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SARAH ALLEN
ADMINISTRATOR

**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

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November 16, 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. 33**
SPO Price List Contract No. 15-05
**NASPO VALUEPOINT COMPUTER EQUIPMENT INCLUDING RELATED PERIPHERALS &
SERVICES - STATEWIDE**
RFP Reference No. 19512
Expires: March 31, 2020

The following changes are made to the price list contract:

1. Updated contact information for authorized reseller for Dell Marketing LP.
2. Updated the ordering address for HP Inc.
3. Updated Hewlett Packard Enterprise contact information and its authorized resellers.
4. Updated Master Agreement numbers for Hewlett Packard Enterprise and Panasonic on Pg 11.

The current price list contract incorporating Change No. 33 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 Matthew Chow at (808) 586-0577 or
matthew.m.chow@hawaii.gov.

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**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

SPO Price List Contract No. 15-05
Replaces SPO Vendor List Contract No. 10-01
Includes Change No. 33
Effective 11/16/2018

**NASPO VALUEPOINT
COMPUTER EQUIPMENT INCLUDING RELATED
PERIPHERALS & SERVICES**
(RFP Reference No. 19512)
October 1, 2015 to March 31, 2020

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 twenty (20) 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.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	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	Mathew Chow	586-0577	586-0570	matthew.m.chow@hawaii.gov
DOE	Procurement Staff	675-0130	675-0133	doeprocure@notes.k12.hi.us
HHSC	Jeff Dansdill	657-3721		jedansdill@hhsc.org
OHA	Phyllis Ono-Evangelista	594-1833	594-1865	phylliso@oha.org
UH	Karlee Hisashima	956-8687	956-2093	karlee@hawaii.edu
Public Charter School Commission and Schools	Danny Vasconcellos	586-3775	586-3776	danny.vasconcellos@spcsc.hawaii.gov
House	Brian Takeshita	586-6423	586-6401	takeshita@capitol.hawaii.gov
Senate	Carol Taniguchi	586-6720	586-6719	c.taniguchi@capitol.hawaii.gov

Jurisdiction	Name	Telephone	Fax	E-mail
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	Heather Murakami	768-5084	768-1363	hmurakami@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	Steve Wilhelm Sebastian Callaway	961-8440	961-8248	purchasing@hawaiicounty.gov
Hawaii County Council	Steve Wilhelm Sebastian Callaway	961-8440	961-8248	purchasing@hawaiicounty.gov
County of Hawaii- Department of Water Supply	Ka'iulani L. Matsumoto	961-8050 x224	961-8657	kmatsumoto@hawaiidws.org
County of Maui	Greg King	249-2403 x30	249-0839	greg.king@co.maui.hi.us
Maui County Council	Greg Garneau	270-7664	270-7686	greg.garneau@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	Marcelino Soliz	245-5470	241-5813	msoliz@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	Lenovo Global Technology (US) Inc.
Apple, Inc.	Lenovo (United States) Inc.
Computer Technology Link Corporation	Microsoft Corporation
Dell Corporation LP	NetApp Inc.
EMC Corporation	Oracle America Inc.
Fujitsu America	Pure Storage, Incorporated
HP Inc.	Panasonic
Hewlett Packard Enterprise	Toshiba America Information Systems, Inc.
Howard Technology Solutions	Transource Service Corporation
IBM 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 Price List Contract No. 15-05. *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. 15-05 & NASPO VALUEPOINT MASTER AGREEMENT NUMBER (shown on page 10) 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 desk/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.	Expires On
Ace Technology Partners LLC (Ace)	MNWNC-101	3/31/2020
Apple, Inc. (Apple)	MNWNC-102	3/31/2019
Computer Technology Link Corporation (CTL)	MNWNC-106	3/31/2020
Dell Marketing LP (Dell)	MNWNC-108	3/31/2020
EMC Corporation (EMC)	MNWNC-109	3/31/2020
Fujitsu America, Inc. (Fujitsu)	MNWNC-111	3/31/2019
Howard Technology Solutions (Howard)	MNWNC-114	3/31/2020
Hewlett Packard Enterprise (HPE)	MNNVP-134	3/31/2020
HP Inc. (HP)	MNNVP-133	3/31/2020
IBM Corporation (IBM)	MNWNC-116	3/31/2019
Lenovo (United States) Inc. (Lenovo)	MNWNC-117	3/31/2020
Lenovo Global Technology (US) Inc. (LGT)	MNWNC-135	3/31/2020
Microsoft Corporation (Microsoft)	MNWNC-119	3/31/2020
NetApp, Inc. (NetApp)	MNWNC-121	3/31/2020
Oracle America, Inc. (Oracle)	MNWNC-123	3/31/2019
Panasonic	MNWNC-124	3/31/2020
Pure Storage, Incorporated	MNWNC-125	3/31/2020
Toshiba America Information Systems, Inc.(Toshiba)	MNWNC-129	3/31/2020
Transource Services Corporation (Transource)	MNWNC-130	3/31/2020

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	57%	Destination
Apple	3%	Destination
CTL	14.5%	Destination
Dell	15%	Destination
Fujitsu	12%	Destination
HP Inc.	18% (Minimum)	Destination
Howard	22%	Destination
Lenovo	35%	Destination
Transource	26%	Destination
BAND 2: LAPTOP	Minimal Discount	FOB
Apple	3%	Destination
CTL	14.5%	Destination
BAND 2: LAPTOP	Minimal Discount	FOB

Dell	15%	Destination
Fujitsu	14%	Destination
HP Inc.	13% (minimum)	Destination
Howard	22%	Destination
Lenovo	35%	Destination
Microsoft	8%	Destination
Panasonic	16%	Destination
Toshiba	25%	Destination
Transource	26%	Destination

BAND 3: TABLET	Minimal Discount	FOB
Apple	0%	Destination
CTL	14.5%	Destination
Dell	4%	Destination
Fujitsu	14%	Destination
HP Inc.	20% (Minimum)	Destination
Howard	11%	Destination
Lenovo	34%	Destination
Microsoft	8%	Destination
Panasonic	3% - 12%	Destination
Toshiba	10%	Destination
Transource	12%	Destination

BAND 4: SERVER	Minimal Discount	FOB
Ace	57%	Destination
CTL	14.5%	Destination
Dell	13.5%	Destination
Fujitsu	16%	Destination
Howard	21%	Destination
HPE	14%	Destination
IBM	15%	Destination
Lenovo Global Technology	36%	Destination
Oracle	6%	Destination
Transource	33%	Destination

BAND 5: STORAGE	Minimal Discount	FOB
Ace	52%	Destination
CTL	13.5%	Destination
Dell	13.5%	Destination
EMC	36%	Destination

BAND 5: STORAGE	Minimal Discount	FOB
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Fujitsu	31%	Destination
Howard	17%	Destination
HPE	20%	Destination
IBM	15%	Destination
Lenovo Global Technology	36%	Destination
NetApp	16.5%	Destination
Oracle	12%	Destination
Pure Storage, Incorporated	37%	Destination
Transource	33%	Destination

NASPO VALUEPOINT PREMIUM SAVINGS PACKAGE (PSP)

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, go to:

<http://naspovaluepoint.org/#/contract-details/57/contractors>

The premium savings package offers Desktops, Laptops, Thin Client, Rugged Unit, Monitors.

PREMIUM SAVINGS PACKAGE AUTHORIZED CONTRACTORS

Dell Marketing LP (Dell)
HP, Inc. (HP)

Lenovo (United States) Inc. (Lenovo)
Toshiba America Information Systems, Inc. (Toshiba)

1. Agency shall download and review PSP pricing and specifications for:
Dell: <http://naspovaluepoint.org/#/contract-details/57/contractor/307>
HP, Inc.: <http://naspovaluepoint.org/#/contract-details/57/contractor/340>
Lenovo: <http://naspovaluepoint.org/#/contract-details/57/contractor/311>
Toshiba: <http://naspovaluepoint.org/#/contract-details/57/contractor/564>
2. The agency shall obtain one price quote from an authorized contractor (Dell, Lenovo, HP, Inc., or Toshiba). The agency shall provide the manufacturer name and manufacturer base model number to the authorized contractor when requesting for a price quote.
3. Form SPO-010 (Record of Procurement) is optional for purchases under \$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, 2, 3, 4, 5, PERIPHERALS, AND SERVICES

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 the manufacturer and/or 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 the manufacturer and/or their authorized resellers.
 - c. Complete Form SPO-010.
 - d. Award is based on best value.

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

(Expires 3/31/2020)

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, Brooke Eckenrode
Payments are made to Ace Technology Partners, LLC

Sales Contact:

Contact: Brooke Eckenrode
Phone: (541) 497-0092
Email: brooke.eckenrode@acecomputers.com

Payment Address:

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

APPLE INC. (Expires 3/31/2019)
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

(Expires 3/31/2020)

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 (Expires 3/31/2020)

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

Dell Marketing L.P. c/o Dell USA L.P.
P.O. Box 910916
Pasadena, CA 91110-0916
Vendor Code: 231746-11

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

Dell Marketing L.P. Sales Team:

Contact: Walter Eccles
Account Executive
Phone : (808) 222-1472
Email: walter.eccles@dell.com

Contact: Chris Hulsebosch, Inside Account Manager
Phone: (512) 513-9009
PO Fax#: (512) 283-0416
Email: chris.hulsebosch@dell.com

Other Contacts:

Contact: Michael Webb
Enterprise Specialist
Phone : (951) 742-0080
Email: michael_webb1@dell.com

Contact: Bradley Hirsch
Data Center AM
Phone : (310) 803-4544
Email: bradley.hirsch@dell.com

Contact: Mike McEntee
Regional Sales Sr. Mgr.
Phone : (858) 461-9660
Email: Mike_McEntee@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

Dell Authorized Contract Resellers

CDW Government

Contact: Jason Schwartz
200 N. Milwaukee Ave., Vernon Hills, IL 60061
Phone: (847) 419-7542
Email: jasons@cdw.com

Century Computers, Inc. dba Pacxa

Contact: Shani Hiraoka
P.O. Box 3347, Honolulu, HI 96801-3347
Phone: (808) 791-5905
Email: naspo@pacxa.com

Technology Integration Group (TIG)

Contact: Keith Griffin
1003 Bishop Street, Pauahi Tower Ste 1250
Honolulu, HI 96813
Phone: (808) 524-6652
Email: keith.griffin@tig.com

ZR Systems Group

Contact: Ricky Zheng
1953 S. Beretania St. 3C
Honolulu, HI 96826
Phone: (808) 369-1051
Email: ricky@zrsystems.com

vCore Technology Partners LLC

Contact: Steve Leavitt
8501 N. Scottsdale Rd., Ste 255, Scottsdale, AZ 85253
Phone: (310) 948-5448
Email: steve.leavitt@vcoretec.com

EMC Corporation (Expires on 3/31/2020)

Master Agreement Number MNWNC-109

www.emc.com/emcnaspoaluepoint

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: (847) 419-7542
Email: jasons@cdw.com
Higher ED
Name: Rachel Parker
Phone: (866) 708-1693
Email: rachpar@cdwg.com

World Wide Technology, Inc.

Name: Carol Harting
Address: 60 Weldon Parkway
Maryland Heights, MO 63043
Phone: 314-995-6103
Email: Hawaii.NASPO@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

Optiv Security, Inc.

Name: Jeep Keyser
Address: 2321 Rosecrans Ave. Ste 2240
El Segundo, CA 90245
Phone: (408) 201-5656
Email: jeep.keyser@optive.com

Vcore Technology Partners LLC

Name: Steven Leavitt
Address: 8501 N. Scottsdale Rd. Suite 255
Scottsdale, AZ 85253
Phone: (310) 678-6591
Email: steve.leavitt@vcoretec.com

Doreen K LLC

Name: Jeff Kakinami
Address: 1821 Young Street
Honolulu, HI 96826
Phone: (808) 392-0557
Email: jeff@dktechsolutions.com

FUJITSU AMERICA, INC. (Expires 3/31/2019)

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

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

HP Inc. (Expires 3/31/2020)

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.

Samantha Basquez, Inside Acct Mgr
Phone: (855) 441-4724
Email: samantha.basquez@hp.com

Order Address

Attn: Public Sector Sales
3800 Quick Hill Road
Bldg 2, Suite 100
Austin, TX 78728

Remit To:

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

HP Inc.

Kristen Chaney, Field Accounting
Manager
Phone: (310) 893-9827
Email: kristenc@hp.com

Authorized Resellers

PACXA

1000 Bishop Street, Suite 701
Honolulu, HI 96813
Attn: Shani Hiraoka
Phone: (808) 791-5905
Email: naspo@pacxa.com

Sirius Computer Solutions

10100 Reunion Place, Suite 500
San Antonio, TX 78216
Attn: PJ Bird
Phone: (210) 369-0617
Email: phyllis.byrd@siriuscom.com

Pacific Technology Solutions, LLC

2100 N. Nimitz Highway
Honolulu, HI 96819
Attn: Darlene Agbayani
Phone: (808) 848-0000
Email: dagbayani@network2000-hi.com

PCMG, INC.

1940 East Mariposa Avenue
El Segundo, CA 90245-3457
Attn: Sandeep Kapoor
Phone: (800) 625-5468 x54047
Email: sandeep.kapoor@pcmg.com

GovConnection, Inc.

732 Milford Road
Merrimack, NH 03054
Attn: Adam Jordan
Phone: (800) 800-0019 x33306
Email: ajordan@govconnection.com

CDW Government

230 N. Milwaukee Avenue
Vernon Hills, IL 60061
Attn: Jamie Southern
Phone: (877) 465-4269
Email: jamisou@cdwg.com

World Wide Technology, LLC

60 Weldon Parkway
Maryland Heights, MO 63043
Attn: Carol Harting
Phone: (314) 995-6103
Email: hawaiinaspo@wwt.com

Technology Integration Group

1003 Bishop St. Pauahi Tower Ste 1250
Honolulu, HI 96813
Attn: Mary Manalo
Phone: (808) 524-6652
Email: mary.manalo@tiq.com

HEWLETT PACKARD ENTERPRISE (Expires 3/31/2020)

Master Agreement Number MNNVP-134

<http://naspo.valuepoint.org/#/contract-details/52/contractor/328>

For point of contact and product information, please refer to <http://government.hpe.com/> website.

For price quotes, contact Lauren Alloway 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

Lauren Alloway
Phone: (650) 258-0319
laurena@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: Jason Yoshioka
Phone: (866) 607-8226
Email: jason.yoshioka@siriuscom.com

Technology Integration Group

1221 Kapiolani Blvd, Suite 410
Honolulu, HI 96814
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

Mainline Information Systems

1700 Summit Lake Drive
Tallahassee, FL 32317
Attn: Brian Houlihan
Phone: (619) 818-2133
Email: brian.houlihan@mainline.com

Insight Public Sector

6820 S Harl Avenue
Tempe, AZ 85283
Attn: Jacob Strack/ken Richter
Email: jacob.strack@insight.com
Email: ken.richter@insight.com

HOWARD TECHNOLOGY SOLUTIONS

(Expires 3/31/2020)

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 (Expires 3/31/2019)

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 if using IBM representative or to the Business Partners if using the Remarketer Model.

IBM Corporation

Name: Zubin Menon
Phone: (808) 383-1466
Fax: (808) 597-9579
Email: zmenon@us.ibm.com

Purchase Order Address

IBM Corporation
1240 Ala Moana Blvd.
Honolulu, HI 96814

Payment Address

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

IBM Corporation Business Partners: Remarketer Model

Under the Remarketer program, the Purchase Order is made out to the authorized Remarketer Business Partner who will fulfill and invoice the Purchasing Entity. Payments for the order are made directly to the Remarketer Business Partner. The Purchase Order must include the contract number in order to be considered invoking the terms and conditions of this contract

ATSolutions, Inc.

Name: Michael Kebo
Phone: (808) 888-7477
Email: michael.kebo@atsolutionshawaii.com

Mainline Information Systems, Inc.

Name: Brian Houlihan
Phone: (619) 446-6705
Email: brian.houlihan@mainline.com

Mainline Information Systems, Inc.

Name: Rob Butler
Phone: (850) 219-5183
Email: rob.butler@mainline.com

Sirius Computer Solutions, Inc.

Name: Phyllis Byrd
Phone: (210) 369-0617
Email: phyllis.byrd@siriuscom.com

Configuration Dollar Amount Limit for Services: \$10,000 per configuration/month.

Services: Must be related to the procurement of used or new equipment.

LENOVO (United States) Inc.

(Expires 3/31/2020)

Master Agreement Number MNWNC-117

<http://solutions.lenovo.com/naspo>

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: Tucker Gumkowski
Inside Sales Representative
Phone: (919) 874-3598
Fax: (855) 515-1779
Email: tgumkowski@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

LENOVO GLOBAL TECHNOLOGY (UNITED STATES) INC.
(Expires 3/31/2020)

Master Agreement Number MNWNC-135

<http://solutions.lenovo.com/naspo>

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

Purchase Order Address:

Lenovo Global Technology (United States) Inc.
8001 Development Drive
Morrisville, NC 27560
Attn: Jeff Cochran or Jeremy Sweeney

Remit Payment To:

Lenovo Global Technology (United States) Inc.
P.O. Box 645506
Pittsburgh, PA 15264-5253
Attn: NAAR@lenovo.com

Lenovo Global Technology (United States) Inc.:

Name: Jeff Cochran
Solutions Sales Executive
Work Phone: (949) 637-6506
Email: jcochran@lenovo.com

Lenovo Global Technology (United States) Inc.:

Name: Jeremy Sweeney
Senior Inside Sales Representative
Work Phone: (919) 874-3579
Email: jsweeney@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 Global Technology (United States) Inc.

If an Agent provided assistance with your order (1) make your purchase order and payment to Lenovo Global Technology (United States) Inc.; (2) include the Agents' ID (BP ID / LOCID), a five (5) or ten (10) digit code identifying the Agent, on the purchase order.

Authorized Reseller:

CDW Government
Name: Jason Schwartz, Sales Manager
Work 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

(Expires 3/31/2020)

Master Price Agreement Number 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, Microsoft Corporation, 1 Microsoft Way, Redmond, WA 98052

**For Price Quotes select an Authorized Reseller
Payment is made to Authorized Reseller**

Authorized Reseller/Remit To Address

CDW Government
2 Corporate Drive, Suite 800, Shelton, CT 06484
Contact: Jade Richardson Morales
Phone: (866) 743-5682
Email: jade.morales@cdwg.com

Connection
P.O. Box 536477, Pittsburg, PA 15250-8810
Contact: Alex Derossi
Phone: (603) 683-2842
Email: alex.derossi@connection.com

Microsoft Corporation
P.O. Box 847255, Dallas, TX 75284-34740
Contact: Todd Minor
Phone: (425) 421-0494
Email: toddmin@microsoft.com

SHI International Corp.
P.O. Box 952121, Dallas, TX 75284-7434
Contact: Nick Grappone
Phone: (732) 564-8089
Email: nick_grappone@shi.com

Softchoice Corporation
16609 Collections Center Drive
Chicago, IL 60693
Contact: David Butkiewicz
Phone: (312) 655-9002 x323249
Email: david.butkiewicz@softchoice.com

PC Specialists, Inc. dba TIG
10240 Flanders Court
San Diego, CA +92121
Contact: John Cowie
Phone: (317) 782-8088 x2033
Email: john.cowie@tig.com

Zones
P.O. Box 34740
Seattle, WA. 98124-1740
Contact: Wilson Garcia
Phone: (253) 205-3885

NETAPP, INC. (Expires 3/31/2020)
Master Price Agreement Number MNWNC-121

NASPO ValuePoint Ordering Website:
<http://www.netapp.com/us/how-to-buy/wsca/index-mnwnc121.aspx>

Main NetApp url:
<http://www.netapp.com>

For price quotes, contact NetApp or Authorized Resellers
Payments are made to NetApp or Authorized Resellers

NetApp Sales Representative

Contact: Mark Scannell-Acct Executive
Ph: (408) 596-0578
Fax: (919) 476-5933
Email: mark.Scannell@NetApp.com

NetApp Contract Contact

Harry Franks, Program Manager
(703) 918-7317
(703) 918-7301
harry.franks@netapp.com

Remit Payment to:

NetApp, Inc.
C/O Wells Fargo Bank
PO Box 720010
San Jose, CA 95172
ABA Routing 121000248
Account Number 4311-790562

Purchase Orders

NetApp, Inc.
7301 Kit Creek Rd
Research Triangle Park, NC 27709
Attn: Shakera Sims / Guillermo Ayala

Electronic submission of purchase orders for NetApp should be sent to:
SLED_Quotes@NetApp.com and Mark Scannell – Mark.Scannell@NetApp.com

Authorized Resellers

CDW-Government LLC
230 N Milwaukee Ave
Vernon Hills, IL 60061
Tony Sivore, Sales Mgr
Phone: (312) 705-3290
Cell: (847) 804-5074
Fax: (312) 705-4990
Email: tonysiv@cdwg.com

Worldwide Technology, Inc.
60 Weldon Parkway
St Louis, MO 63043
Carol Harting, CFCM
Phone: (314) 995-6103
Fax: (314) 919-1420
Email: hawaii.naspo@wwt.com

DLT Solutions, LLC
2411 Dulles Corner Park, Ste 800
Herndon, VA 20171
Susan Patrick-Britton, EDM Manager
Phone: (703) 773-8985
Cell: (703) 475-7590
Fax: (866) 708-7033
Email: susan.patrick@dlt.com

ORACLE AMERICA, INC. (Expires 3/31/2019)
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. dba Pacxa
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. dba Pacxa
PO Box 3347
Honolulu, HI 96801-3347

PANASONIC (Expires 3/31/2020)

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

1003 Bishop St. Pauahi Tower Ste 1250
Honolulu, HI 96813
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

PURE STORAGE, INCORPORATED

(Expires 3/31/2020)

Master Agreement Number MNWNC-125

<http://www.purestorage.com/company/how-to-buy/wsca.html>

For price quotes, contact Pure Storage Incorporated Authorized Resellers.

Orders and Payments are made to Pure Storage Incorporated Authorized Resellers.

For Questions and Customer Service Support contact:

Pure Storage, Incorporated

Contact: Sales Representative or Support

Phone: (800) 379-7873

Email: naspovaluepoint@purestorage.com

Authorized Resellers

CDW Government LLC

Contact: Jason Schwartz

Phone: 847-419-7542

Email: jasons@cdw.com

Payment Address: 75 Remittance Drive, Suite 1515, Chicago, IL 60675

Converge One, Inc.

Contact: Rob Fuller, National Account Manager,

Phone: (503) 748.4829

Email: rfuller@convergeone.com

Payment Address: 3344 Highway 149, Eagan, Minnesota 55121

SHI International Corp.

Contact: Andrea Keno

Phone: (425) 457-2462

Email: andrea_keno@shi.com

Payment Address: SHI International Corp., PO Box 952121, Dallas, TX 75295

System Optimization & Support, Ltd.

Contact: Thomas Matthews

Phone: (808) 382-9669

Email: thomas@sos-hawaii.com

Payment Address: System Optimization & Support, Ltd., 1188 Bishop Street, Suite 3002, Honolulu, HI 96813

Toshiba America Information Systems, Inc.

(Expires 3/31/2020)

Master Price Agreement Number MNWNC -129

<http://us.toshiba.com/company/NASPO>

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 Computer Solutions Division-Purchasing HI
9740 Irvine Blvd.
Irvine, CA 92618
Contact: Greg Ruthenberg
Phone: (949) 583-3843
Email: tais.bsd-enterprise@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
Email: jumdihu@cdw.com

Zones, Inc.

Name: Court Brown
Phone: (253) 205-3945
Email: court.brown@zones.com

SHI International Corp.

Name: Stephanie Kedziora
Phone: (732) 868-8728
e-Mail: stephanie_kedziora@shi.com

TRANSOURCE COMPUTERS

(Expires 3/31/2020)

Master Agreement Number MNWNC-130

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
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