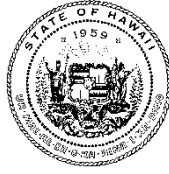


DAVID Y. IGE
GOVERNOR



SARAH ALLEN
ADMINISTRATOR

MARA SMITH
ASSISTANT ADMINISTRATOR

**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

P.O. Box 119
Honolulu, Hawaii 96810-0119
Tel: (808) 586-0554
email: state.procurement.office@hawaii.gov
<http://spo.hawaii.gov>
Twitter: [@hawaiispo](https://twitter.com/hawaiispo)

August 18, 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: Sarah Allen, Administrator *Mara Smith*

SUBJECT: **Change No. 7**
 SPO Vendor List Contract No. 13-07
 NASPO Wireless Communication & Equipment – STATEWIDE
 RFP No. 1907
 Expires: October 31, 2016

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

1. The point of contact information for the Executive Department has been updated.
2. Ernest Barreira is the new point of contact for the County of Kauai.
3. Revision made to Sprint Solutions, Inc. on behalf of Sprintcom, Inc. dba Sprint vendor information on page 10.
4. Revision made to T-Mobile USA, Inc. vendor information on page 12.
5. 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. 13-07. *No further compliance verification is required prior to issuing a contract, purchase order, or pCard payment when utilizing this contract.*

SPO Vendor List Contract No. 13-07
Change No. 7
Page 2

The current price list contract incorporating Change No. 7 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 Lori Cervantes at (808) 587-3355 or email lori.m.cervantes@hawaii.gov.

**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

SPO Vendor List Contract No. 13-07
Replaces SPO VL Contract No. 08-10
Includes Change No. 7
Effective: 08/18/2016

**NASPO VALUEPOINT
WIRELESS COMMUNICATION & EQUIPMENT - STATEWIDE**
(RFP NO. 1907)
November 1, 2012 to October 31, 2016

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 Nevada is the current lead agency and contract administrator for the NASPO ValuePoint Wireless Communication & Equipment contract. A request for competitive sealed proposals was issued on behalf of NASPO ValuePoint Cooperative Purchasing Organization, LLC and contracts were awarded to four qualified Contractors. The State of Hawaii has signed a Participating Addendum with all six (6) Contractors.

The Wireless Voice Service, Wireless Broadband Service, Accessories and Equipment contract includes but is not limited to: wireless transmission of voice, data and/or video content; optional messaging, two-way radio, wireless internet access or other related communications; and/or wireless data transmission services. Wireless communication equipment, accessories, and devices are included, as well as the related maintenance and support services. Accessories include but is not limited to: cell phone: antennas, signal boosters, batteries, charges, hands-free [excluding Bluetooth], phone cases and covers, data cables, memory, replacements parts, keyboards, Bluetooth headsets and car kits, and ADA/Assistive cell phone devices and accessories.

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



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

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

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	Lori Cervantes	587-3355	586-0570	lori.m.cervantes@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
C&C of Honolulu	Procurement Specialist	768-5535	768-3299	bfspurchasing@honolulu.gov

Jurisdiction	Name	Phone	Fax	E-mail
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@hawaiiidws.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	Ernest Barreira	241-4295	241-6297	ebarreira@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 Wireless Communication & Equipment. They have signed a Master Agreement with the State of Nevada and a Participating Addendum with the Hawaii State Procurement Office.

AT&T Mobility National Accounts
DiscountCell, Inc.
TESSCO Incorporated
T-Mobile USA, Inc.
Cellco Partnership dba Verizon Wireless

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. 13-07. *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 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. 13-07 AND MASTER AGREEMENT NO. 1907 shall be typed on purchase orders issued against this vendor list contract. For pCard purchases, the SPO VL Contract No. 13-07 and Master Agreement No. MA 1907 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.

HOW TO USE THIS VENDOR LIST CONTRACT:

APPROVALS. User shall obtain all necessary approvals prior to acquisition of wireless communication equipment and services. Form ICSD-001 is not required.

ORDERS. All orders shall be placed through the contact persons listed on this vendor list contract. Store branches or kiosks do not accept NASPO ValuePoint orders.

COMPETITIVE QUOTES. Multiple quotes are not required but are strongly recommended for evaluation and use in determining "best value." When soliciting for a quote, identify the NASPO ValuePoint contract and your department/agency with the State of Hawaii.

ADDITIONAL VENDOR FORMS. Some vendors may require using agencies to complete forms to input agency into their system.

WHAT'S INCLUDED IN THIS CONTRACT:

VOICE SERVICES AND SUPPORT – Wireless voice services that can include but is not limited to (depending on the plan chosen): voicemail, call forwarding, call waiting, caller ID, detailed billing, in-plan minutes, and three-way calling.

Additional services include: per line caller ID blocking, upgrades or downgrades to service plans as needed, cancellation of service without early termination fees, and Local Number Portability (ability to switch local or wireless carriers and still retain the same phone number). Contact Contractor(s) for additional information on these services.

BROADBAND SERVICES AND SUPPORT – Wireless broadband services includes data for smartphones, mobile hotspot devices, connection cards, and their corresponding plans.

ACCESSORIES, EQUIPMENT AND DEVICES – Includes but is not limited to all equipment or devices necessary to utilize wireless services (e.g. Devices, Blue Tooth, Memory Cards, Chargers, Batteries, Battery Doors, Cases, Holsters, Pouches, Hands Free (wired headsets), Data Cables, Covers, Silicone Skins, Stylus, LCD Protectors, Antennas, Phone Holders, Phone Straps, Car Kits, and Face Places).

OTHER INFORMATION:

TAXES. Prices are exclusive of State and Federal excise taxes.

DELIVERY. Prices for all items are F.O.B destination with all transportation and handling charges paid by the Contractor, unless otherwise specified. Responsibility and liability for loss or damage shall remain with the Contractor until final inspection and acceptance (or for TESSCO, delivery), when responsibility shall pass to the Buyer except as to latent defects, fraud and Contractor's warranty obligations. Vendors may have a minimum shipment amount where any order for less than the minimum shipment amount will be shipped with the freight prepaid and added as a separate item on the invoice. Any portion of an order that is back-ordered shall be shipped without transportation charge.

HAZARDOUS CHEMICAL INFORMATION. The Contractor will provide one set of the appropriate material safety data sheet(s) and container label(s) upon delivery of a hazardous material to any Buyer.

INSPECTIONS. Goods furnished under this contract shall be subject to inspection and test by the Buyer at times and places determined by the Buyer. If the Buyer finds goods furnished to be incomplete or not in compliance with bid specifications, the Buyer may reject the goods and require Contractor to either correct them without charge or deliver them at a reduced price which is equitable under the circumstances. If Contractor is unable or refuses to correct such goods within a time deemed reasonable by the Buyer, the Buyer may cancel the order in whole or in part. Contact Contractor(s) for additional information regarding return policy.

WARRANTY. Contractor warrants that all services, deliverables, and/or work product under this contract shall be completed in a workmanlike manner consistent with standards in the trade, profession, or industry; and shall be fit for ordinary use, of good quality, with no material defects. Contractor shall enclose all warranty information with all equipment at the time of delivery/shipment and provide additional warranty information as requested. Contact Contractor(s) for additional information regarding manufacturer warranty and additional warranty information.

AT&T Mobility National Accounts., dba AT&T Mobility



ADDRESS

Business Address:
500 Ala Moana Blvd.
One Waterfront Plaza, 2nd Floor
Honolulu, HI 96813

Remittance Address: (Reference Invoice)
AT&T Mobility
P.O. Box 6463
Chicago, IL 60197

SEND PURCHASE ORDERS TO:

Preferred Methods:
Email PO to: liz.gregg@att.com
Fax PO to: 1-866-488-3894

AT&T Mobility
Attn: Liz Gregg
500 Ala Moana Blvd.
One Waterfront Plaza, 2nd Floor
Honolulu, HI 96813

CONTACT INFORMATION

Primary Contact: Liz Gregg
Email: liz.gregg@att.com

Direct Line: (808) 627-8634
Mobile: (808) 936-2001
Fax: (808) 488-3894

Web site: <http://wireless.att.com/business>
Login: WSCA3 Password: Contract3

-
- Use NASPO Contract Number: S1907

DiscountCell, Inc.



ADDRESS

Business & Remittance Address:

DiscountCell, Inc.
350 West 500 South
Provo, UT 84601

CONTACT INFORMATION

Primary Contact: Janiel Jones

Phone: (801) 235-9809

Email: corp@discountcell.com

Fax: (801) 705-0324

Web site: <http://www.discountcell.com/wsca>

Company Code: WSCA Chose State & Type of Purchase

-
- **Cell Phone & Tablet Accessories Only**
 - No minimum order surcharges
 - Free freight on economy shipping

Sprint Solutions, Inc.
On behalf of:
Sprintcom, Inc. dba Sprint



ADDRESS

Business Address:
420 Waiakamilo Road, Suite 405
Honolulu, HI 96817

Remittance Address:
Sprint
P.O. Box 4181
Carol Stream, IL 60197

SEND PURCHASE ORDERS TO:

Sprint Hawaii
Attn: Gordon Hsia
420 Waiakamilo Road, Suite 405
Honolulu, HI 96817
Email: gordon.hsia@sprint.com
Phone: (808) 847-9018
Fax: (808) 845-4999

CONTACT INFORMATION-INQUIRIES:

Primary Contact: Gordon Hsia *Phone:* (808) 847-9018
Title: Account Manager
Email: gordon.hsia@sprint.com

Secondary Contact: Alex McIntosh *Phone:* (808) 782-8502
Title: Area Manager- Hawaii
Email: alexander.k.mcintosh@sprint.com
Web site: <http://www.wscawireless.com>

Include:

- SPO VL No. 13-07
- MSA No. RFP# 1907
- Ordering Agency's Name, Address, Contact No., Email address and Contractor's account number(s) on PO and payments.

TESSCO Incorporated



ADDRESS

Business Address:
11126 McCormick Road
Hunt Valley, MD 21031

Remittance Address:
P.O. Box 102885
Atlanta, GA 30368-2885

SEND PURCHASE ORDERS TO:

Contact: John Hunt

Email: huntj@tessco.com

Phone: (775) 689-5543

Fax: (775) 689-5557

CONTACT INFORMATION

Primary Contact: John Hunt

Email: huntj@tessco.com

Phone: (775) 689-5543

Fax: (775) 689-5557

Secondary Contact: Customer Service/Order
Placement

Email: wsca@tessco.com

Phone: (800) 472-7373

Fax: (410) 527-0005

-
- **Cell Phone & Tablet Accessories Only**
 - Contact John Hunt or Customer Service/Order Placement to place an order.
 - Orders under \$50.00 are subject to a \$4.95 surcharge.
 - Delivery Expectation: 7-10 business days for all stocked items.
 - Delivery: all parcel orders (0-70 lbs) shipping to Hawaii are subject to a surcharge of \$25.00 or the actual standard shipping charge, whichever is lower. This surcharge applies regardless of order size.

T-Mobile USA, Inc.



ADDRESS

Business Address:
3375 Koapaka Street, Suite G300
Honolulu, HI 96813-1869

Remittance Address: (Reference Invoice)
T-Mobile
P.O. Box 742596
Cincinnati, OH 45274-2596

T-Mobile
P.O. Box 51843
Los Angeles, CA 90051-6143

Payment by phone: 1 (800) 375-1126

SEND PURCHASE ORDERS TO:

T-Mobile
Attn: Michael Yee
3375 Koapaka Street, Suite G300
Honolulu, HI 96819-1869
Email: Michael.Yee3@T-Mobile.com

CONTACT INFORMATION

NEW SERVICE OR ACCOUNT QUESTIONS:

Contact: Michael Yee, Government Acct. Mgr. Phone: (808) 203-7217
Email: Michael.Yee3@T-Mobile.com

EXISTING ACCOUNT OR BILLING QUESTIONS:

Contact: Business Care Phone: 1 (800) 375-1126

ESCALATION:

Contact: Tom Weaver Phone: (310) 994-4088
Email: Tom.Weaver@T-Mobile.com

Cellco Partnership dba Verizon Wireless



ADDRESS

Business Address:
3375 Koapaka Street, Suite B220
Honolulu, HI 96819

Remittance Address:
P.O. Box 660108
Dallas, TX 75266-0108

SEND PURCHASE ORDERS TO:

Steven Schutte
3375 Koapaka Street, Suite B220
Honolulu, HI 96819

CONTACT INFORMATION

<i>Primary Contact:</i>	Steven Schutte	<i>Phone:</i>	(808) 927-7377
<i>Title:</i>	Government Account Executive	<i>Fax:</i>	(808) 837-8881
<i>Email:</i>	steven.schutte@verizonwireless.com		
<i>Website:</i>	WSCA 23% Discount Site		