54%	Destination
HP Inc.		12%	Destination
Howard		18%	Destination

BAND 2:	LAPTOP	Minimal Discount	FOB
Lenovo		34%	Destination
Microsoft		5%	Destination
Panasonic		16%	Destination
Toshiba		25%	Destination

BAND 3:	TABLET	Minimal Discount	FOB
Apple		0%	Destination
CTL		13.5%	Destination
Dell		4%	Destination
Fujitsu		14%	Destination
HP Inc.		20%	Destination
Howard		7%	Destination
Lenovo		34%	Destination
Microsoft		5%	Destination
Panasonic		3% - 12%	Destination
Toshiba		10%	Destination

BAND 4:	SERVER	Minimal Discount	FOB
Ace		52%	Destination
CTL		13.5%	Destination
Dell		13.5%	Destination
Fujitsu		16%	Destination
Grace		53%	Destination
HPE		14%	Destination
Howard		17%	Destination
IBM		15%	Destination
Lenovo		35%	Destination
Oracle		6%	Destination

BAND 5:	STORAGE	Minimal Discount	FOB
Ace		52%	Destination
CTL		13.5%	Destination
Dell		13.5%	Destination
EMC		36%	Destination
Fujitsu		31%	Destination
Grace		53%	Destination
HPE		20%	Destination
Howard		17%	Destination
IBM		15%	Destination
Lenovo		35%	Destination
Nimble		5%	Destination
Oracle		12%	Destination
Tegile		15%	Destination

NASPO VALUEPOINT PREMIUM SAVINGS PACKAGE

ONE (1) PRICE QUOTE REQUIRED WHEN UTILIZING PSP

Premium Savings Packages (PSP). Deeply discounted standard configurations available to Purchasing Entities. This specification includes a commitment to maintain and upgrade (keep pace with the advance of technology) the standard configurations for a stated period of time or intervals. NASPO ValuePoint reserves the right to expand and modify the PSP throughout the life of the contract. For more information see: http://naspovaluepoint.com/#/contract-details/57/overview/general.

The premium savings package offers Desktops, Laptops, Tablets, Server, Storage, Printers, and Monitors.

PREMIUM SAVINGS PACKAGE AUTHORIZED CONTRACTORS

Dell Marketing LP (Dell)	Lenovo (United States) Inc. (Lenovo)
Grace Global Corporation (Grace)	HP, Inc. (HP)

1. Agency shall download and review PSP pricing and specifications at: http://naspovaluepoint.com/#/contract-details/57/overview/general. Click on October-2015_PSP Full-Specs (11-04-15).xlsx.

2. Agency requires one price quote from an authorized contractor (Dell, Grace, Lenovo or HP). The agency shall state the model name and number to the authorized contractor when requesting for a price quote.

3. Form SPO-010 (Record of Procurement) is optional for purchases not exceeding $5,000.

4. Form SPO-010 (Record of Procurement) is required for purchases $5,000 and higher.

5. The approved Form SPO-010 is kept in the procurement/contract file.

PRICE QUOTE INSTRUCTIONS FOR

BAND 1, BAND 2, BAND 3, BAND 4, AND BAND 5:

1. For purchases under $5,000:
   a. Obtain a minimum of one (1) price quote from a manufacturer or authorized reseller.
   b. Form SPO-010 is optional.
   c. Award is based on best value.

2. For purchases from $5,000 to under $100,000:
   a. Obtain a price quote from two or more different contractors, or
   b. Select one contractor that lists two or more authorized resellers and obtain a minimum of two price quotes from their authorized resellers.
   c. Complete Form SPO-010.
   d. Award is based on best value.

3. For purchases from $100,000 and above:
   a. Obtain a price quote from three or more different contractors, or
   b. Select one contractor that lists three or more authorized resellers and obtain a minimum of three price quotes from their authorized resellers.
   c. Complete Form SPO-010.
   d. Award is based on best value.

e. Personnel conducting or participating in utilizing Vendor List Contract No. 15-05 is responsible to complete form SPO-010, *Record of Procurement* for purchases of $5,000 or more. If unable to obtain the minimum number of price quotes, written justification is explained in Part C. If award is not made to the lowest bidder, written justification is explained in Part D. The approved Form SPO-010 is 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 Contractor(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

ACE TECHNOLOGY PARTNERS, LLC
Master Price Agreement Number MNWNC-101

NASPO ValuePoint Ordering Site:
http://system.acecomputers.com/index.asp?cid=WSCA-HI

Main ACE url:
http://www.acecomputers.com/

For price quotes, contact Ace Technology Partners, LLC, Mr. Mike Leach
Payments are made to Ace Technology Partners, LLC

Sales Contact:

Contact: Mike Leach – Account Manager
Phone: (630) 917-9391
Fax: (847) 952-6901
Email: mike@acecomputers.com

Payment Address:
Ace Technology Partners, LLC
575 Lively Road
Elk Grove, IL 60007

APPLE INC.

Master Price Agreement Number MNWNC-102

Apple Inc. Website: www.apple.com

For price quotes, contact the appropriate contact names below.
Payments are made to:
Apple, Inc., PO Box 846095, Dallas, TX 75284-6095, Vendor Code: 301721 00

For Education Institutions (K12 and Higher Education)

Sales order contacts:
(1) Phone: 1-800-800-2775

(2) Email (to submit purchase orders only)
Education: institutionorders@apple.com

(3) **On-line** (for proposals and/or to submit purchase orders)
ecommerce.apple.com

General Contract Questions or information:
Apple Inc.
5409 Stevens Creek Blvd., MS 318-6OPS
Santa Clara, CA 95051

Contact: Ralph Wright
Ph: (512) 415-6199
Fax: (855) 438-0488, efax (512) 532-0866
Email: mailto:ralph.wright@apple.com

For State & Local Government

Sales order contacts:

(1) Phone: 1-800-793-9378; 1-855-438-0486 (FAX)

(2) Email (to submit purchase orders only)
govorders@apple.com

General Contract Questions or information:
Apple Inc.
11921 Freedom Drive Suite 600
Reston, VA 20190
Contact: Kathy Klass
Ph: (703) 264-3249
Fax: (408) 974-4908
Email: mailto:kklass@apple.com

COMPUTER TECHNOLOGY LINK CORPORATION

Master Agreement Number MNWNC-106

Website address: http://naspovaluepoint.ctl.net/hawaii

For price quotes, contact Computer Technology Link Corporation
Payments are made to Computer Technology Link Corporation

For price quotes, please contact the appropriate sales team:

Sales contact info:
Friedrich Gloekler – Account Executive
Direct: 971.327.0113
Phone: 800.642.3087 x 213
Fax: 503.526.9135
fgloekler@ctl.net

NASPO ValuePoint Support contact info:
Kari Heaberlin
Phone: 800.624.3087 x 200
kheaberlin@ctlcorp.com

Purchase Order and Payment address:
Computer Technology Link Corporation
9700 SW Harvest Ct. #100
Beaverton, OR 97005

DELL MARKETING LP

Master Agreement Number MNWNC-108

http://www.dell.com/learn/us/en/84/slg/contract_selection_hawaii

For price quotes, contact Dell Marketing LP or Dell Marketing LP Authorized Resellers. Payments are made to Dell Marketing LP or to Dell Marketing Authorized Resellers.

Payment Address For Direct Dell Marketing LP Orders:
Dell Marketing L.P. c/o Dell USA L.P.
P.O. Box 910916
Pasadena, CA 91110-0916
Vendor Code: 231746-11

Dell Marketing L.P. Sales Team

Contact: Jeff Cochran,
Field based Account Executive
Email: jeff_cochran@dell.com
Phone: (949) 363-2983

Contact: Jessica Johnson, Inside Account Mgr.
Phone: (512) 513-9375
PO Fax#: (512) 283-4658
Email: jessica_johnson@dell.com

Customer Service & Support
Customer Service
Phone: (800) 274-7799 x 4
Website: www.dell.com/support

Warranty Support
Phone: (800) 274-7799 x3
Website: www.dell.com/support

For questions regarding purchase orders submitted for Dell Direct Orders, please call 1-800-981-3355 ext. 724-4109 or email PO_Inquiry@dell.com.

Authorized Resellers

State/Local Government

CDW Government
Contact: Jason Schwartz
26125 N. Riverwoods
Mettawa, IL 60045
Phone: (877) 325-0934
Email: jasons@cdw.com

CDW Government (K12 Accounts)
Contact: Russel Keene
120 S. Riverside
Chicago, IL 60606
Phone: (866) 339-5191
Email: russkee@cdwg.com

Technology Integration Group (TIG)
Contact: Keith Griffin
1221 Kapiolani Blvd. Suite 410
Honolulu, HI 96814
Phone: (808) 524-6652
Email: keith.griffin@tig.com

EMC Corporation

Master Agreement Number MNWNC-109

www.emc.com/emcnaspovaluepoint

For point of contact and product information, please refer to the above website.

For price quotes, contact EMC Corporation or Authorized Resellers.
Payments are made to EMC Corporation or to Authorized Resellers.

EMC Corporation:
Name: Chuck Lott
Phone: (916) 797-7060
Email: chuck.lott@emc.com

Payment To:
EMC Corporation
4246 Collections Center Drive
Chicago, IL 60693

Authorized Resellers:

Sirius Computer Solutions
Name: Phyllis (PJ) Byrd
Address: P.O. Box 202289
Dallas, TX 75320
Phone: (210) 369-0617
Email: phyllis.byrd@siriuscom.com

CDW Government
Name: Jason Schwartz
Address: 75 Remittance Dr. Ste 1515
Chicago, IL 60675
Phone: (877) 325-0934
Email: jasons@cdw.com

World Wide Technology, Inc.
Name: Dan Walters
Address: P.O. Box 957653
St Louis, MO 63195-7653
Phone: (314) 569-7064
Email: dan.walters@wwt.com

Iron Bow Technologies
Name" Jason Halsey
Address: P.O. Box 826474
Philadelphia, PA 19182
Phone: (808) 479-2019 or (808) 457-1641
Email: jason.halsey@ironbow.com

SHI International Corp.
Name: Lynn Farmer
Address: P.O. Box 952121
Dallas, TX 75284-7434
Phone: (602) 515-5932
Email: lynn_farmer@shi.com

System Optimization & Support, Ltd.
Name: Thomas Matthews
Address: 1188 Bishop St. Sute 3002
Honolulu, HI 96813
Phone: (808) 531-9763
Email: thomas@sos-hawaii.com

FUJITSU AMERICA, INC.

Master Price Agreement Number MNWNC-111

Product and Service Schedule
http://channel.shopfujitsu.com/chcontent/WSCA/welcome_page_new.html
Select "Hawaii" from the Select State drop down or
click on Product and Service Schedule (PSS)

For price quotes, contact Fujitsu America, Inc. Authorized Resellers
Purchase Order and Payments are made to Fujitsu America, Inc. Authorized Resellers

Authorized Reseller:
ESC Imaging, Inc.
Name: Debbi Bodewin
Phone: (951) 787-8768
Fax: (951) 787-0831
Email: debbi@ecsimaging.com

Remit Payment To:
ECS Imaging, Inc.
5905 Brockton Ave Suite C
Riverside, CA 92506

Authorized Reseller:
PCMG, Inc.
Name: Andre Padron
Phone: (800) 625-5468
Fax: (703) 378-4464
Email: sledbids@pcmg.com

Remit Payment To:
PCMG, Inc.
File 55327
Los Angeles, CA 90074

Authorized Reseller:
Plexus Hub, Inc.
Name: Vijay Pegallapati
Phone: (408) 791-3102
Email: Vijay@Plexushub.com

Remit Payment To:
Plexus Hub, Inc.
348 WoodCreek Terrace
Fremont, CA 94539

All purchase orders issued by purchasing entities with the jurisdiction of this Addendum must include the Participating State contract number: SPO Vendor List Contract No. 15-05; and the Master Price Agreement Number: MNWNC-111

The portal http://channel.shopfujitsu.com/chcontent/WSCA/welcome_page_new.html is designed to give you product information, pricing, technical & warranty support access, sales contacts and other types of information as it relates to the NASPO ValuePoint Multi-State computer equipment procurement contract.
This agreement includes the following products and services:

- LIFEBOOK Notebook, mini-notebook, and convertible tablet PCs
- STYLISTIC Slate Tablets
- PRIMERGY Servers
- ETERNUS Storage
- Fujitsu Scanners

GRACE GLOBAL CORPORATION
Master Price Agreement Number B27163

http://wsca.graceglobalinc.com/store/pc/Hawaii-Contract-10-01-c220.htm

For price quotes, contact Grace Global Corporation
Payments are made to Grace Global Corporation

For price quotes, contact Getty Adigwe

Contractor: Grace Global Corporation
Name: Getty Adigwe
Titles: Information Systems Architect
Address: 1343 S. Main Street, Salt Lake City, UT 84115
Telephone: (801) 487-6350
Fax: (801) 466-0731
E-mail: wsca@graceglobalinc.com

Contact Information	Order Information	Other Ordering Methods:
Contract Program Director Getty Adigwe Phone: 1-801-487-6350 E-mail your contact: wsca@graceglobalinc.com **State and Local Government Sales** Phone: 1-800-730-6350 option #3 **Education Sales** Phone: 1-800-906-0539 option #3 **Ordering Terms:** • All quotes are FOB Destination • Standard Terms are Net 30 • Standard Delivery is 15 – 45 business days or in accordance with agreed schedule Purchasing Entity	**Direct Orders** **Purchase Orders should include the following:** 1. Contract Number 2. Ship to address 3. Delivery Date 4. Other special requirements **Our Green Programs Initiative** **Preferred Ordering Method** **By Email:** State and Local Government state@graceglobalinc.com Education: edu@graceglobalinc.com	**By Fax:** Fax: 1-801-466-0731 To fax an order to Grace Global, please be sure to add your email address onto the body of the Purchase Order or the Cover Page of the fax. We will provide you with an order confirmation within 4 hours of receipt of the fax. If you do not receive the order confirmation with 4hours this may indicate that there is an issue with your PO (for example: fax was not received, PO is not readable, etc.). So to ensure your order is processed, please send inquires to wsca@graceglobalinc.com if your order confirmation has not been received. **By Mail:** Grace Global Inc. Direct Orders Department 1343 S. Main Street, Suite #100 Salt Lake City Utah 84115

Payment Address : Grace Global Corporation
1343 S. Main Street, Suite #100
SLC, UT 84115
Phone: 801.487.6350
Fax: 801.466.0731
Email: wsca@graceglobalinc.com

HP Inc.

Master Agreement Number MNNVP-133

www.hp.com/buy/naspovp-pc4

For point of contact and product information, please refer to www.hp.com/buy/hawaii website.

For price quotes, contact HP Inc. or Authorized Resellers.
Payments are made to HP Inc. or to Authorized Resellers.

HP Inc.
Jenna Vigil, Account Manager
Phone: (866) 625-1638
Email: jenna.j.vigil@hp.com

Order Address
Attn: Public Sector Sales
14231 Tandem Blvd.
Austin, TX 78728

Remit To:
HP Inc.
P.O. Box 742881
Los Angeles, CA 90074-2881

HP Inc.
Kerry Pirhonen, Field Accounting Manager
Phone: (310) 464-6287
Email: kerry.pirhonen@hp.com

Authorized Resellers

PACXA
500 Ala Moana Blvd, Ste 4200
Honolulu, HI 96813
Attn: Susan Ueno
Phone: (808) 791-5970
Email: susan.ueno@pacxa.com

Sirius Computer Solutions
900 Fort Street, Suite 1730
Honolulu, HI 96813
Attn: Steve Sakata
Phone: (808) 489-5806
Email: stevens@siriuscom.com

Pacific Technology Solutions, LLC
2100 N. Nimitz Highway
Honolulu, HI 96819
Attn: Guylynne Gia
Phone: (808) 848-0000
Email: ggia@network2000-hi.com

PCMG, INC.
91-2063 Kaioli St. #206
Honolulu, HI 96813
Attn: Sandeep Kapoor
Phone: (808) 625-5468 x54047
Email:sandeep.kapoor@pcmg.com

GovConnection, Inc.
98-711 Iho Place #1103
Aiea, HI 96701
Attn: Adam Jordan
Phone: (800) 800-0019 x33306
Email:ajordan@govconnection.com

CDW Government
411 Hobron Lane Suite 2110
Honolulu, HI 96815
Attn: Jamie Southern
Phone: (877) 465-4269
Email: jamisou@cdwg.com

Lilien Systems
841 Bishop Street Suite 2208
Honolulu, HI 96813
Attn: Will Bonilla
Phone: (808) 628-7204
Email: will.bonilla@lillien.com

CDCE, Inc.
155 Auhana Road, Suite K
Kihei, HI 96753
Attn: Allie Trahan
Phone: (808) 373-5353
Email: atrahan@cdce.com

En Pointe Technologies Sales, LLC
P.O. Box 740545
Los Angeles, CA 90074-0545
Attn: Imran Yunus
Phone: (310) 337-5908
Email: iyunus@enpointe.com

World Wide Technology, Inc.
55 Merchant Street Suite 2810
Honolulu, HI 96813
Attn: Bart Beavers
Phone: (808) 599-7049
Email: bart.beavers@wwt.com

Technology Integration Group
1221 Kapiolani Blvd. Suite 410
Honolulu, HI 96814
Attn: Mary Manalo
Phone: (808) 524-6652
Email: mary.manalo@tig.com

HEWLETT PACKARD ENTERPRISE

Master Agreement Number MNNVP-134

www.hpe.com/buy/naspovp-pc4

For point of contact and product information, please refer to www.hpe.com/buy/hawaii website.

For price quotes, contact Kelly Greene at Hewlett Packard Enterprise or Authorized Resellers.
Payments are made to Hewlett Packard Enterprise or to Authorized Resellers.

Purchase Order Address
Hewlett Packard Enterprise
Attn: Public Sector Sales
14231 Tandem Blvd
Austin, TX 78728
Ordering Fax: (800) 825-2329
Email: psorderprocessng@hp.com

Remit To Address
Hewlett Packard Enterprise
P.O. Box 740591
Los Angeles, CA 90074-0591

Hewlett Packard Enterprise Sales
Kelley Greene
Phone: (844) 579-4351 Ext. 7812879
kelley.greene@hpe.com

Authorized Resellers

PACXA
500 Ala Moana Blvd, Ste 4200
Honolulu, HI 96813
Attn: Susan Ueno
Phone: (808) 791-5970
Email: susan.ueno@pacxa.com

Sirius Computer Solutions
900 Fort Street, Suite 1730
Honolulu, HI 96813
Attn: Steve Sakata
Phone: (808) 489-5806
Email: stevens@siriuscom.com

Technology Integration Group
1221 Kapiolani Blvd. Suite 410
Attn: Mary Manalo
Phone: (808) 524-6652
Email: mary.manalo@tig.com

PCMG, INC.
91-2063 Kaioli St. #206
Honolulu, HI 96813
Attn: Sandeep Kapoor
Phone: (808) 625-5468 x54047
Email:sandeep.kapoor@pcmg.com

GovConnection, Inc.
98-711 Iho Place #1103
Aiea, HI 96701
Attn: Adam Jordan
Phone: (800) 800-0019 x33306
Email:ajordan@govconnection.com

CDW Government
411 Hobron Lane Suite 2110
Honolulu, HI 96815
Attn: Jamie Southern
Phone: (877) 465-4269
Email: jamisou@cdwg.com

Lilien Systems
841 Bishop Street Suite 2208
Honolulu, HI 96813
Attn: Will Bonilla
Phone: (808) 628-7204
Email: will.bonilla@lillien.com

En Pointe Technologies Sales, LLC
P.O. Box 740545
Los Angeles, CA 90074-0545
Attn: Imran Yunus
Phone: (310) 337-5908
Email: iyunus@enpointe.com

HOWARD TECHNOLOGY SOLUTIONS

Master Agreement No. MNWNC-114

www.howardcomputers.com/naspo2015/

For price quotes, contact Howard Technology Solutions
Payments are made to Howard Technology Solutions

TOLL-FREE SALES DEPARTMENT: (888) 912-3151
SALES FAX: (601)399-5077

For price quotes, please contact the following:

Name: Wilson Lewis
Government Sales Rep
Phone: (601) 399-5796 (direct)
Phone: (888) 912-3151 x 5796 (toll-free)
Email: wlewis@howard.com

OR

Name: Migonna Plummer
Education Sales Rep
Phone: (601) 399-5111 (direct)
Phone: (888) 912-3151 x5111 (toll-free)
Email: mplummer@howard.com

For order placement, please contact the following:

Contact:	HTS Order Entry
Phone:	(888) 912-3151
Fax:	(601) 399-5077
Email:	htsorderentrypos@howardcomputers.com
Mailing Address:	P.O. Box 1590, Laurel, MS 39441
Street Address:	36 Howard Drive, Ellisville, MS 39437

PAYMENT ADDRESS:
Howard Technology Solutions
PO Box 11407
Birmingham, Alabama 35246-1132

BILLING CONCERNS:
Jane Frye
601.422.1429
jfrye@howard-ind.com

IBM CORPORATION

Master Price Agreement No. MNWNC-116

http://www-304.ibm.com/shop/americas/content/home/naspo/pshp.html

For price quotes, contact IBM Corporation or IBM Corporation Business Partner. Purchase Orders and Payments are made to IBM Corporation.

IBM Corporation
Name: Lance Murata
Phone: (808) 372-6520
Fax: (808) 597-9579
Email: lnmurata@us.ibm.com

Purchase Order Address:
IBM Corporation
Western States Contracting Alliance
1240 Ala Moana Blvd.
Honolulu, HI 96814

Payment Address
IBM Corporation
Lockbox 676673
PO Box 676673
Dallas, TX 75267-6673

IBM Corporation Business Partners:

Sirius Computer Solutions, Inc.
Name: Phyllis Byrd
Phone: (210) 369-0617
Email: phyllis.byrd@siriuscom.com

AT Solutions, Inc.
Name: Jackie Branch
Phone: (808) 888-7477
Email:jackie.branch@atsolutionshawaii.com

Mainline Information Systems, Inc.
Name: Brian Houlihan
Phone: (619) 446-6705
Email: brian.houlihan@mainline.com

Mainline Information Systems, Inc.
Name: Rob Buter
Phone: (850) 219-5183
Email: rob.butler@mainline.com

LENOVO (United States) Inc.

Master Agreement Number MNWNC-117

www.lenovo.com/wsca

For price quotes, contact Lenovo (United States) Inc. or Lenovo Authorized Reseller. Payments are made to Lenovo (United States) Inc. or to Authorized Reseller.

Purchase Order Address
Lenovo (United States) Inc.
1009 Think Place, B1 3rd Floor Sales
Morrisville, NC 27560
Attn: Jackson Tsao or Jessica Burkey

Remit Payment To:
Lenovo (United States) Inc.
P.O. Box 643068
Pittsburgh, PA 15264-3068

Lenovo (United States) Inc.
Name: Jackson Tsao
Field Sales Representative
Phone: (808) 286-4175
Cell: (661) 904-0901
Fax: (661) 753-9251
Email: jtsao@lenovo.com

Lenovo (United States) Inc.
Name: Jessica Burkey
Inside Sales Representative
Phone: (919) 804-6993
Fax: (855) 515-1779
Email: jburkey@lenovo.com

Lenovo Agents: Lenovo may have end users contact Agents to assist end users in locating Lenovo's products/services and to place orders. Agents are not Resellers and cannot accept Purchase Orders and payment. Purchase Orders and payments are made out to Lenovo (United States) Inc.

If an Agent provided assistance with your order, (1) Make your purchase order and payment to Lenovo (United States) Inc. (2) Include the Agents' ID (BP ID/LOCID) on the Purchase Order (a 5 or 10 digit code identifying the Agent).

Authorized Reseller:
CDW Government
Name: Jason Schwartz, Sales Mgr.
Phone: (877) 325-0934
Fax: (312) 705-9168
Email: jasons@cdw.com

Remit Payment To:
CDW Government
75 Remittance Drive Suite 1515
Chicago, IL 60675-1515

MICROSOFT CORPORATION

Master Agreement No. MNWNC-119

www.microsoft.com/naspo

For program details, point of contact, and product information please refer to above website.

For Contract Questions:

Email: NASPO@microsoft.com
Contact Name: Maria Stinson
Mailing Address:
Microsoft Corporation
Attn: Marstin
1 Microsoft Way
Redmond, WA 98052

For Sales Quotes and Purchasing please select a Reseller or Microsoft Store Below:

Reseller	Contact	Address	Payments
TIG	Chris Ferry chris.ferry@tig.com (858) 566-1900 x 2022	TIG Technology Integration Group 1221 Kapiolani Blvd, Suite 410 Honolulu, HI 96814 Telephone: (808) 524-6652 Fax: (808) 536-2845 Outer Islands Phone: (800) 848-2397 Outer Islands Fax: (888) 270-5355	PC Specialists, Inc. dba TIG Corporate Office 10240 Flanders Court San Diego, CA 92121 Phone # (858) 566-1900 Email for electronic orders: mary.manalo@tig.com
Microsoft Retail	Todd Minor toddmin@microsoft.com 425.421.0494 Honolulu Store: (808) 954-3800	Microsoft Corporation (toddmin) 1 Microsoft Way Redmond, WA 98052 Microsoft Store 1450 Ala Moana Blvd Ste 2238, Honolulu, HI 96814	Microsoft Corporation PO Box 847255 Dallas, TX 75284-7255
Softchoice	Craig Clover craig.glover@softchoice.com (312) 655.9161	Softchoice Corporation 314 West Superior Street, Suite 301 Chicago, IL 60654	Softchoice Corporation 16609 Collections Center Dr Chicago, IL 60693 Order/PO Email: sledus@softchoice.com Billing Inquiry: invoices@softchoice.com (888) 549-7638
SHI International	Nick Grappone nick_grappone@shi.com (732) 564-8189	SHI International 290 Davidson Avenue Somerset, NJ 08873	PO BOX 952121 DALLAS, TX 75284-7434 Electronic orders email/sales contact: TeamHawaii@shi.com

To order via the Microsoft Store: http://naspo.my.microsoftstore.com

NIMBLE STORAGE, Inc.
Master Price Agreement MNWNC-122

www.nimblestorage.com/legal/naspo/

For product information and pricing, please refer to the above website.

For price quotes, contact David Cressman at Nimble Storage, Inc.

Payments are made to: Nimble Storage, Inc.

Nimble Storage, Inc.
Contact: David Cressman
Phone: (916) 337-1482
Fax: (408) 899-5158
Email: david.cressman@nimblestorage.com

Remit Payment To:
Nimble Storage, Inc.
211 River Oaks Parkway
San Jose, CA 95134
Attn: Accounts Receiveable

ORACLE AMERICA, INC.

Master Price Agreement Number MNWNC-123

http://www.oracle.com/us/corporate/pricing/wsca-2409218.html

For price quotes, contact Oracle America, Inc. or Authorized Reseller.
Payments are made to Oracle America, Inc. or Authorized Reseller.

Oracle America, Inc.
Name: P.A. Baffert – Account Sales Manager - Infrastructure
Mobile: (949) 310-0621
Email: pa.baffert@oracle.com

Remit payment to:
Oracle America, Inc.
P.O. Box 44471
San Francisco, CA 94144-4471

AUTHORIZED RESELLER:

Hoike Networks, Inc.
1000 Bishop Street, Suite 701
Honolulu, HI 96813
Contact: Scott Watanabe
Phone: (808) 349-2114
Email: scott.watanabe@pacxa.com

Hoike EULA: http://pacxa.com/HoikeGenericEULA/

Remit payment to:
Hoike Networks, Inc.
PO Box 3347
Honolulu, HI 96801-3347

PANASONIC
Master Price Agreement Number MNWNC-124

http://info.panasonic.com/NASPO-Valuepoint-Contract.html

For price quotes, contact Panasonic's authorized resellers.
Payments are made to Panasonic's authorized resellers.

Authorized Resellers

Technology Integration Group
1221 Kapiolani Blvd. Suite 410
Honolulu, HI 96814
Attn:Keith Griffin
Phone: (808) 524-6652
Fax: (808) 536-2845
Email: keith.griffin@tig.com

Lehr Auto Electric
4707 Northgate Blvd.
Sacramento, CA 95834
Attn: Jim Stommel
Phone: (916) 646-6676
Fax: (916) 646-6656
Email: jim@lehrauto.com

CDW Government
75 Remittance Drive
Chicago, IL 60675-1515
Attn: Jumana Dihu
Phone: (312) 547-2495
Fax: (312) 705-9437
Email: jumdihu@cdwg.com

GovWare LLC
7702 E. Doubletree Ranch Rd. Suite 300
Scottsdale, AZ 85258
Attn: Chris Alix
Phone: (602) 656-1581
Fax: (480) 656-9235
Email: chrisa@govware.us

TEGILE SYSTEMS, INC.

Master Agreement No. MNWNC-127

http://www.tegile.com/tegile-systems-naspo-contract-no-mnwnc-127/

For price quotes, contact Tegile Systems, Inc. or Tegile System's Authorized Resellers. Payments are made to Tegile Systems, Inc. or to Tegile System's Authorized Resellers.

	Sales Contact	**Contract Contact**
Contact:	Amy Rushall	Allison Giglierano
Title:	Account Executive	Director, Sales Operations
Phone:	(858) 750-0985	(510) 598-1059
Fax:	(510) 791-1800	(510) 791-1800
Email:	amy.rushall@tegile.com	allison.giglierano@tegile.com

Purchase Order Address:
Tegile Systems, Inc.
7999 Gateway Blvd. Suite 120
Newark, CA 93450
orders@tegile.com

Remit Address:
Tegile Systems, Inc.
Dept. LA 23855
Pasadena, CA 91185-3855

	Authorized Resellers:	**Authorized Resellers:**
Reseller:	System Optimization & Support Ltd.	Secure Technology Hawaii, Inc.
Contact:	Thomas Matthews	Mike Walder
Title:	Director of Sales	President
Phone:	(808) 523-3070	(808) 951-5914
Fax:	(808) 382-9669	
Email:	thomas@sos-hawaii.com	Mwalder@sthi.com

Toshiba America Information Systems, Inc.

Master Price Agreement Number MNWNC -129n

https://store.toshiba.com/public/index.cfm?vcid=%27%29%3E[FW\8%22PP%20%20carriage_return&maxid=wsca-hi&establish_cookie=true

For price quotes, contact Toshiba America Information Systems or its Authorized Resellers.
Payments are made to Toshiba America Information Systems or its Authorized Resellers.

State & Local Government
K12 Education

Purchase Order Mailing Address
Toshiba America Information Systems, Inc.
c/o Greg Ruthenberg
9740 Irvine Blvd.
Irvine, CA 92618
Contact: Greg Ruthenberg
Phone: (510) 684-4739
Email: greg.ruthenberg@tais.toshiba.com

Remit Payment to Address
Toshiba America Information Systems, Inc.
3589 Collection Center Drive
Chicago, IL 60693
Phone: (206) 585-4445
Fax: (206) 358-6613
Account # 7188611080

AUTHORIZED RESELLERS

CDW-Government
Name: Jumana Dihu
Phone: (312) 547-2495
e-Mail: jumdihu@cdw.com

Insight Public Sector, Inc.
Name: David Cristal
Phone: (480) 889-9500
e-Mail: david.cristal@insight.com

SHI International Corp.
Name: Stephanie Kedziora
Phone: (908) 541-1974
e-Mail: stephanie_kedziora@shi.com

Zones Inc.
Name: Kevin McGowan
Phone: (253) 205-3596
e-Mail: kevin.mcgowan@zones.com

Howard Technology Solutions
Name: Melissa Reeves
Phone: (601) 399-5680
e-Mail: mreeves@howard.com

TRANSOURCE COMPUTERS
Master Agreement Number MNWNC-117

www.transource.com/wsca/hi

For price quotes, contact Transource Computers
Payments are made to Transource Computers

For price quotes, contact Barb Sullivan.

Transource Computers Account Manager (State of Hawaii)

Contact: **Barb Sullivan**
Phone: (800) 486-3715 x129
Email: barbs@transource.com

Purchase Orders may be placed through the following methods:

By Mail: Transource Computers
2405 West Utopia Road
Phoenix, AZ 85027

By email: barbs@transource.com

By phone: Barb Sullivan @ (800) 486-3715 x129

Online: www.transource.com/wsca/hi

Payment Address:: Transource Computers
2405 West Utopia Road
Phoenix, AZ 85027