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**STATE OF HAWAII  
STATE PROCUREMENT OFFICE**

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September 13, 2017

TO: Executive Departments/Agencies City and County of Honolulu  
Department of Education Honolulu City Council  
Hawaii Health Systems Corporation Honolulu Board of Water Supply  
Office of Hawaiian Affairs Honolulu Authority for Rapid Transportation  
University of Hawaii County of Hawaii  
Public Charter School Commission Hawaii County Council  
and Schools County of Hawaii – Department of Water Supply  
House of Representatives County of Maui  
Senate Maui County Council  
Judiciary 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. 12**  
SPO Vendor List Contract No. 13-07  
**NASPO ValuePoint Wireless Communication & Equipment – Statewide**  
RFP No. 1907  
**Expires: June 30, 2019**

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

1. The primary contact for T-Mobile USA, Inc. is updated on p.14.
2. The website for Verizon Wireless is updated on p.15.
3. The contact information for Hawaii Health Systems Corporation is updated.
4. The Public Charter School Commission and Schools are added as a participating jurisdiction.
5. The contact information for County of Hawaii and Hawaii County Council is updated.

The current vendor list contract incorporating Change No. 12 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](mailto:lori.m.cervantes@hawaii.gov).

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**STATE OF HAWAII  
STATE PROCUREMENT OFFICE**

**SPO Vendor List Contract No. 13-07**  
**Replaces SPO VL Contract No. 08-10**  
Includes Change No. 12  
Effective: 09/13/2017

**NASPO VALUEPOINT  
WIRELESS COMMUNICATION & EQUIPMENT - STATEWIDE**

(RFP NO. 1907)

**November 1, 2012 to June 30, 2019**

**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, chargers, 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](http://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
Hawaii Health Systems Corporation	Honolulu Board of Water Supply
Office of Hawaiian Affairs	Honolulu Authority for Rapid Transportation
University of Hawaii	County of Hawaii
Public Charter School Commission and Schools	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	<a href="mailto:lori.m.cervantes@hawaii.gov">lori.m.cervantes@hawaii.gov</a>
DOE	Procurement Staff	675-0130	675-0133	<a href="mailto:DOEProcure@notes.k12.hi.us">DOEProcure@notes.k12.hi.us</a>
HHSC	Jeff Dansdill	657-3721		<a href="mailto:jedansdill@hhsc.org">jedansdill@hhsc.org</a>
OHA	Phyllis Ono-Evangelista	594-1833	594-1865	<a href="mailto:phylliso@oha.org">phylliso@oha.org</a>
UH	Matthew Chow (Primary) 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>
Public Charter School Commission and Schools	Amy Cheung	586-3780	586-3776	<a href="mailto:amy.cheung@spscsc.hawaii.gov">amy.cheung@spscsc.hawaii.gov</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>

Jurisdiction	Name	Phone	Fax	E-mail
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:bfspurchasing@honolulu.gov">bfspurchasing@honolulu.gov</a>
Honolulu City Council	Heather Murakami	768-5084	768-1383	<a href="mailto:hmurakami@honolulu.gov">hmurakami@honolulu.gov</a>
Honolulu Board of Water Supply	Vicki Kitajima	748-5151	550-9193	<a href="mailto:ykitajima@hbws.org">ykitajima@hbws.org</a>
HART	Nicole Chapman	768-6135	768-5110	<a href="mailto:nchapman@honolulu.gov">nchapman@honolulu.gov</a>
County of Hawaii	Purchasing Division	961-8231	961-8248	<a href="mailto:purchasing@hawaiicounty.gov">purchasing@hawaiicounty.gov</a>
Hawaii County Council	Purchasing Division	961-8231	961-8248	<a href="mailto:purchasing@hawaiicounty.gov">purchasing@hawaiicounty.gov</a>
County of Hawaii – Department of Water Supply	Ka’iulani Matsumoto	961-8050 ext. 224	961-8657	<a href="mailto:kmatsumoto@hawaiidws.org">kmatsumoto@hawaiidws.org</a>
County of Maui	Greg King	249-2403	249-0839	<a href="mailto:greg.king@co.maui.hi.us">greg.king@co.maui.hi.us</a>
Maui County Council	Sandy Baz	270-7660	270-7686	<a href="mailto:sandy.baz@mauicounty.us">sandy.baz@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	245-5423	245-5813	<a href="mailto:ftateishi@kauaiwater.org">ftateishi@kauaiwater.org</a>

**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 non-profit 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 non-profits eligible to participate in cooperative purchasing.*

If a non-profit 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).

**CONTRACTORS.** 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 LLC dba AT&T Mobility

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Discount Cell, Inc.

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Sprintcom, Inc. dba Sprint

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TESSCO Incorporated

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T-Mobile USA, Inc.

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

**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 about 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 the 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 include 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).

## **ADDITIONAL 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 shipping 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.

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# AT&T Mobility National Accounts LLC dba AT&T Mobility



## ADDRESS

Business Address:  
500 Ala Moana Blvd.  
One Waterfront Plaza, 2<sup>nd</sup> 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](mailto:liz.gregg@att.com)  
Fax PO to: 1-866-488-3894

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

## CONTACT INFORMATION

*Primary Contact:* Liz Gregg  
*Email:* [liz.gregg@att.com](mailto: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

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- Use NASPO Contract Number: S1907

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# 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](mailto:corp@discountcell.com)

*Fax:* (801) 705-0324

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

Company Code: WSCA    Chose State & Type of Purchase

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

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# 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: Alex McIntosh  
420 Waiakamilo Road, Suite 405  
Honolulu, HI 96817  
*Email:* [alexander.k.mcintosh@sprint.com](mailto:alexander.k.mcintosh@sprint.com)  
*Phone:* (808) 847-9656

## CONTACT INFORMATION-INQUIRIES:

*Primary Contact:* Alex McIntosh *Phone:* (808) 847-9656  
*Title:* Account Manager- Hawaii  
*Email:* [alexander.k.mcintosh@sprint.com](mailto:alexander.k.mcintosh@sprint.com)  
*Web site:* <http://www.wscawireless.com>

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### 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.

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# 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](mailto:huntj@tessco.com)

Phone: (775) 689-5543

Fax: (775) 689-5557

## CONTACT INFORMATION

*Primary Contact:* John Hunt

Email: [huntj@tessco.com](mailto:huntj@tessco.com)

Phone: (775) 689-5543

Fax: (775) 689-5557

*Secondary Contact:* Customer Service/Order  
Placement

Email: [wsc@tessco.com](mailto:wsc@tessco.com)

Phone: (800) 472-7373

Fax: (410) 527-0005

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- **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.

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# 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: Carl Done  
*Email* [carl.done@t-mobile.com](mailto:carl.done@t-mobile.com)

## CONTACT INFORMATION

### NEW SERVICE OR ACCOUNT QUESTIONS:

*Contact:* Carl Done, Sr. Government Acct. Mgr. *Phone:* (425) 281-6282  
*Email:* [carl.done@t-mobile.com](mailto:carl.done@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](mailto:Tom.Weaver@T-Mobile.com)

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# 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

*Primary Contact:* Steven Schutte      *Phone:* (808) 927-7377  
*Title:* Government Account Executive      *Fax:* (808) 837-8881  
*Email:* [steven.schutte@verizonwireless.com](mailto:steven.schutte@verizonwireless.com)  
*Website:* [Discount Site](#)