

DAVID Y. IGE  
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ADMINISTRATOR  
  
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**STATE OF HAWAII  
STATE PROCUREMENT OFFICE**

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<http://spo.hawaii.gov>  
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October 25, 2016

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: For Sarah Allen, Administrator *Mara Smith*

SUBJECT: **Change No. 8**  
SPO Price List Contract No. 16-07  
**NASPO VALUEPOINT PUBLIC SAFETY COMMUNICATION EQUIPMENT – STATEWIDE**  
RFP Reference No. 6913  
**Expires: June 30, 2018**

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

1. Aviat U.S. Inc. is re-instated to this Price List Contract effective October 25, 2016 through December 31, 2016.
2. Motorola Solutions, Inc. vendor information is updated on page 13.

The current price list contract incorporating Change No. 8 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 [stanton.d.mato@hawaii.gov](mailto:stanton.d.mato@hawaii.gov).

**STATE OF HAWAII  
STATE PROCUREMENT OFFICE**

**SPO Price List Contract No. 16-07**  
Replaces SPO Vendor List Contract No. 05-13  
Includes Change No. 8  
Effective 10/25/2016

**NASPO VALUEPOINT  
PUBLIC SAFETY COMMUNICATION EQUIPMENT**

(RFP Reference No. 6913)  
**January 1, 2016 to June 30, 2018**

**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 NASPO ValuePoint Public Safety Communication Equipment contract. A request for competitive sealed proposals was issued on behalf of NASPO ValuePoint Cooperative Purchasing Organization and contracts were awarded to 16 qualified Contractors. The State of Hawaii has signed a Participating Addendum with nine (9) Contractors.

The purpose of this contract is to provide Land Mobile Radios (portable, mobile, desktop, base station/repeater, in-vehicle repeater); Microwave Radios; Dispatch Consoles; Microwave Antennas; Mobile Radio Antennas; Base Station/Repeater Radio Antennas; RF Transmission Lines; and RF Filtering Equipment.

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



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

Executive Departments/Agencies	C&C of Honolulu
DOE	Honolulu City Council
(Excludes Charter Schools)	Honolulu Board of Water Supply
HHSC	HART
OHA	County of Hawaii
UH	Hawaii County Council
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 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	<a href="mailto:stanton.d.mato@hawaii.gov">stanton.d.mato@hawaii.gov</a>
DOE (Excludes Charter Schools)	Procurement Staff	675-0130	675-0133	<a href="mailto:doeprocure@notes.k12.hi.us">doeprocure@notes.k12.hi.us</a>
HHSC	Joe Evanoff	733-4168	733-4460	<a href="mailto:jevanoff@hhsc.org">jevanoff@hhsc.org</a>
OHA	Phyllis Ono-Evangelista	594-1833	594-1865	<a href="mailto:phylliso@oha.org">phylliso@oha.org</a>
UH	Matthew Chow Karlee Hisashima	956-2765 956-8687	956-2096 956-2093	<a href="mailto:chowmatt@hawaii.edu">chowmatt@hawaii.edu</a> <a href="mailto:karlee@hawaii.edu">karlee@hawaii.edu</a>
House	Brian Takeshita	586-6423	586-6401	<a href="mailto:takeshita@capitol.hawaii.gov">takeshita@capitol.hawaii.gov</a>
Senate	Carol Taniguchi	586-6720	586-6719	<a href="mailto:c.taniguchi@capitol.hawaii.gov">c.taniguchi@capitol.hawaii.gov</a>
Judiciary	Tritia Cruz	538-5805	538-5802	<a href="mailto:tritia.l.cruz@courts.hawaii.gov">tritia.l.cruz@courts.hawaii.gov</a>
C&C of Honolulu	Procurement Specialist	768-5535	768-3299	<a href="mailto:bfpurchasing@honolulu.gov">bfpurchasing@honolulu.gov</a>
Honolulu City Council	Clayton Wong	768-5084	768-5011	<a href="mailto:cwong@honolulu.gov">cwong@honolulu.gov</a>
Honolulu Board of Water Supply	Vicki Kitajima	748-5151	550-9193	<a href="mailto:vkitajima@hbws.org">vkitajima@hbws.org</a>

Jurisdiction	Name	Telephone	Fax	E-mail
HART	Nicole Chapman	768-6135	768-5110	<a href="mailto:nchapman@honolulu.gov">nchapman@honolulu.gov</a>
County of Hawaii	Jeffrey Dansdill	961-8440	961-8248	<a href="mailto:jdansdill@co.hawaii.hi.us">jdansdill@co.hawaii.hi.us</a>
Hawaii County Council	Jeffrey Dansdill	961-8440	961-8248	<a href="mailto:jdansdill@co.hawaii.hi.us">jdansdill@co.hawaii.hi.us</a>
County of Hawaii-Department of Water Supply	Ka'iulani L. Matsumoto	961-8050 x224	961-8657	<a href="mailto:kmatsumoto@hawaii.dws.org">kmatsumoto@hawaii.dws.org</a>
County of Maui	Greg King	249-2403 x30	249-0839	<a href="mailto:greg.king@co.maui.hi.us">greg.king@co.maui.hi.us</a>
Maui County Council	Ross Izumigawa	270-7661	270-7686	<a href="mailto:ross.izumigawa@mauicounty.us">ross.izumigawa@mauicounty.us</a>
County of Maui-Department of Water Supply	Kenneth L. Bissen Holly Perdido	270-7684 270-7684	270-7136 270-7136	<a href="mailto:ken.bissen@co.maui.hi.us">ken.bissen@co.maui.hi.us</a> <a href="mailto:holly.perdido@co.maui.hi.us">holly.perdido@co.maui.hi.us</a>
County of Kauai	Ernest Barreira	241-4295	241-6297	<a href="mailto:ebarreira@kauai.gov">ebarreira@kauai.gov</a>
Kauai County Council	Lisa Ishibashi Scott Sato	241-4820 241-4810	241-6349 241-6349	<a href="mailto:lishibashi@kauai.gov">lishibashi@kauai.gov</a> <a href="mailto:ssato@kauai.gov">ssato@kauai.gov</a>
County of Kauai-Department of Water	Fay Tateishi	245-5426	241-5813	<a href="mailto:ftateishi@kauaiwater.org">ftateishi@kauaiwater.org</a>

**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 Washington and a Participating Addendum with the Hawaii State Procurement Office.

Aviat U.S., Inc. (Valid thru 12/31/2016)  
E.F. Johnson Company (E.F. Johnson)  
Harris RFCD (Harris)  
Icom America, Inc. (ICOM)

JVCKENWOOD USA Corporation (JVC)  
Motorola Solutions, Inc. (Motorola)  
RELM Wireless Corporation (RELM)  
Telewave, Inc. (Telewave)

**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 Price List Contract No. 16-07. *No further compliance verification is required 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. 16-07 & NASPO VALUEPOINT MASTER AGREEMENT NUMBER 06913** shall be typed on purchase orders issued against this price list contract. For pCard purchases, the SPO PL Contract No. 16-07 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.

**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.

## **AWARDED CATEGORIES**

### **Radios – LMR (Land Mobile Radios)**

- Portable
  - Dual-band (Motorola, E.F. Johnson, Harris, Telewave)
  - Single-band
    - Tier I (Motorola, RELM, E.F. Johnson, Harris, JVC, Telewave)
    - Tier II (ICOM, Motorola, RELM, E.F. Johnson, Harris, JVC, Telewave)
    - Tier III (ICOM, Motorola, E.F. Johnson, Harris, JVC, Telewave)
  
- Mobile
  - Dual-band (Motorola, Harris, Telewave)
  - Single-band
    - Tier I (Motorola, RELM, E.F. Johnson, Harris, Telewave)
    - Tier II (ICOM, Motorola, RELM, E.F. Johnson, Harris, JVC, Telewave)
    - Tier III (ICOM, Motorola, Harris, JVC, Telewave)
  
- Desktop
  - Dual-band (Motorola, Harris, Telewave)
  - Single-band
    - Tier I (Motorola, E.F. Johnson, Harris, Telewave)
    - Tier II (ICOM, Motorola, E.F. Johnson, Harris, JVC, Telewave)
  
- Base Station/Repeaters
  - Single-band
    - Tier I (Motorola, Telewave)
    - Tier II (Motorola, E.F. Johnson, Telewave)
  
- In-vehicle Repeater (Harris, Telewave)

Microwave Radios (Aviat, Telewave)

Dispatch Consoles (Telewave)

Microwave Antennas (Telewave)

Mobile Radio Antennas (Motorola, Telewave)

RF Transmission Lines (Telewave)

RF Filtering Equipment (Telewave)

## AGENCY INSTRUCTIONS FOR PRICE QUOTES

1. For purchases under \$5,000, agency shall:
  - a. Obtain one (1) price quote from a contractor or an authorized dealer.
  - b. Form SPO-010, *Record of Procurement* is optional.
  - c. Award is based on best value.
  
2. For purchases from \$5,000 or more, agency shall:
  - a. Obtain a price quote from two or more different contractors or from two or more authorized dealers, if any.
  - b. Complete Form SPO-010, *Record of Procurement*.
  - c. Award is based on best value.
  
3. Personnel conducting or participating in utilizing Price List Contract No. 16-07 is responsible to complete form SPO-010, *Record of Procurement* for purchases from \$5,000 or more. If the agency is unable to obtain the minimum number of price quotes, written justification is explained in Part C. If award is not made to the lowest responsive, responsible bidder, written justification is explained in Part D. The completed Form SPO-010 is kept in the agencies 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, vendor history of the vendor, quality of goods, services, delivery and proposed technical performance.

**CONTRACTORS**

**AND**

**AUTHORIZED**

**DEALERS**

**CONTACT**

**INFORMATION**

NOTE: AVIAT U.S. INC. IS REMOVED FROM THIS PRICE LIST CONTRACT  
EFFECTIVE 1/1/2017

# AVIAT U.S. INC.

## MASTER AGREEMENT NO. 06913

Pricing: <http://www.naspovaluepoint.org/#/contract-details/61/contractor/338>

For price quotes, contact Ali Hirsu at Aviat U.S. Inc.  
Payment is made to Aviat U.S. Inc.

**Aviat U.S. Inc.**

5200 Great America Parkway  
Santa Clara, CA 95054  
Contact Person: Ali Hirsu  
Phone: (650) 868-3994  
Email: [ali.hirsu@aviatnet.com](mailto:ali.hirsu@aviatnet.com)

**Remit Payment To:**

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

# E.F. JOHNSON COMPANY

## MASTER AGREEMENT NO. 06913

Pricing: <http://www.naspovaluepoint.org/#/contract-details/61/contractor/337>

**For price quotes, contact E.F. Johnson, Inc. or to E.F. Johnson, Inc. Authorized Resellers**

**Payments are made to E.F. Johnson, Inc. or to E.F. Johnson, Inc. Authorized Resellers**

### **EF Johnson**

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

### **Remit To Address:**

E.F. Johnson, Inc.  
1440 Corporate Drive  
Irving, TX 75038

### **AUTHORIZED RESELLERS:**

#### **Harmer Radio and Electronics Inc.**

Contact: Mark Harmer  
300 Hoohana Street  
Kahului, HI 96732  
Phone: (808) 877-8082  
Email: [mark@harmercommunications.com](mailto:mark@harmercommunications.com)

#### **Avitech, LLC**

Contact: Myles Sakaguchi  
169 S. Kukui Street Suite 204  
Honolulu, HI 96813  
Phone: (808) 593-7600 Ext 1  
Email: [avitech@me.com](mailto:avitech@me.com)

# HARRIS RFCD

## MASTER AGREEMENT NO. 06913

Pricing: <http://www.naspovaluepoint.org/#/contract-details/61/contractor/336>

**For price quotes, contact Harris Sales Support Team or Harris RFCD Authorized Resellers**

**Payments are made to Harris Corporation or to Harris RFCD Authorized Resellers**

### **Harris RFCD Sales Support Team**

Phone: (844) 227-5372

Email: [pspc\\_salessupport@harris.com](mailto:pspc_salessupport@harris.com)

Hours: Monday-Friday, 8:00AM to 5:00 PM EST

### **Remit To Address**

Harris Corporation

PO Box 7247 LB-8058

Philadelphia, PA 19170-8058

Vendor No. 211818-00

For Orders:

Harris Customer Care Team

Email: [pspc\\_custfocus@harris.com](mailto:pspc_custfocus@harris.com)

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

Hours: Monday-Friday, 8:00AM to 5:00 PM EST

### **AUTHORIZED RESELLERS**

#### **Dailey & Wells Communications, Inc.**

Name: Jim Sawyer

3440 E. Houston

San Antonio, TX 78219

Phone: (210) 893-6701

Email: [jsawyer@dwcomm.com](mailto:jsawyer@dwcomm.com)

#### **Harmer Radio and Electronics, Inc.**

Name: Mark Harmer

300 Hoohana Street

Kahului, HI 96732

Phone: (808) 877-8082

Email: [mark@harmercommunications.com](mailto:mark@harmercommunications.com)

# ICOM AMERICA, INC.

## MASTER AGREEMENT NO. 06913

Pricing: <http://www.naspovaluepoint.org/#/contract-details/61/contractor/322>

**For price quotes, contact Icom America, Inc.**  
**Payment is made to Icom America, Inc.**

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

Government Sales & Customer Service  
Email: [governmentsales@icomamerica.com](mailto: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](mailto:salescontracts@icomamerica.com)  
Phone: (425) 450-6092  
Fax: (425) 450-6063

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

Ray Novak  
Senior Sales Manager  
Email: [rayn@icomamerica.com](mailto:rayn@icomamerica.com)  
Phone: (425) 450-6022  
Fax: (425) 450-6057

**Remit Payment To:**

Icom America Inc.  
PO Box 51406  
Los Angeles, CA 90051-5406

# JVCKENWOOD USA CORPORATION

## MASTER AGREEMENT NO. 06913

Pricing: <http://www.naspovaluepoint.org/#/contract-details/61/contractor/318>

**For price quotes, contact JVCKENWOOD USA CORPORATION or to  
JVCKENWOOD USA CORPORATION Authorized Resellers.**

**Payments are made to JVCKENWOOD USA CORPORATION or to its Authorized  
Resellers.**

### **JVCKenwood USA Corporation**

Contact: April Peterson  
2201 E. Dominguez Street  
Long Beach, CA 90810  
Phone: (800) 752-0986 x8213  
Fax: (310) 761-8246  
Email: [apeterson@us.jvckenwood.com](mailto:apeterson@us.jvckenwood.com)

### **Remit To Address:**

JVCKenwood USA Corporation  
P.O. Box 22745  
Long Beach, CA 90801-5745

## **AUTHORIZED STATE OF HAWAII RESELLERS**

### **Avitech LLC**

Attention: Myles Sakaguchi  
Phone: (808) 593-7600  
Fax: (808) 356-0550  
Email: [avitech@me.com](mailto:avitech@me.com)

### **Remit To Address:**

Avitech LLC  
1206 Punua Way  
Kailua HI 96734  
Vendor No.: 316374-00

### **CQ Communications, Inc.**

Attention: Richard Serikaku  
Phone: (808) 841-9696  
Fax: (808) 841-9494  
Email: [sales@cqonline.com](mailto:sales@cqonline.com)

### **Remit To Address:**

CQ Communications, Inc.  
1111 Dillingham Blvd. #E7  
Honolulu, HI 96817  
Vendor No.: 257659-00

### **Harmer Radio and Electronics, Inc.**

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

### **Remit To Address:**

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

### **Starcomm Wireless, Inc.**

Attention: Lad Panis  
Phone: (808) 845-7827  
Fax: (808) 845-1722  
Email: [lad@starcommwireless.com](mailto:lad@starcommwireless.com)

### **Remit To Address:**

Starcomm Wireless, Inc.  
P.O. Box 2228  
Aiea, HI 96701  
Vendor No.: 260703-00

# MOTOROLA SOLUTIONS, INC.

## MASTER AGREEMENT NO. 06913

Pricing: <http://www.naspovaluepoint.org/#/contract-details/61/contractor/345>

For price quotes, contact Motorola Solutions, Inc. or its Authorized Reseller  
Payments are made to: Motorola Solutions, Inc. or to its Authorized Reseller

**Motorola Solutions, Inc.**

Name: Andrew Chyterbok  
Phone: (360) 409-3223  
Email: [andrew.chyterbok@motorolasolutions.com](mailto:andrew.chyterbok@motorolasolutions.com)

**Remit To Address:**

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

**AUTHORIZED RESELLER**

**Pacific Wireless Communications, LLC**

Pacific Wireless Communications, LLC  
Phone: (808)837-4300

**Remit To Address:**

Pacific Wireless Communications, LLC  
710 Kakoi Street  
Honolulu, HI 96819

# RELM WIRELESS CORPORATION

## MASTER AGREEMENT NO. 06913

Pricing: <http://www.naspovaluepoint.org/#/contract-details/61/contractor/329>

**For price quotes, contact Susana Brown at Relm Wireless Corporation or Relm Wireless Corporation Authorized Dealer.**

**Payments are made to: Relm Wireless Corporation.**

### **Relm Wireless Corporation**

Order Entry Department

Name: Susana Brown

Phone: (800) 821-2900

Fax: (800) 704-3177

Email: [sbrown@relm.com](mailto:sbrown@relm.com)

[Sales@relm.com](mailto:Sales@relm.com)

### **Remit Payment To:**

Relm Wireless Corporation

Dept. AT952187

Atlanta, GA 31192-2187

### **AUTHORIZED DEALER:**

West Hawaii Electronics Inc

74-425 Kealakehe Pkwy 12

Kailua Kona HI 96740

Name: Jim Black

Phone: (808) 329-1252

Email: [jimblack007@hotmail.com](mailto:jimblack007@hotmail.com)

Harmer Radio & Electronics

300 Hoohana Street

Kahului, Maui, Hawaii 96732

Phone: (808) 877-8082

Email: [info@harmercommunications.com](mailto:info@harmercommunications.com)

# TELEWAVE, INC.

## MASTER AGREEMENT NO. 06913

Pricing: <http://www.naspovaluepoint.org/#/contract-details/61/contractor/319>

**For price quotes, contact Telewave, Inc.**

**Payments is made to: Telewave, Inc.**

**Telewave, Inc.**

Government Sales & Customer Service  
Phone: (408) 929-4400  
Fax: (408) 929-4080  
Email: [gov.sales@telewave.com](mailto:gov.sales@telewave.com)

**Remit Payment To:**

Telewave, Inc.  
Attn: Accounting Department  
660 Giguere Ct.  
San Jose, CA 95133