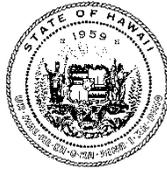


DAVID Y. IGE  
GOVERNOR



SARAH ALLEN  
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](mailto:state.procurement.office@hawaii.gov)  
<http://spo.hawaii.gov>  
Twitter: [@hawaiispo](https://twitter.com/hawaiispo)

October 12, 2018

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 *Sarah A. Allen*

SUBJECT: **Change No. 8**  
SPO Price List Contract No. 17-07  
**NASPO VALUEPOINT PUBLIC SAFETY COMMUNICATION EQUIPMENT –**  
**PHASE TWO – STATEWIDE**  
RFP Reference No. 05715  
**Expires: June 30, 2021**

The following changes are made to the price list contract:

1. The point of contact for the Executive Department, Public Charter School Commission and Schools, and the County of Kauai-Department of Water is updated.
2. Sabre Communications Corporation is removed from this price list contract and may be reinstated when they are Compliant in Hawaii Compliance Express.

The current price list contract incorporating Change No. 8 is available on the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor Lists Contracts* on the home page.

If you have any questions, please contact Lori Cervantes at (808) 587-3355, or [lori.m.cervantes@hawaii.gov](mailto:lori.m.cervantes@hawaii.gov).

## WHERE TO FIND

Information on NASPO ValuePoint.....	2
Participating Jurisdictions.....	3
Points of Contact.....	3-4
Nonprofit Organizations.....	4
Authorized Vendor(s).....	4
Vendor Codes, HCE, pCard, PO, GET, Payment Terms, SPO-12.....	5
Awarded Categories.....	6
Definitions, Shipping/Delivery, Inspection and Acceptance .....	7-8
System Failure or Damage .....	8
Agency Instructions for Price Quotes/Consideration of Quotes.....	8
Vendor Information:	
Aviat U.S. Inc.....	10
Ergoflex Systems, Inc. dba Xybix Systems.....	11
Freedom Communication Technologies, Inc. ....	12
Global Technology Systems, Inc.....	13
Nokia of America Corporation .....	14
Vertex Structures, Inc. dba Vertex Plastics.....	15

**STATE OF HAWAII  
STATE PROCUREMENT OFFICE**

**SPO Price List Contract No. 17-07**  
Includes Change No. 8  
Effective 10/12/2018

**NASPO VALUEPOINT  
PUBLIC SAFETY COMMUNICATION EQUIPMENT PHASE TWO**  
(RFP Reference No. 05715)  
**December 16, 2016 to June 30, 2021**

**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 Phase Two contract. A request for competitive sealed proposals was issued on behalf of NASPO ValuePoint Cooperative Purchasing Organization and contracts were awarded to 21 qualified Contractors. The State of Hawaii has signed a Participating Addendum with nine (9) Contractors.

The purpose of this contract is to provide Gateway Devices, Microwave Radios (3-6 GHz and 900 MHZ), Batteries, Shelters, Furniture, Towers, Power Systems, Monitoring & Testing for voice communication support equipment. During the term of the contract, awarded vendors may request for inclusion of new and improved technology products pending approval from the Lead State Contract Administrator.

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	City and County of Honolulu
Department of Education (DOE)	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 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	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:doeprocare@notes.k12.hi.us">doeprocare@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	Karlee Hisashima	956-8687	956-2093	<a href="mailto:karlee@hawaii.edu">karlee@hawaii.edu</a>
Public Charter School Commission and Schools	Danny Vasconcellos	586-3775	586-3776	<a href="mailto:danny.vasconcellos@spcsc.hawaii.gov">danny.vasconcellos@spcsc.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>
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:bf purchasing@honolulu.gov">bf purchasing@honolulu.gov</a>
Honolulu City Council	Heather Murakami	768-5084	768-1363	<a href="mailto:hmurakami@honolulu.gov">hmurakami@honolulu.gov</a>

Jurisdiction	Name	Telephone	Fax	E-mail
Honolulu Board of Water Supply	Vicki Kitajima	748-5151	550-9193	<a href="mailto:vkitajima@hbws.org">vkitajima@hbws.org</a>
HART	Nicole Chapman	768-6135	768-5110	<a href="mailto:nchapman@honolulu.gov">nchapman@honolulu.gov</a>
County of Hawaii	Steve Wilhelm Sebastian Callaway	961-8231	961-8248	<a href="mailto:purchasing@hawaiicounty.gov">purchasing@hawaiicounty.gov</a>
Hawaii County Council	Steve Wilhelm Sebastian Callaway	961-8231	961-8248	<a href="mailto:purchasing@hawaiicounty.gov">purchasing@hawaiicounty.gov</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	Greg Garneau	270-7664	270-7686	<a href="mailto:greg.garneau@mauicounty.us">greg.garneau@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	Marcelion Soliz	245-5470	241-5813	<a href="mailto:msoliz@kauaiwater.org">msoliz@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.  
Global Technology Systems, Inc.                      Vertex Plastics  
Freedom Communication Technologies Inc. Xybix Systems  
Nokia of America Corporation

**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. 16-18. *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. 17-07 & NASPO VALUEPOINT MASTER AGREEMENT NUMBER 05715** shall be typed on purchase orders issued against this price list contract. For pCard purchases, the SPO PL Contract No. 17-07 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**

### **Category/Sub-Category**

#### **Batteries**

Modular Flooded Lead Acid:	None Awarded
Modular Valve Regulated Lead Acid:	None Awarded
Mono-Block Valve Regulated Acid:	None Awarded
Portable Radio:	Global Technology Systems, Inc.

#### **Equipment Shelters**

Ballasted:	None
Concrete:	None
Fiberglass	Vertex Plastics
Framed Light-Weight:	None
Outdoor Cabinet:	None

#### **Furniture**

Dispatch Console:	Xybix
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#### **Interoperability Gateway Devices**

None

#### **Microwave Radio**

Carrier Grade, Packet Data:	Aviat, Nokia
Carrier Grade, Native Time Division Multiplex:	Aviat
Network Grade:	Nokia, Aviat,
Native IP, Sub 5.9 GhZ:	None
Native IP, 900 MhZ	No Bids Received

#### **Monitoring & Alarm**

Environmental:	No Bids Received
Radio Network:	None

#### **Power Systems**

DC Conversion:	No Bids Received
Fuel Cell:	None
Electro-Mechanical Generators:	No Bids Received
Uninterruptable Power Supply	No Bids Received

#### **Test Equipment**

Multifunction Radio Test Set	Freedom
Specialized RF Instruments	None

#### **Towers**

Overall Specification	Not Evaluated
Accessories & Appurtenances	None
Deployable/Temporary	None
Guyed	None
Guyed, Light	None
Lattice	None
Lattice, Light	None
Monopole	None
Passive Microwave Repeater	None

## **DEFINITIONS**

*Embedded Software* means one or more software applications which permanently reside on a computing device.

*Intellectual Property* means any and all patents, copyrights, service marks, trademarks, trade secrets, trade names, patentable inventions, or other similar proprietary right, in tangible form, and all rights, title, and interest therein.

*Product* means any equipment, software (including embedded software), documentation, service or other deliverable supplied or created by the Contractor pursuant to its Master Agreement. The term *Products*, supplies and services, and products and services are used interchangeably in these terms and conditions.

## **SHIPPING AND DELIVERY**

The prices are the delivered price to any Participating Entity. All deliveries shall be F.O.B. destination, freight pre-paid, with all transportation and handling charges paid by the Contractor.

All products must be delivered in the manufacturer's standard package. Costs shall include all packing and/or crating charges. Cases shall be of durable construction, good condition, properly labeled and suitable in every respect for storage and handling of contents.

## **INSPECTION AND ACCEPTANCE**

The Purchasing Entity inspection of all materials, supplies and equipment upon delivery is for the purpose of forming a judgement as to whether such delivered items are what was ordered, were properly delivered and ready for acceptance. Such inspection shall not be construed as final acceptance, or as acceptance of the materials, supplies or equipment, if the materials, supplies or equipment does not conform to contractual requirements.

If there are any apparent defects in the materials, supplies, or equipment at the time of delivery, the Purchaser will promptly notify the Contractor. Without limiting any other rights, the Purchaser may require the Contractor to: (1) repair or replace, at Contractor's expense, any or all of the damaged goods; (2) refund the price of any or all of the damaged goods; or (3) accept the return of any or all of the damaged goods.

Any standard of performance applies to all Products purchase, including any additional, replacement, or substitute Product(s) and any Product(s) which are modified by or with the written approval of Contractor after Acceptance by the Purchasing Entity. The Acceptance Testing period shall be thirty (30) calendar days starting from the day after the Product is delivered or, if installed, the day after the Product is installed and Contractor certifies that the Product is ready for Acceptance Testing. If the Product does not meet the standard of performance during the initial period of Acceptance Testing, Purchasing Entity may, at its discretion, continue Acceptance Testing on a day-to-day basis until the standard of performance is met. Upon rejection, the Contractor will have fifteen (15) days to cure the standard of performance issue(s). If after the cure period, the Product still has not met the standard of performance, the Purchasing Entity may, at its option: (a) declare Contractor to be in breach and terminate the Order; (b) demand replacement Product from Contractor at no additional cost to Purchasing Entity; or (c) continue the cure period for an additional time period agreed upon by the Purchasing Entity and the Contractor. Contractor shall pay costs related to the preparation and shipping of Product returned pursuant to the section. No product shall be

accepted and no charges shall be paid until the standard of performance is met. The warranty period will begin upon Acceptance.

### **SYSTEM FAILURE OR DAMAGE**

In the event of system failure or damage caused by the Contractor or its Product, the Contractor agrees to use its best efforts to restore or assist in restoring the system to operational capacity.

### **AGENCY INSTRUCTIONS FOR PRICE QUOTES**

1. Select the Category/Sub-Category listed on pages 6 and 7.
  - a. If only one authorized vendor is listed under the Category/Sub-Category, only one price quote is required for all dollar amounts. Form SPO-010 is optional for purchases under \$5,000. Form SPO-010 is required for purchases from \$5,000 or more.
  - b. If there are more than one authorized vendor listed under the Category/Sub-Category, follow the instructions on line 2, 3 and 4 below.
2. For purchases under \$5,000, agency shall:
  - a. Obtain one (1) price quote from an authorized contractor or an authorized reseller.
  - b. Form SPO-010, *Record of Procurement* is optional.
  - c. Award is made based on best value.
3. For purchases from \$5,000 or more, agency shall:
  - a. Obtain a minimum of two (2) price quotes:
    - From two different authorized contractors.
    - From two authorized resellers listed under the same authorized contractor.
    - From an authorized contractor and its authorized dealers if any.
  - b. Complete Form SPO-010, *Record of Procurement*.
  - c. Award is based on best value.
4. Personnel conducting or participating in utilizing Price List Contract No. 16-07 is responsible to complete form SPO-010, *Record of Procurement* for purchases of \$5,000 or more.
  - If the agency does not meet the requirement of two (2) price quotes under line 2 above, 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 stored 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 authorized Contractor or authorized reseller based on lowest price. If the lowest price does not meet the agencies specification requirement, the award may be made to the authorized contractor or authorized reseller 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, quality of goods, services, delivery and proposed technical performance.

**CONTRACTORS**

**AND**

**AUTHORIZED**

**DEALERS**

**CONTACT**

**INFORMATION**

# AVIAT U.S. INC.

## MASTER AGREEMENT NO. 05715

To view Aviat U.S. Inc. pricing, specifications, brochures, go to:

<http://naspovaluepoint.org/#/contract-details/74/contractor/453>

**For price quotes, contact Ali Hirsa 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 Hirsa  
Phone: (650) 868-3994  
Email: [ali.hirsa@aviatnet.com](mailto:ali.hirsa@aviatnet.com)

**Remit Payment To:**

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

# **ERGOFLEX SYSTEMS, INC. dba Xybix Systems**

## **MASTER AGREEMENT NO. 05715**

To view Xybix Systems pricing, specifications, brochures, go to:

<http://naspo.valuepoint.org/#/contract-details/74/contractor/401>

**For price quotes, contact Ken Carson at Xybix Systems**

**Payment is made to: Xybix Systems**

### **Xybix Systems**

Name: Ken Carson  
82007 SouthPark Circle  
Littleton, CO 80120  
Phone: (303) 683-5656  
Fax: (303) 683-5454  
Email: [kenc@xybix.com](mailto:kenc@xybix.com)

### **Remit Payment To:**

Xybix Systems  
8207 SouthPark Circle  
Littleton, CO 80120  
Vendor Code: 342795-00

# FREEDOM COMMUNICATION TECHNOLOGIES, INC.

## MASTER AGREEMENT NO. 05715

To view Freedom Communication Technologies, Inc. pricing, specifications, brochures, go to:

<http://naspo.valuepoint.org/#/contract-details/74/contractor/415>

**For price quotes, contact Freedom Communication Technologies, Inc. or authorized reseller.**

**Payment is made to Freedom Communications Technologies, Inc. or to authorized reseller.**

### **Freedom Communication Technologies, Inc.**

Name: Ed Mick  
Address: 2002 Synergy Blvd., Suite 200  
Kilgore, TX 75662  
Phone: (903) 985-8999 X25  
Email: ed.mick@freedomcte.com

### **Remit Payment To:**

Freedom Communication Technologies, Inc.  
2002 Synergy Blvd., Suite 200  
Kilgore, TX 75662  
Vendor No.: 343079-00

### **Authorized Reseller**

#### **Tessco Technologies Incorporated**

Name: Ed Mick  
Address: 2002 Synergy Blvd., Suite 200  
Kilgore, TX 75662  
Phone: (903) 985-8999 X25  
Email: ed.mick@freedomcte.com

#### **Remit Payment To:**

Tessco Technologies Incorporated  
P.O. Box 102885  
Atlanta, GA 30168

# GLOBAL TECHNOLOGY SYSTEMS, INC.

## MASTER AGREEMENT NO. 05715

To view Global Technology Systems, Inc. pricing, specifications, brochures, go to:

<http://naspovaluepoint.org/#/contract-details/74/contractor/395>

**For price quotes, contact Diane Foley at Global Technology Systems, Inc.**

**Payment is made to: Global Technology Systems, Inc.**

**Global Technology Systems, Inc.**

Name: Devra Kelly  
550 Cochituate Road, Suite 15  
Farmingham, MA 01701  
Phone: (508) 907-6695  
Email: [dkelly@gtspower.com](mailto:dkelly@gtspower.com)

**Remit Payment To:**

Global Technology Systems, Inc.  
PO Box 847960  
Boston MA 02284  
Vendor Code: 321678-00

# Nokia of America Corporation (“Nokia”) Formerly known as ALCATEL-LUCENT USA, INC.

## MASTER AGREEMENT NO. 05715

To view Nokia Price Book, Specifications, and Product Specifications, go to:

<http://www.naspovaluepoint.org/portfolios/portfolio-contractor/455/>

**For price quotes, contact Mayank Bhatia at Nokia or Dave Swirsky at Scientel Solutions LLC.**

**Payment is made to Nokia of America Corporation or to Scientel Solutions LLC.**

**Alcatel-Lucent USA, Inc.**

Name: Mayank Bhatia  
Phone: (818) 746-7891  
Email: [mayank.1bhatia@nokia.com](mailto:mayank.1bhatia@nokia.com)

**Remit Payment To:**

Nokia of America Corporation  
PO Box 911476  
Dallas, TX 75391  
Accounts Receivable

**Authorized Reseller**

**Scientel Solutions LLC**

Name: Dave Swirsky  
Address: 1150 N Nimitz Highway Unit 6  
Honolulu, HI 96817  
Phone: (808) 536-2058  
Fax: (630) 652-3805  
Email: [dswirsky@scientelsolutions.com](mailto:dswirsky@scientelsolutions.com)

**Remit Payment To:**

Scientel Solutions LLC  
948 Springer Drive  
Lombard, IL 60148

# VERTEX STRUCTURES, INC. dba VERTEX PLASTICS

## MASTER AGREEMENT NO. 05715

To view Vertex Structures, Inc. dba Vertex Plastics pricing and specifications, go to:

<http://naspovaluepoint.org/#/contract-details/74/contractor/400>

**For price quotes, contact Kathy Batrouny at Vertex Structures, Inc. dba Vertex Plastics**

**Payment is made to: Vertex Structures, Inc. dba Vertex Plastics**

**For price quotes, contact:**

Vertex Structures Inc. dba Vertex Plastics

Contact: Kathy Batrouny

PO Box 456

Kearney, MO 64060

Phone: (816) 635-6727

Fax: (913) 273-0248

Email: [kbatrouny@vertexstructures.com](mailto:kbatrouny@vertexstructures.com) or [sales@vertexstructures.com](mailto:sales@vertexstructures.com)

**Remit Payment To:**

Vertex Structures Inc. dba Vertex Plastics

PO Box 456

Kearney, MO 64060

Vendor Code: 342624-00