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GOVERNOR



BONNIE KAHAKUI  
ACTING ADMINISTRATOR

**STATE OF HAWAII  
STATE PROCUREMENT OFFICE**

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February 24, 2022

TO: Executive Departments/Agencies City and County of Honolulu  
Department of Education Honolulu City Council  
(Excludes Charter Schools) Honolulu Board of Water Supply  
Hawaii Health Systems Corporation Honolulu Authority for Rapid Transportation  
Office of Hawaiian Affairs County of Hawaii  
University of Hawaii Hawaii County Council  
House of Representatives County of Hawaii – Department of Water Supply  
Senate County of Maui  
Judiciary Maui County Council  
County of Maui – Department of Water Supply  
County of Kauai  
Kauai County Council  
County of Kauai – Department of Water

FROM: Bonnie Kahakui, Acting Administrator *Bonnie A Kahakui*

SUBJECT: **Change No. 1**  
SPO Vendor List Contract No. 22-12  
**Personal Protective Equipment (PPE) Suppliers – Statewide**  
RFP-21-003-SW  
**Expires: February 28, 2023**

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

1. The contract is extended to February 28, 2023.
2. Min Plastics & Supply, Inc. is removed from this vendor list.
3. University of Hawaii, Hawaii County Council, and Maui County Council are added as participating jurisdictions.
4. The contact information for County of Maui – Department of Water Supply is updated.
5. The Business Address for Kamanu Composites, LLC is updated.

The vendor list contract incorporating Change No. 1 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 Carey Ann Sasaki at (808) 586-0575 or [careyann.r.sasaki@hawaii.gov](mailto:careyann.r.sasaki@hawaii.gov).

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**STATE OF HAWAII  
STATE PROCUREMENT OFFICE**

**SPO Vendor List Contract No. 22-12**

Change No. 1

Effective: 03/01/2022

***THIS SPO VENDOR LIST CONTRACT IS FOR AUTHORIZED BUSINESS USE ONLY.***

**PERSONAL PROTECTIVE EQUIPMENT (PPE) SUPPLIERS -  
STATEWIDE**

(RFP-21-003-SW)

**December 1, 2021 to February 28, 2023**

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

Executive Departments/Agencies	City and County of Honolulu (C&C Honolulu)
Department of Education (DOE)	Honolulu City Council
(Excludes Charter Schools)	Honolulu Board of Water Supply
Hawaii Health Systems Corporation (HHSC)	Honolulu Authority for Rapid Transportation (HART)
Office of Hawaiian Affairs (OHA)	County of Hawaii
University of Hawaii (UH)	Hawaii County Council
House of Representatives (House)	County of Hawaii – Department of Water Supply
Senate	County of Maui
Judiciary	Maui County Council
	County of Maui – Department of Water Supply
	County of Kauai
	Kauai County Council
	County of Kauai – Department of Water

The participating jurisdictions are not required, but may purchase from this 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	Carey Ann Sasaki	586-0575	586-0570	<a href="mailto:careyann.r.sasaki@hawaii.gov">careyann.r.sasaki@hawaii.gov</a>

Jurisdiction	Name	Phone	Fax	E-mail
DOE (Excludes Charter Schools)	Procurement Staff	675-0130	675-0133	<a href="mailto:G-OFS-DOE-Procurement@k12.hi.us">G-OFS-DOE-Procurement@k12.hi.us</a>
HHSC	Nancy Delima	359-0994	n/a	<a href="mailto:ndelima@hhsc.org">ndelima@hhsc.org</a>
OHA	Christopher Stanley	594-1833	594-1865	<a href="mailto:chriss@oha.org">chriss@oha.org</a>
UH	Karlee Hisashima	956-8687	956-2093	<a href="mailto:karlee@hawaii.edu">karlee@hawaii.edu</a>
House	Brian Takeshita	586-6423	586-6401	<a href="mailto:takeshita@capitol.hawaii.gov">takeshita@capitol.hawaii.gov</a>
Senate	Carol Taniguchi	586-6720	586-6719	<a href="mailto:c.taniguchi@capitol.hawaii.gov">c.taniguchi@capitol.hawaii.gov</a>
Judiciary	Tritia Cruz	538-5805	538-5802	<a href="mailto:tritia.l.cruz@courts.hawaii.gov">tritia.l.cruz@courts.hawaii.gov</a>
C&C of Honolulu	Procurement Specialist	768-5535	768-3299	<a href="mailto:bfspurchasing@honolulu.gov">bfspurchasing@honolulu.gov</a>
Honolulu City Council	Kendall Amazaki, Jr. Nanette Saito	768-5084 768-5085	n/a 768-5011	<a href="mailto:kamazaki@honolulu.gov">kamazaki@honolulu.gov</a> <a href="mailto:nsaito@honolulu.gov">nsaito@honolulu.gov</a>
Honolulu Board of Water Supply	Procurement Office	748-5071		<a href="mailto:fn_procurement@hbws.org">fn_procurement@hbws.org</a>
HART	Dean Matro	768-6246		<a href="mailto:dean.matro@honolulu.gov">dean.matro@honolulu.gov</a>
County of Hawaii	Diane Nakagawa	961-8440		<a href="mailto:Diane.Nakagawa@hawaiicounty.gov">Diane.Nakagawa@hawaiicounty.gov</a>
Hawaii County Council	Diane Nakagawa	961-8440		<a href="mailto:Diane.Nakagawa@hawaiicounty.gov">Diane.Nakagawa@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	Jared Masuda	463-3816		<a href="mailto:jared.masuda@co.maui.hi.us">jared.masuda@co.maui.hi.us</a>
Maui County Council	Marlene Rebugio	270-7838		<a href="mailto:marlene.rebugio@mauicounty.us">marlene.rebugio@mauicounty.us</a>
County of Maui – Department of Water Supply	Kenneth L. Bissen	270-7684	270-7136	<a href="mailto:ken.bissen@co.maui.hi.us">ken.bissen@co.maui.hi.us</a>
County of Kauai	Ernest W. Barreira	241-4295	241-6297	<a href="mailto:ebarreira@kauai.gov">ebarreira@kauai.gov</a>
Kauai County Council	Scott Sato Codie Tabalba	241-4810 241-4193	241-6349 241-6349	<a href="mailto:ssato@kauai.gov">ssato@kauai.gov</a> <a href="mailto:ctabalba@kauai.gov">ctabalba@kauai.gov</a>
County of Kauai – Department of Water	Marcelino Soliz	245-5470	245-5813	<a href="mailto:msoliz@kauaiwater.org">msoliz@kauaiwater.org</a>

**USE OF THIS VENDOR LIST CONTRACT BY NONPROFIT ORGANIZATIONS.** Pursuant to HRS §103D-804, nonprofit organizations with current purchase of service contracts (HRS chapter 103F) have been invited to participate in the SPO price and vendor list contracts.

A listing of these nonprofit organizations is available at the SPO website: <http://spo.hawaii.gov>. Click on *For Vendors > Non-Profits > Cooperative Purchasing Program > View the list of qualifying nonprofits eligible to participate in cooperative purchasing*.

If a nonprofit wishes to purchase from an SPO price or vendor list contract, the nonprofit must obtain approval from each Contractor (participation must be mutually agreed upon, for example). A Contractor may choose to deny participation by a nonprofit. However, if a nonprofit and Contractor mutually agree to this arrangement, it is understood that the nonprofit will retain its right to purchase from other than an SPO price or vendor list Contractor(s).

**CONTRACTORS.** The following Contractors are authorized to provide personal protective equipment to the State of Hawaii.

- Be Well Hawaii Ohana, LLC
- Kamanu Composites, LLC
- ReadyMax, Inc.

**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. 22-12. *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, and OHA 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 Contractors 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. 22-12** will be typed on purchase orders issued against this vendor list contract. For pCard purchases, the SPO VL Contract No. 22-12 shall be notated on the appropriate transaction document.

**STATE GENERAL EXCISE TAX (GET) AND COUNTY SURCHARGE** shall not exceed the following rates if seller elects to pass on the charges to its customers.

COUNTY	COUNTY SURCHARGE TAX RATE	STATE GET	MAX PASS-ON TAX RATE	EXPIRATION DATE OF SURCHARGE TAX RATE
C&C OF HONOLULU	0.50%	4.0%	4.7120%	12/31/2030
HAWAII	0.50%	4.0%	4.7120%	12/31/2030
COUNTY OF MAUI (including Molokai and Lanai)	0.0%	4.0%	4.1666%	No county surcharge
KAUAI	0.50%	4.0%	4.7120%	12/31/2030

The GET or use tax and county surcharge may be added to the invoice as a separate line item and shall not exceed the current max pass-on tax rate(s) for each island.

County surcharges on state general excise (GE) tax or Use tax may be visibly passed on but is not required. For more information on county surcharges and the max pass-on tax rate, please visit the Department of Taxation's website at <http://tax.hawaii.gov/geninfo/countysurcharge>.

**VENDOR AND PRODUCT EVALUATION.** Form SPO-012, Evaluation: Vendor or Product, for the purpose of addressing concerns on this price 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.

## GENERAL INFORMATION

The following Personal Protective Equipment (PPE) products are provided by awarded contractors of SPO VL Contract No. 22-12:

	Be Well Hawaii Ohana, LLC	Kamanu Composites, LLC	ReadyMax, Inc.
<b>PPE Products:</b>			
<b>KN95 Masks</b>			<b>X</b>
<b>Community Masks</b>			<b>X</b>
<b>Procedure/Surgical Masks - Level 1</b>	<b>X</b>		
<b>Gloves - Medical/Examination Grade</b>	<b>X</b>		
<b>Faceshields - Reusable</b>	<b>X</b>	<b>X</b>	<b>X</b>
<b>Faceshields - Disposable</b>			<b>X</b>
<b>Protective Suits</b>	<b>X</b>		
<b>Goggles</b>	<b>X</b>		
<b>Bouffants</b>	<b>X</b>		

**ORDERING** on a timely basis is the responsibility of each agency. Orders shall be issued on an as-needed basis during the vendor list contract period and will use either the pCard or purchase order when placing order(s). Contractors are not obligated to accept any order received after the contract expiration date; however, Contractors shall fill timely orders for which delivery may extend beyond the expiration date. Agencies shall not issue purchase orders specifying delivery after the vendor list contract expiration date.

## VENDOR LIST INSTRUCTIONS

1. Agency prepares a uniform request for quotations to obtain quotes from one or more vendors/contractors. Agency may use the attached form, *Uniform Request for Quotes*, or a similar form. Agency will describe the product(s) and quantity needed. It is the agency's responsibility to give the vendor(s) a reasonable amount of time to prepare and submit the quote.
2. Vendor responds by due date specified. Quote shall include freight, shipping, delivery, tax, lead time and estimated delivery date. Vendors may have a different price per 1 unit if minimum quantity is not ordered (not all vendors have minimum quantity requirement).
3. Agency reviews and evaluates quote(s) received. If a vendor fails to respond by the due date specified, document for the procurement file. If a vendor submits a late quote, it is the agency's determination to accept or reject a late quote submittal. The agency shall document the late submittal in the procurement file.
4. Agency determines best value based on agency's requirements. Best value will be determined by price, lead time, warranty or any other requirement determined by the agency. Such determination shall be in writing and placed in the procurement file.
5. On the selected vendor's *Uniform Request for Quotes*, agency signs to acknowledge acceptance. Agency may inform non-selected vendor(s) as a courtesy.

# CONTRACTOR INFORMATION

## Be Well Hawaii Ohana, LLC

Business Address:  
1221 Kapiolani Blvd., Ste. 940  
Honolulu, HI 96814

Contact Person(s):  
Shelley Wilson  
Phone: (808) 596-4486  
Email: [shelley@wilsoncare.com](mailto:shelley@wilsoncare.com)

Fax: (808) 596-4822

Remittance Address:  
Same as business address

Website: <https://www.wilsoncare.com/>

Be Well Hawaii Ohana, LLC will provide the following products at listed prices:

Medical PPE:	Maximum Quantities Available:	Manufacturer:	Model/Product Number:	Pricing Per 1 Unit
Level 1 Procedure/Surgical Mask		Quangdong Leiqi Cosmetics Co.,	Model No. CA0716	
3-ply-disposable-face-mask-MEDICAL-ASTM-1	100504	Ltd.	(50 Masks)	\$39.99
gloves-nitrile-no-powder-box-of-300	526	Ammex	Small	\$44.99
gloves-nitrile-no-powder-box-of-300	140	Ammex	Extra Small	\$44.99
gloves-nitrile-no-powder-box-of-100	460	Ammex	Small	\$14.99
gloves-nitrile-no-powder-box-of-100	625	Ammex	Medium	\$14.99
gloves-nitrile-no-powder-box-of-100	1537	Ammex	Large	\$14.99
gloves-nitrile-no-powder-box-of-100	83	Ammex	XL	\$14.99
gloves-nitrile-no-powder-box-of-100	412	Ammex	XXL	\$14.99
surgical-bouffant-cap	80087	Dukal		\$0.25
microporous-zip-coverall-hood	100	Dupon-Tyvek-400 TY127SWH	M	\$11.99
microporous-zip-coverall-hood	200	Dupon-Tyvek-400 TY127SWH	L	\$11.99
microporous-zip-coverall-hood	100	Dupon-Tyvek-400 TY127SWH	XL	\$11.99
microporous-zip-coverall-hood	40	Dupon-Tyvek-400 TY127SWH	XXXL	\$11.99
microporous-zip-coverall-no-hood	50	Dupon-Tyvek-400 TY127SWH	Small	\$10.99
microporous-zip-coverall-no-hood	100	Dupon-Tyvek-400 TY127SWH	Medium	\$10.99
microporous-zip-coverall-no-hood	450	Dupon-Tyvek-400 TY127SWH	Large	\$10.99
microporous-zip-coverall-no-hood	10	Dupon-Tyvek-400 TY127SWH	XL	\$10.99
microporous-zip-coverall-no-hood	300	Dupon-Tyvek-400 TY127SWH	XXL	\$10.99
microporous-zip-coverall-no-hood	450	Dupon-Tyvek-400 TY127SWH	XXXL	\$10.99
microporous-zip-coverall-no-hood	170	Dupon-Tyvek-400 TY127SWH	XXXXL	\$10.99
face-shield-adult	2899			\$3.29
face-shield-eye-glass-frame-style	99460	Nana Innovations		\$3.29
goggles-vented-no-fog	366	SuperMore		\$6.49
face-shield-child	11782		Girl	\$3.29
face-shield-child	11776		Boy	\$3.29



# CONTRACTOR INFORMATION



## Kamanu Composites, LLC

Business Address:  
905 Kalanianaʻole Hwy #4504  
Kailua, HI 96734

Contact Person(s):  
Luke Evslin  
Phone: (808) 635-6623  
Email: [luke@kamanucomposites.com](mailto:luke@kamanucomposites.com)

Remittance Address:  
Same as business address

Website: <http://www.kamanucomposites.com/>

Kamanu Composites, LLC will provide the following products at listed prices\*:

<b>PPE:</b>	<b>Minimum Quantities (no maximum):</b>	<b>Manufacturer:</b>	<b>Model/ Product Number:</b>	<b>Pricing Per 1 Unit - unassembled</b>	<b>Pricing Per 1 Unit - assembled</b>
Faceshields - Reusable	10	Kamanu Composites	FS1	\$3.40	\$4.00
Faceshields - Reusable	100	Kamanu Composites	FS1	\$3.30	\$3.90
Faceshields - Reusable	1,000	Kamanu Composites	FS1	\$3.20	\$3.80
Faceshields - Reusable	10,000	Kamanu Composites	FS1	\$3.10	\$3.70

\*Note: Minimum quantity must be ordered to receive listed price per 1 unit.



## CONTRACTOR INFORMATION

### ReadyMax, Inc.

Business Address:

2205 Glendale Ave., Suite 147  
Sparks, NV 89431

Contact Person(s):

Chris Jelinek

Phone: (800) 333-6304 x104

Email: [chris@readymax.com](mailto:chris@readymax.com)

Sandy Niss

Phone: (800) 333-6304 x101

Email: [sandy@readymax.com](mailto:sandy@readymax.com)

Email: [orders@readymax.com](mailto:orders@readymax.com)

Remittance Address:

Same as business address

ReadyMax, Inc. will provide the following products at listed prices\*:

<b>PPE:</b>	<b>Minimum-Maximum Quantities Available:</b>	<b>Manufacturer:</b>	<b>Model/Product Number:</b>	<b>Pricing Per 1 Unit</b>
<b>KN95 Masks</b>	100,000 - 1,000,000+ (1200 units/case)	Anhui Jiabao	AJ KN95	\$0.24
<b>Community Masks</b>	100,000 - 5,000,000+ (3000 units/case)	Anhui Jiabao	AJ 3PLY BFE => 90%	\$0.11
<b>Faceshields - Reusable</b>	5,000 - 100,000 (20 units/case) - Ratcheting	ReadyMax	FS -RT-PM	\$3.55
<b>Faceshields - Disposable</b>	5,000 - 1,000,000 (200 units/case)	ReadyMax	FS -DPS-CL	\$0.55

\*Note: Minimum quantity must be ordered to receive listed price per 1 unit.

# UNIFORM REQUEST FOR QUOTES

## PERSONAL PROTECTIVE EQUIPMENT (PPE) SUPPLIERS - STATEWIDE

### SECTION 1 - AGENCY TO COMPLETE:

DATE: \_\_\_\_\_

**VENDORS INVITED TO SUBMIT QUOTES:**

Be Well Hawaii Ohana, LLC       Kamanu Composites, LLC       ReadyMax, Inc..

**GOVERNMENT AGENCY CONTACT INFORMATION:**

Department: \_\_\_\_\_ Division/Agency: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_

Address: \_\_\_\_\_

QUOTE DUE DATE: \_\_\_\_\_

**PRODUCT(S) & QUANTITY:**

Additional Page(s) Attached

Submit Quote via:       Email       \_\_\_\_\_       US Postal

### SECTION 2 - VENDOR TO COMPLETE:

**VENDOR CONTACT INFORMATION:**

Company Name: \_\_\_\_\_

Company Representative: \_\_\_\_\_ Title: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

Address: \_\_\_\_\_

PRODUCT QUOTE:	\$	_____	(price per 1 unit x quantity requested)
+Freight/Shipping/Delivery	\$	_____	(if applicable when minimum quantity is not ordered)
+GET	\$	_____	(4.712% for Oahu, Hawaii, Kauai; 4.166% for Maui, Lanai, Molokai)
= TOTAL QUOTE	\$	_____	(Include details and breakdown of quotes and lead time in Additional Information and/or Additional Page(s) Attached)

Estimated Delivery Date \_\_\_\_\_

**ADDITIONAL INFORMATION:**

Additional Page(s) Attached

Quote shall remain firm for \_\_\_\_\_ days

All quotes shall be signed and dated by an authorized individual of the company.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Printed Title: \_\_\_\_\_

### SECTION 3 – STATE ACCEPTANCE, if any:

By signing below, the Department/Division/Agency stated in Section 1 above has selected the vendor stated in Section 2 above to provide products under SPO VL Contract No. 22-12.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name \_\_\_\_\_ Printed Title: \_\_\_\_\_