May 17, 2022

TO: 
Executive Departments/Agencies
Department of Education
Hawaii Health Systems Corporation
Office of Hawaiian Affairs
University of Hawaii
Public Charter School Commission
House of Representatives
Judiciary

City and County of Honolulu
Honolulu City Council
Honolulu Board of Water Supply
Honolulu Authority for Rapid Transportation
County of Hawaii
County of Hawaii-Department of Water Supply
County of Maui
Maui County Council
County of Kauai
Kauai County Council
County of Kauai-Department of Water

FROM: Bonnie Kahakui, Acting Administrator

SUBJECT: Change No. 39
SPO Vendor List Contract No. 17-18
NASPO VALUEPOINT CLOUD SOLUTIONS - STATEWIDE
CH16012
Expires: September 15, 2026

The following changes are made to the vendor list contract:

1. The instructions for HART are updated on page 34.
2. The instructions for Judiciary are updated on page 31.

The current vendor list contract incorporating Change No. 39 is available on the SPO website: http://spo.hawaii.gov. Click on Price and 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.
WHERE TO FIND

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Instructions How to Utilize this Vendor List Contract for:

Executive Departments/Agencies
    Honolulu Rapid Transit Authority
    Department of Education
    County of Hawaii
    Office of Hawaiian Affairs
    County of Hawaii – Department of Water Supply
    University of Hawaii
    Maui County Council
    House of Representatives
    Hawaii Health Systems Corporation
    Judiciary
    County of Maui
    City & County of Honolulu
    Public Charter School Commission and Schools
    Honolulu Board of Water Supply
    Honolulu City Council
STATE OF HAWAII
STATE PROCUREMENT OFFICE

SPO Vendor List Contract No. 17-18
Replaces SPO Vendor List Contract No. 13-16
Includes Change No. 39
Effective: 05/17/2022

THIS SPO PRICE/VENDOR LIST CONTRACT IS FOR AUTHORIZED BUSINESS ONLY

NASPO VALUEPOINT
CLOUD SOLUTIONS
(RFP Reference No. CH16012)
July 7, 2017 to September 15, 2026

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 Utah is the current lead agency and contract administrator for the NASPO ValuePoint Cloud Solutions contract. A request for competitive sealed proposals was issued on behalf of NASPO ValuePoint Cooperative Purchasing Organization and contracts were awarded to 32 qualified Contractors.

The purpose of this contract is to provide Software as a Service (SaaS), Platform as a Service (PaaS), and Infrastructure as a Service (IaaS). 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 https://www.naspovaluepoint.org/portfolio/cloud-solutions-2016-2026/.
PARTICIPATING JURISDICTIONS listed below have signed 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 of Honolulu)
- Department of Education (DOE)
- Honolulu Board of Water Supply
- Hawaii Health Systems Corporation
- Honolulu Authority for Rapid Transportation (HART)
- Office of Hawaiian Affairs (OHA)
- County of Hawaii
- University of Hawaii (UH)
- County of Hawaii-Department of Water Supply
- Public Charter School Commission and Schools
- County of Maui
- House of Representatives (House)
- Maui County Council
- Judiciary
- County of Kauai
- County of Kauai-Department of Water Supply

The participating jurisdictions are not required but may purchase from this vendor list contract, and requests for exception from the contract is 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 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.

Procurement questions or concerns may be directed as follows:

<table>
<thead>
<tr>
<th>Jurisdiction</th>
<th>Name</th>
<th>Telephone</th>
<th>Fax</th>
<th>E-mail</th>
</tr>
</thead>
<tbody>
<tr>
<td>Executive</td>
<td>Matthew Chow</td>
<td>586-0577</td>
<td>586-0570</td>
<td><a href="mailto:matthew.m.chow@hawaii.gov">matthew.m.chow@hawaii.gov</a></td>
</tr>
<tr>
<td>DOE</td>
<td>Procurement Staff</td>
<td>675-0130</td>
<td>675-0133</td>
<td><a href="mailto:G-OFS-DOE-Procurement@k12.hi.us">G-OFS-DOE-Procurement@k12.hi.us</a></td>
</tr>
<tr>
<td>HHSC</td>
<td>Nancy Delima</td>
<td>359-0994</td>
<td></td>
<td><a href="mailto:ndelima@hhsc.org">ndelima@hhsc.org</a></td>
</tr>
<tr>
<td>OHA</td>
<td>Christopher Stanley</td>
<td>594-1833</td>
<td>594-1865</td>
<td><a href="mailto:chriss@oha.org">chriss@oha.org</a></td>
</tr>
<tr>
<td>UH</td>
<td>Karlee Hisashima</td>
<td>956-8687</td>
<td>956-2093</td>
<td><a href="mailto:karlee@hawaii.edu">karlee@hawaii.edu</a></td>
</tr>
<tr>
<td>Public Charter School Commission and Schools</td>
<td>Danny Vasconcellos</td>
<td>586-3775</td>
<td>586-3776</td>
<td><a href="mailto:danny.vasconcellos@spcsc.hawaii.gov">danny.vasconcellos@spcsc.hawaii.gov</a></td>
</tr>
<tr>
<td>House</td>
<td>Brian Takeshita</td>
<td>586-6423</td>
<td>586-6401</td>
<td><a href="mailto:takeshita@capitol.hawaii.gov">takeshita@capitol.hawaii.gov</a></td>
</tr>
<tr>
<td>Judiciary</td>
<td>Tritia Cruz</td>
<td>538-5805</td>
<td>538-5802</td>
<td><a href="mailto:tritia.l.cruz@courts.hawaii.gov">tritia.l.cruz@courts.hawaii.gov</a></td>
</tr>
<tr>
<td>C&amp;C of Honolulu</td>
<td>Procurement Specialist</td>
<td>768-5535</td>
<td>768-3299</td>
<td><a href="mailto:bfspurchasing@honorlulu.gov">bfspurchasing@honorlulu.gov</a></td>
</tr>
<tr>
<td>Honolulu Board of Water Supply</td>
<td>Procurement Office</td>
<td>748-5071</td>
<td></td>
<td><a href="mailto:fn_procurement@hbws.org">fn_procurement@hbws.org</a></td>
</tr>
</tbody>
</table>
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 vendor list contract. They have signed a Master Agreement with the State of Utah and a Participating Addendum with the Hawaii State Procurement Office.
<table>
<thead>
<tr>
<th>VENDOR CODES</th>
<th>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.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>VENDOR CODES</strong></td>
<td>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.</td>
</tr>
</tbody>
</table>

**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. 17-18. *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 VL Contract No. 17-18 & MASTER AGREEMENT NO.** AR3087 (Armedia LLC), AR3089 (Calibre Systems, Inc), AR3090 (Capgemini America Inc), AR2472 (Carahsoft Technology Corporation), AR2476 (CherryRoad Technologies, Inc.), AR2495 (Dell Marketing L.P.), AR2496 (EC America Inc), AR2482 (Environmental Systems Research Institute, Inc.), AR3104 (Hewlett Packard Enterprise Company), AR2485 (Insight Public Sector, Inc.), AR3107 (International Business Machines Corp), AR3710 (Kyndryl, Inc), AR2487 (Oracle America, Inc.), AR2488 (SHI International Corp), or AR2492 (Unisys Corporation) will be typed on purchase orders issued against this vendor list contract. For pCard purchases, the SPO PL Contract No. 17-18 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.

<table>
<thead>
<tr>
<th>COUNTY</th>
<th>COUNTY SURCHARGE TAX RATE</th>
<th>STATE GET TAX RATE</th>
<th>MAX PASS-ON TAX RATE</th>
<th>EXPIRATION DATE OF SURCHARGE TAX RATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>C&amp;C OF HONOLULU</td>
<td>0.50%</td>
<td>4.0%</td>
<td>4.7120%</td>
<td>12/31/2030</td>
</tr>
<tr>
<td>HAWAII</td>
<td>0.50%</td>
<td>4.0%</td>
<td>4.7120%</td>
<td>12/31/2030</td>
</tr>
<tr>
<td>COUNTY OF MAUI (including Molokai and Lanai)</td>
<td>0.0%</td>
<td>4.0%</td>
<td>4.1666%</td>
<td>No county surcharge</td>
</tr>
<tr>
<td>KAUAI</td>
<td>0.50%</td>
<td>4.0%</td>
<td>4.7120%</td>
<td>12/31/2030</td>
</tr>
</tbody>
</table>

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](http://tax.hawaii.gov/geninfo/countysurcharge).

**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](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](http://spo.hawaii.gov). Click on **Price & Vendor List Contracts** on the home page.

**DEFINITIONS**

**Infrastructure as a Service (IaaS)** is defined the capability provided to the end user to provision processing, storage, networks, and other fundamental computing resources where the consumer is able to deploy and run arbitrary software, which can include operating systems and applications. The end user does not manage or control the underlying cloud infrastructure but has control over operating systems, storage, deployed applications; and possibly limited control of select networking components (e.g. host firewalls).

**Platform as a Service (PaaS)** is defined as the capability provided to the consumer to deploy onto the cloud infrastructure end user created or-acquired applications created using programming languages and tools supported by the provider. This capability does not necessarily preclude the use of compatible programming languages and tools supported by the provider. This capability does not necessarily preclude the use of compatible programming languages, libraries, services, and tools from other sources. The end user does not manage or control the underlying cloud infrastructure including, network, servers, operating systems, or storage, but has control over the deployed applications hosting environment configurations.

**Service Level Agreement (SLA)** means the SLA obligations the service provider publishes in its service terms or a written agreement between both the Purchasing Entity and the Contractor that is subject to the terms and conditions and relevant Participating Addendum unless otherwise expressly agreed in writing between the Purchasing Entity and the Contractor. SLA’s should include: (1) the technical service level performance promises, (i.e. metrics for performance and intervals for measure), (2) description of
service quality, (3) identification of roles and responsibilities, (4) remedies, such as credits, and (5) an explanation of how remedies or credits are calculated and issued.

**Software as a Service (SaaS)** is defined as the capability provided to the consumer to use the service providers, Contractor’s or third party applications available in the service provider’s marketplace running on a Contractor’s infrastructure (commonly referred to as “cloud infrastructure). The applications are accessible from various client devices through a thin client interface such as a Web browser (e.g., Web-based email), or a program interface. The consumer does not manage or control the underlying cloud infrastructure including network, servers, operating systems, storage, or even individual application capabilities, with the possible exception of limited user-specific application configuration settings.

**Fulfillment Partner** means a third-party contractor qualified and authorized by Contractor, and approved by the Participating State under a Participating Addendum, who may, to the extent authorized by Contractor, fulfill any of the requirements of this Master Agreement including but not limited to providing Solutions under this Master Agreement and billing Customers directly for such Solutions.

**MASTER AGREEMENT OVERVIEW**

**Data Security**

- Cloud Security Alliance recommendations were incorporated into the RFP requirements.
  - Must meet NIST characteristics (i.e. be a true cloud service provider)
  - Must meet security requirements, which leverage the following cloud-focused security frameworks:
    - CSA STAR
    - ISO/IEC 27017
    - NIST SP 800-53 (basis for FedRAMP)

**Data classification:** 1st step in determining the security controls. CIO’s should consider:

- Understand the Breach Notification Laws (for PII or personally identifiable information) in your jurisdiction – 47 out of 50 States have this laws (exceptions are Alabama, New Mexico, South Dakota).
- Determine the sensitivity of the data and if PII is involved
- Risk level set by consequences of exposure
- Most frameworks use three tier classification model (e.g. Low, Medium, High; Official, Secret, Top Secret)

**Data Classification and Security Controls**

- Understand the customer’s responsibilities (e.g. for IaaS and PaaS, customer defines requirement for encryption)
- Leverage industry standard certifications to demonstrate compliance for cloud security controls, use information from Cloud Security Alliance tools to short-list vendors. Review may not comply with the specific controls that your organization needs.
- Identify specific controls and request additional certifications to comply with privacy requirements when PII is involved (for example ISO/IEC 27018).

**Using Cloud Security Alliance Tools**
• Cloud Controls Matrix (CCM) – security controls framework for cloud.
• Consensus Assessment Initiative Questionnaire (CAIQ) assessment tool based on CCM.
• CSA STAR (Security, Trust and Assurance Registry) - provider Assurance Program. Leverages CCM & CAIQ as its foundation.

Nail Your Business Case
• SLA Must Be Complete. – No Gray Areas! Understand the application and what is in scope and out of scope.
• Clarify Ownership of Tasks and Deliverables – essential for IaaS and PaaS.
• Do not rely on Generic Definitions
• Document Business Value Expectations
• Define Cost to Manage Risk and Quality (Security, Archiving, Backup, DR as related to the application)

SLA’s
• The Master Agreement include SLA’s that outline security controls the Contractor employs specific to the data they are prepared to handle.
• The CIO needs to evaluate each Master Agreement receiving a service category award (SaaS, PaaS, or IaaS) in order to compare services and security standards before making a determination as to which Contractor’s cloud solution and security controls best meets their program objectives and state laws.

SLA Cannot Be An Afterthought
• Link to organizations SMART Objectives: Specific, Measurable, Actionable, Relevant and Time-Bound.
• Review SLA(s) and Terms and Conditions included in the ValuePoint-Utah Master Agreement for service commitments, remedies, and penalties. Ensure SLA(s) align with organizational SMART objective and business needs.
• Closely evaluate all Terms and Conditions for SLA(s) exclusions.
• Consider review process for adjustments to SLA(s) over time.

Recommendations
• Clearly define the scope and objectives of your cloud application. Align with expectations of key stakeholders.
• Transition planning must be a part of your strategy.
• Evaluate the comprehensiveness and achievability of the transition plan.
• Jointly manage the transition plan and escalate issues before they become risks.
• Measure and proactively manage transition processes to achieve success.

Download the Engagement Addendum (EA) and Service Level Agreement (SLA):

Information to input on the EA & SLA can be found on the contractor’s information page.
CONTRACTOR INFORMATION
**Armedia, LLC**
Utah Contract Number: AR3087
Contact: James Bailey
Address: 6354 Walker Lane, Suite 500, Alexandria
VA 22310
Phone: (703) 272-3270
Fax: (703) 935-3030
Email: james.bailey@armedia.com

**Payment Information**
Armedia, LLC
8221 Old Courthouse Rd Ste 300
Vienna, VA 22182
Vendor Code: 354678-00

To review “Armedia, LLC” **Master Agreement, Pricing, and SLA’s**, go to:
[https://www.naspovaluepoint.org/portfolio/cloud-solutions-2016-2026/armedia/](https://www.naspovaluepoint.org/portfolio/cloud-solutions-2016-2026/armedia/)

For **Master Agreement** click on “Armedia – Master Agreement”

For **Pricing**, click on “Armedia - Product Catalog”

For **SLA’s** go to pages 81 to 83 in the Master Agreement.
Calibre Systems, Inc.
Utah Contract Number: AR3089
Contact: Reilly Schladt
Title: Contracts Administrator
Address: 6361 Walker Lane Suite 500 Alexandria, VA 22310
Phone: (703) 797-8990
Fax: (703) 797-8501
Email: Contracts@calibresys.com

Payment Information
Calibre Systems Inc
Attn: Accounts Receivable
6361 Walker LN STE 1100
Alexandria, VA 22310-3252
Vendor Code: 354426-00

To review “Calibre Systems, Inc” Master Agreement, Pricing, and SLA’s, go to:
https://www.naspovaluepoint.org/portfolio/cloud-solutions-2016-2026/calibre-systems-inc/

For Master Agreement click on “Calibre Systems, Inc. – Master Agreement.pdf”

For Pricing, click on “Calibre Systems, Inc. Product Catalog”

For SLA’s go to pages 95 to 113 in the Master Agreement.
Capgemini America, Inc.
Utah Contract Number: AR3090
Contact: Cyndi Gibson
Address: 3475 Piedmont, NE, Suite 1400, Atlanta, GA 30305
Phone: (713) 240-2013
Email: cyndi.gibson@capgemini.com

Payment Information
Capgemini America Inc
C/O Bank of America
12663 Collection Center Dr
Chicago, IL 60693
Vendor Code: 340449-01

To review “Capgemini America, Inc” Master Agreement, Pricing, and SLA’s, go to:
https://www.naspovaluepoint.org/portfolio/cloud-solutions-2016-2026/capgemini-america-inc/

For Master Agreement click on “Capgemini America, Inc. – Master Agreement.pdf”

For Pricing, click on “Capgemini America Pricing”

For SLA’s go to pages 27-28 in the Master Agreement.
Carahsoft Technology Corporation
Utah Contract Number: AR2472
Contact: Jack Dixon
Address: 1860 Michael Faraday Drive, Suite 100
Reston, VA 20190
Phone: (703) 230-7545
Email: jack.dixon@carahsoft.com

Payment Information
Carahsoft Technology Corp.
11493 Sunset Hills Rd #100
Reston, VA 20190
Attn: Karina Woods
Vendor Code: 302764-01

To review “Carahsoft Technology Corporation” Master Agreement, Pricing, and SLA’s, go to:
https://www.naspovaluepoint.org/portfolio/cloud-solutions-2016-2026/carahsoft-technology-corporation/

For Master Agreement click on “Carahsoft Technology – Master Agreement.pdf”

For Pricing, click on “Carahsoft – Price List.”

For SLA’s go to pages 125 to 135 in the Master Agreement.
CherryRoad Technologies, Inc.
Utah Contract Number: AR2476
Contact: Steve Bury
Title: Client Manager
Address: 8950 Cal Center Drive, Suite 348
Sacramento, CA 95826
Phone: (858) 997-9330
Email: sbury@cherryroad.com

Contact: Christopher Tilden
Title: Director, Technology Sourcing and Solutions
Phone: (609) 353-8001
Email: ctilden@cherryroad.com

To review “CherryRoad Technologies, Inc.” Master Agreement, Pricing, and SLA’s, go to:
https://www.naspovaluepoint.org/portfolio/cloud-solutions-2016-2026/cherryroad-technologies-inc/

For Master Agreement, click on “Cherryroad – Master Agreement.pdf”
For Pricing, click on “CherryRoad – Price File.
For SLA’s go to Section 6, Technical Response, pages 52 to 53 in the Master Agreement.
Dell Marketing L.P.
Utah Contract Number: AR2495

Payment Information
Dell Marketing LP
C/O Dell USA LP
PO Box 910916
Pasadena, CA 91110-0916
Vendor Code: 231746-11

To review “EMC Corporation” Master Agreement, Pricing, and SLA’s, go to:
https://www.naspovaluereport.org/portfolio/cloud-solutions-2016-2026/dell-marketing/


For Master Agreement click on “EMC - Master Agreement.pdf”

For Pricing click on “Dell – Price Catalog”.

For SLA’s go to the Master Agreement.

Dell Technologies Sales Team
Contact: Walter Eccles
Account Executive - State of HI and Counties
Phone: (808)222-1472
Email: Walter.Eccles@Dell.com

Contact: Mariah Whittet
Inside Account Manager
Phone: (512) 513 0790
Email: Mariah.Whittet@Dell.com

Contact: Ashley Salinas
Contract Program Manager - West
Phone:512-542-1237
email: A.Salinas@Dell.com

Contact: Mathew Chun
DCSE – Enterprise Engineer
Phone: 808-351-9140
Email: matthew.chun@dell.com
EC America Inc
Utah Contract Number: AR2496
Contact: Chauncey Kehoe
Title: Contract Manager
Address: 8444 Westpark Drive Suite 200
McLean, VA 22102
Phone: (703) 639-1565
Email: SLED@immixGroup.com

Payment Information
EC America Inc
PO Box 412190
Boston, MA 02241-2190
Vendor Code: 35871200

To review “EC America Inc” Master Agreement, Pricing, and SLA’s, go to:
https://www.naspovaluepoint.org/portfolio/cloud-solutions-2016-2026/ec-americainc-
subsidiary-of-immixgroup-inc/

For Master Agreement click on “immixGroup - Master Agreement.pdf”

For Pricing click on “EC America Appendix C Cost Proposal (Updated May 2021)”.

For SLA’s go to the EC America, Amendment 1 and EC America, Amendment 2.
Environmental Systems Research Institute Inc (ESRI)
Utah Contract Number: AR2482
Contact: Jasmine Deo
Title: Contracts Administrator, CPCM
Address: 380 New York Street Redlands, CA 92373
Phone: (909) 793-2853 x4309
Email: jdeo@esri.com

Payment Information
Environmental Systems Research Institute, Inc.
File 54630
Los Angeles, CA 90074-4630
Vendor Code: 210770-00

To review “ESRI” Master Agreement, Pricing, and SLA’s, go to:
https://www.naspovaluepoint.org/portfolio/cloud-solutions-2016-2026/environmental-systems-research-institute-inc-esri/

For Master Agreement, click on “ESRI – Master Agreement”

Pricing is listed on the NASPO website.

For SLA’s go to pages 35 to 39 in the Master Agreement.
Hewlett Packard Enterprise
Utah Contract Number: AR3104
Contact: Nancy Schwarz: (480) 636-0267
State, Local and Education Contract Management
Address: 6443 S Wilson St Tempe, AZ 85283
Phone: (408) 636-0267
Email: nancy.schwarz@hpe.com

To review “Hewlett Packard Enterprise” Master Agreement, Pricing, and SLA’s, go to:
https://www.naspovaluepoint.org/portfolio/cloud-solutions-2016-2026/hewlett-packard-enterprise-company/

For Master Agreement click on “HPE - Master Agreement”

For Pricing, go to Attachment C – Cost Schedule, in the Master Agreement.

For SLA’s go to Section 8.12.2, page 110 in the Master Agreement.

For price quotes, contact HPE’s authorized fulfillment partners. Payments are made to HPE’s authorized fulfillment partners.

Fulfillment Partner(s) and Payment Information

PC Specialists, dba Technology Integration Group (TIG)
1003 Bishop Street, Ste #1250
Honolulu, HI 96813
Vendor Code: 25604801
Contact: Mary Manalo
Phone: (808) 524-6652 x1560
Email: Mary.manalo@tig.com

CBTS dba Hawaiian Telcom Services Company Inc
1177 Bishop St
Honolulu, HI 96813
Attn: Ron Nemecek
Phone: (216) 789-6782
Email: Ronald.nemecek@cbts.com

PACXA
500 Ala Moana Blvd, Ste 4200
Honolulu, HI 96813
Vendor Code: 22012201
Attn: Susan Ueno
Phone: (808) 791-5970
Email: susan.ueno@pacxa.com

SD3IT
1050 Queen Street, Ste 100
Honolulu, HI 96814
Vendor Code: 35831600
Attn: Darren Heresa
Phone: (808) 800-2442
Email: Darren.heresa@sd3it.com

VPLS Solutions LLC
600 W 7th Street, Ste 510
Los Angeles, CA 90017
Attn: Mike Wysocki
Phone: (808) 369-1000
Email: mwysocki@vplssolutions.com
Insight Public Sector, Inc.
Utah Contract Number: AR2485

Primary Point of Contact
Name: Kade Ashy
Toll-Free Phone: (800) Insight
Direct Phone: (480) 333-3467
Fax No.: (480) 760-9488
Email: TeamHawaii@insight.com or kade.ashy@insight.com

Secondary Point of Contact
Name: Brandon Marvel
Direct Phone: (501) 505-4599
Fax No.: (480) 760-9488
Email: brandon.marvel@insight.com

Payment Information
Insight Public Sector, Inc.
P.O. Box 731072
Dallas, TX 75373-1072
Vendor Code: 283656-00

To review “Insight Public Sector” Master Agreement, Pricing, and SLA’s, go to:

For Master Agreement, click on “Insight Public Sector – Master Agreement”

For Pricing, click on “Insight Price Catalog” and for professional services “Insight Public Sector – Attachment C Cost Proposal Rates 1-11-19.”

For SLA’s go to pages 6-109 to 6-113 in the Master Agreement.
International Business Machines Corp. (IBM)  
Utah Contract Number: AR3107  
Address: 6303 Barfield Road NE,  
Sandy Springs, GA 30328  
Contact: Eric Rice  
Contract Sales Manager  
Phone: (859)-221-7266  
Email: erice2@us.ibm.com

For NASPO Contract questions:  
Contact: Karen Schneider (720-397-5563)  
NASPO Program Manager  
kasch@us.ibm.com

To review “IBM” Master Agreement go to:  
https://www.naspovaluepoint.org/portfolio/cloud-solutions-2016-2026/ibm-corporation/

For Master Agreement, click on “IBM – Master Agreement”

For Pricing, go to Attachment C – Cost Schedule, in the Master Agreement.

For SLA’s go to Section 8.10.2 on page 125 in the Master Agreement.

For price quotes, contact IBM’s authorized fulfillment partners.  
Payments are made to IBM’s authorized fulfillment partners.

Fulfillment Partner(s) and Payment Information

Sirius Computer Solutions, Inc  
10100 Reunion Place, Ste 500  
San Antonio, TX 78216  
Vendor Code: 30172201  
Contact: Phyllis Byrd  
Phone: (210) 369-0617  
Email: phyllis.byrd@siriuscom.com

Payment Information

IBM Corporation  
PO Box 676673  
Dallas, TX  75267-6673  
Vendor Code: 277567-01
**Kyndryl Inc**
Utah Contract Number: AR3710
Address: 733 Bishop Street, Makai Tower
Suite 2340 Honolulu, HI 96813
Contact: Zubin Menon
Client Executive
Phone: (808) 383-1466
Email: zubin.menon@kyndryl.com

**Payment Information**
Kyndryl, Inc
PO Box 735919
Dallas, TX 75373-5919
Vendor Code: 359411-01

To review “Kyndryl” Master Agreement and Pricing go to:
https://www.naspovaluepoint.org/portfolio/cloud-solutions-2016-2026/kyndryl/

For Master Agreement, click on “Kyndryl – Master Agreement”
Oracle America, Inc.
Utah Contract Number: AR2487
Contact: Russel Buetow
Title: Regional Manager
Phone: (949) 275-1907
Email: russel.buetow@oracle.com

Contact: Michael Smith
Title: Regional Vice President
Phone: (619) 955-0802
Email: Michael.w.smith@oracle.com

To review “Oracle America, Inc.” Master Agreement, Pricing, and SLA’s, go to:
https://www.naspovaluepoint.org/portfolio/cloud-solutions-2016-2026/oracle-cloud-solutions/

For Master Agreement click on “Oracle - Master Agreement”

For Pricing, go to Attachment C – Cost Schedule, in the Master Agreement.

For SLA’s go to Section 8.12.2, page 82 in the Master Agreement.

For price quotes, contact Oracle America Inc authorized fulfillment partners. Payments are made to Oracle America Inc or its authorized fulfillment partners.

Fulfillment Partner(s) and Payment Information

Pacxa
Attn: DSD Lockbox
PO Box 1120
Honolulu, HI 96807-1120
Vendor Code: 220122-03
Contact: Scott Watanabe
Phone: (808) 349-2114
Email: scott.watanabe@pacxa.com

Payment Information
Oracle America, Inc.
PO Box 44471
San Francisco, CA 94144-4471
Vendor Code: 315267-00
**SHI International Corp.**
Utah Contract Number: AR2488  
Contact: Carlee Chun  
Phone No.: (808) 979-5895  
Email: Carlee_Chun@shi.com

**Payment Information**
SHI International Corp.  
P.O. Box 952121  
Dallas, TX 75395-2121  
Vendor Code: 319284-00

Please cc: TeamHawaii@shi.com for timely response.

To review “SHI International Corp.” **Master Agreement, Pricing, and SLA’s**, go to:  
https://www.naspovaluepoint.org/portfolio/cloud-solutions-2016-2026/shi-international-corp/

For **Master Agreement** click on “SHI Master Agreement.pdf”

For **Pricing** click on “SHI – Price and Product Catalog 2-2018”.

For **SLA’s** go to Section 8.10, pages 113 to 114 in the Master Agreement.
**Unisys Corporation**
Utah Contract Number: AR2492
Contact: Henry “Johnny” Rowland
Title: NASPO Program Leader
Phone: (770) 294-2665
Email: henry.rowland@unisys.com

**Payment Information**
Unisys Corporation
99865 Collections Center Drive
Chicago, IL 60693
Vendor Code: 203268-01

To review “Unisys Corporation” *Master Agreement, Pricing*, and *SLA’s*, go to:
https://www.naspovaluepoint.org/portfolio/cloud-solutions-2016-2026/unisys-corporation/

For *Master Agreement*, click on “Unisys – Master Agreement.pdf”

For *Pricing*, click on “Unisys – Price Catalog.”

Unisys does not have a standardized *SLA* document. SLA’s are defined by the business solution and negotiated to the specific service.
INSTRUCTIONS

HOW TO UTILIZE THIS

VENDOR LIST CONTRACT FOR:

- EXECUTIVE DEPARTMENTS/AGENCIES
- DOE
- OHA
- UH
- HOUSE
- C&C OF HONOLULU
- HONOLULU BOARD OF WATER SUPPLY
- HART
- COUNTY OF HAWAII
- COUNTY OF HAWAII-DEPT OF WATER SUPPLY
- MAUI COUNTY COUNCIL
- KAUAI COUNTY COUNCIL & COUNTY OF KAUAI
- COUNTY OF KAUAI-DEPARTMENT OF WATER
- HHSC
- COUNTY OF MAUI
- PUBLIC CHARTER SCHOOL COMMISSION AND SCHOOLS
- HONOLULU CITY COUNCIL
INSTRUCTIONS FOR EXECUTIVE DEPARTMENTS/AGENCIES

1. Requesting agency are required to contact their IT Coordinator for instructions and assistance with procuring Cloud Solutions from one of the authorized vendors listed in Vendor List Contract No. 17-18.

2. Prior approval for IT related equipment or service via the ETS-205 (aka T-205), Computer Hardware or Software Request, process is required to be submitted to ETS by the IT Coordinator.

3. Requesting agency should obtain one (1) price quote from one of the authorized vendors for procurements up to $50,000. For procurements more than $50,000, two (2) or more price quotes are required from two different authorized vendors.

4. When utilizing this vendor list contract, awards for Value-Added Services (e.g., consulting services pre- and post-implementation) shall not exceed $100,000.00 per year and the contract term shall not exceed three (3) years, unless requesting agencies receive written approval by the CIO. Agencies may utilize the GSA Schedule 70 Contracts for IT Services only, or conduct an applicable procurement method and its procedures, such as small purchases, competitive sealed bidding or competitive sealed proposals pursuant to HRS chapter 103D.

5. The requesting agency shall award based on lowest price. If the lowest price does not meet the agency’s specification and operational requirements, the award may be made to the authorized vendor whose offer represents the best value to the agency with a completed form SPO-010. The completed SPO-010 is kept in the procurement file.

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.

6. Requesting agency should work with the awarded authorized vendor in drafting an Engagement Addendum/Statement of Work (EA/SOW) and Service Level Agreement (SLA).

7. Vendor List Contract No. 17-18 will provide instructions on how to download the EA/SOW and SLA.

8. Requesting agency should coordinate the execution of the EA/SOW and SLA in the following order:
9. Requesting agency:

- Retains original contract;
- Emails copy of the completed executed EA/SOW and SLA to: state.procurement.office@hawaii.gov and to the Contractor within three (3) working days.

10. For questions, contact Todd Omura, ETS IT Governance Officer at (808) 586-1824 or at todd.t.omura@hawaii.gov.

[Signature] Sep 15, 2020

Douglas Murdock / Chief Information Officer

[Signature] CIO or Designee Signature / Date

[Signature] Print Name / Job Title
INSTRUCTIONS
FOR
DEPARTMENT OF EDUCATION

1. School/offices are required to contact the Assistant Superintendent of the Office of Information Technology Services (OITS) or designee, for assistance in selecting one of the authorized vendors listed in Vendor List Contract No. 17-18. OITS may be reached at (808) 586-3307.

2. OITS should work with the requesting school/office and selected authorized vendor listed in Vendor List Contract No. 17-18 in drafting an Engagement Addendum (EA) and Statement of Work (SOW).

3. Vendor List Contract No. 17-18 will provide instructions on how to download the EA and SOW.

4. OITS should notify the Procurement and Contracts Branch (PCB) to coordinate the completion and execution of the EA and SOW with the selected authorized vendor in the following order:
   - Contractor signs EA;
   - CIO signs the EA; and
   - Agency/Entity Procurement Officer with authority to execute contracts signs the EA.

5. After EA and SOW is completed and executed, PCB shall:
   - Retains original contract;
   - Emails copy of the completed executed EA and SOW to: OITS state.procurement.office@hawaii.gov, to the Contractor, OITS and requesting school/office within three (3) working days.

6. For questions, contact the Procurement Staff at (808) 675-0130 or doeprocure@notes.k12.hi.us.
1. Requestor is required to contact ISRM Manager with the Office of Hawaiian Affairs for assistance in recommending one of the authorized vendors listed in Vendor List Contract No. 17-18. Tiger Li, ISRM Manager, contact information is (808) 594-1792, (808) 347-9229 or tigerl@oha.org.

2. Prior approval for IT related equipment or service shall be obtained via the submission of the OHA Purchase Requisition by ISRM.

3. Procurement shall coordinate with the ISRM Manager to obtain a price quote from the authorized vendors for procurement.

4. Procurement Unit shall coordinate with the ISRM Manager for completion and execution of the Engagement Addendum (EA) and Statement of Work (SOW) with the selected authorized vendor.

5. The requesting agency shall award based on lowest price. If the lowest price does not meet the agency's specification and operational requirements, the award may be made to the authorized vendor whose offer represents the best value to the agency.

6. Vendor List Contract No. 17-18 will provide instructions on how to download the EA and SOW.

7. Procurement Unit shall coordinate the execution of the EA and SOW in the following order:
   - Contractor signs EA;
   - CEO signs the EA; and
   - CPO, HOPA or Designee with authority to execute contracts signs the EA.

8. OHA Corporate Counsel:
   - Retains original contracts

9. Procurement Unit:
   - Emails copy of the completed executed EA and SOW to: stateprocurement.office@hawaii.gov, to the Contractor, within three (3) working days.

10. For questions, Contact Phyllis Ono-Evangelista, Procurement Manager at (808) 594-1833 or at phylliso@oha.org.

   Designee Signature / Date

   Lisa A. Victor
   Its Ka Pou Nui, Chief Operating Officer

   Designee Signature / Date

   Kemana’opono M. Crabbe, Ph. D
   Its Ka Pouhana, CEO
INSTRUCTIONS
FOR
UNIVERSITY OF HAWAII

1. Requestors are required to contact their department IT Coordinator for assistance in selecting one of the authorized vendors listed in Vendor List Contract No. 17-18.

2. UH Department should work with the selected authorized vendor in drafting an Engagement Addendum (EA) and Statement of Work (SOW), then submit to the UH Office of Procurement and Real Property Management (OPRPM).

3. Vendor List Contract No. 17-18 will provide instructions on how to download the EA and SOW.

4. OPRPM should coordinate the execution of the EA and SOW in the following order.
   - Contractor signs EA;
   - CIO signs the EA; and
   - Procurement Officer with authority to execute contracts signs the EA.
     - Departmental Fiscal Authority (FA) can sign to execute contract if the total amount is less than $25,000 and falls within the FA’s purchasing authority limit.
     - OPRPM will execute contract if the total amount is greater than $25,000 or exceeds the departmental FA’s limit.

5. Procurement Officer that executes contract:
   - Retains original contract;
   - Emails copy of the completed executed EA and SOW to: state.procurement.office@hawaii.gov and to the Contractor within three (3) working days.

6. For questions, contact Matthew Chow at (808) 956-2765 or chowmatt@hawaii.edu.

Garret T. Yoshimi
Vice President for IT and CIO
Print Name / Job Title

CIO or Designee Signature / Date

07/13/2017
INSTRUCTIONS
FOR
HOUSE OF REPRESENTATIVES

1. Requestor is required to contact Brian Takeshita, House Chief Clerk, with the House of Representatives at (808) 586-6400 or takeshita@capitol.hawaii.gov for assistance in selecting one of the authorized vendors listed in Vendor List Contract No. 17-18.

2. Brian Takeshita should work with the selected authorized vendor in drafting an Engagement Addendum (EA) and Statement of Work (SOW).

3. Vendor List Contract No. 17-18 will provide instructions on how to download the EA and SOW.

4. Brian Takeshita should coordinate the execution of the EA and SOW in the following order.
   - Contractor signs EA;
   - Craig Nakahara, Information Resources Coordinator signs the EA; and
   - Agency/Entity procurement officer with authority to execute contracts signs the EA.

5. Brian Takeshita:
   - Retains original contract;
   - Emails copy of the completed executed EA and SOW to: state.procurement.office@hawaii.gov and to the Contractor within three (3) working days.

6. For questions, contact Brian Takeshita at (808) 586-0400 or takeshita@capitol.hawaii.gov.

Brian Takeshita 8/1/17
CIO or Designee Signature / Date

Brian Takeshita / Chief Clerk
Print Name / Job Title
INSTRUCTIONS FOR JUDICIARY

1. Requestor is required to contact Tritia Cruz, of the Contracts and Purchasing Division (CPD) of the Financial Services Department at (808) 538-5805 or at Tritia.L.Cruz@courts.hawaii.gov. Or contact Kevin Thornton, Director of IT & Business Services (ITSD) at (808) 538-5714 or at Kevin.G.Thornton@courts.hawaii.gov for assistance in selecting one of the authorized vendors listed in Vendor List Contract No. 17-18.

2. Requestor and ITSD should work with the selected authorized vendor in drafting an Engagement Addendum (EA) and Service Level Agreement (SLA).

3. Vendor List Contract No. 17-18 will provide instructions on how to download the EA and SLA.

4. Requestor, CPD, and ITSD should coordinate the execution of the EA and SLA in the following order.
   • Contractor signs EA;
   • Kevin Thornton, CIO signs the EA; and
   • Agency/Entity procurement officer with authority to execute contracts signs the EA.

5. Requestor:
   • Retains copy of the contract
   • Emails copy of the completed executed EQ and SLA to the Contractor within three (3) working days.

6. CPD:
   • Retains original contract;
   • Emails copy of the completed executed EA and SOW to: state.procurement.office@hawaii.gov within three (3) working days.

7. For questions, contact Tritia Cruz at (808) 538-5805 or Tritia.L.Cruz@courts.hawaii.gov.

Kevin G. Thornton, Director
Print Name / Job Title
Kevin Thornton/CIO

CIO or Designee Signature / Date
INSTRUCTIONS
FOR
CITY & COUNTY OF HONOLULU

1. Requestor is required to contact the Division of Purchasing with the City & County of Honolulu at (808) 768-5535 or bfspurchasing@honolulu.gov after obtaining technical approval from the Department of Information Technology for assistance in selecting one of the authorized vendors listed in Vendor List Contract No. 17-18.

2. The Division of Purchasing will assign staff to work with the City agency, the Department of Information Technology, and the selected authorized vendor in drafting an Engagement Addendum (EA) and Statement of Work (SOW).

3. Vendor List Contract No. 17-18 will provide instructions on how to download the EA and SOW.

4. The Division of Purchasing assigned staff should coordinate the execution of the EA and SOW in the following order:
   - Contractor signs EA;
   - The Director of Information Technology or designee signs the EA and;
   - The Director of Budget and Fiscal Services or designee with authority to execute contracts signs the EA.

5. The Division of Purchasing:
   - Retains original contract;
   - Emails copy of the completed executed EA and SOW to: state.procurement.office@hawaii.gov, and to the Contractor within three (3) working days.

6. For questions, contact the Division of Purchasing at (808) 768-5535 or bfspurchasing@honolulu.gov.

[Signatures and dates]
INSTRUCTIONS FOR HONOLULU BOARD OF WATER SUPPLY

1. Requestor is required to contact the Honolulu Board of Water Supply (BWS) Procurement Office at (808) 748-5071 or fn_procurement@hbws.org for assistance in selecting one of the authorized vendors listed in Vendor List Contract No. 17-18.

2. BWS Procurement Office should work with the selected authorized vendor in drafting an Engagement Addendum (EA) and Statement of Work (SOW).

3. Vendor List Contract No. 17-18 will provide instructions on how to download the EA and SOW.

4. BWS Procurement Office should coordinate the execution of the EA and SOW in the following order:
   - Contractor signs EA;
   - Henderson Nuuhiwa, BWS CIO, signs the EA; and
   - Agency/Entity procurement officer with authority to execute contracts signs the EA.

5. BWS Procurement Office:
   - Retains original contract;
   - Emails copy of the completed executed EA and SOW to:
     state.procurement.office@hawaii.gov and to the Contractor within three (3) working days.

6. For questions, contact BWS Procurement Office at (808) 748-5071 or fn_procurement@hbws.org.

Henderson Nuuhiwa, Program Administrator
Print Name / Job Title

CIO or Designee Signature / Date
INSTRUCTIONS FOR
HONOLULU AUTHORITY FOR RAPID TRANSPORTATION

1. Requestor is required to contact Duane Portlock with the Honolulu Authority For Rapid Transportation at (808) 768-6130 or dportlock@honolulu.gov for assistance in selecting one of the authorized vendors listed in Vendor List Contract No. 17-18.

2. Duane Portlock should work with the selected authorized vendor in drafting an Engagement Addendum (EA) and Statement of Work (SOW).

3. Vendor List Contract No. 17-18 will provide instructions on how to download the EA and SOW.

4. Dean Matro, Deputy Director of Procurement and Contract Administration should coordinate the execution of the EA and SOW in the following order:
   - Contractor signs EA;
   - HART’s Corporation Counsel signs the EA; and
   - Agency/Entity procurement officer with authority to execute contracts signs the EA.

5. HART Procurement:
   - Retains original contract;
   - Emails copy of the completed executed EA and SOW to: state.procurement.office@hawaii.gov and to the Contractor within three (3) working days.

6. For questions, contact Dean Matro at (808) 768-6246 or dean.matro@honolulu.gov.

MAY 16 2022
CIO or Designee Signature / Date

Dean Hazama / Director of Finance & Administrative Services
Print Name / Job Title
INSTRUCTIONS FOR COUNTY OF HAWAII

1. Requestor is required to contact Scott Uehara, Director-Department of Information Technology with the County of Hawaii at (808) 932-2975 or Scott.Uehara@hawaiicounty.gov for assistance in selecting one of the authorized vendors listed in Vendor List Contract No. 17-18.

2. Scott Uehara should work with the selected authorized vendor in drafting an Engagement Addendum (EA) and Statement of Work (SOW).

3. Vendor List Contract No. 17-18 will provide instructions on how to download the EA and SOW.

4. Scott Uehara should coordinate the execution of the EA and SOW in the following order:
   - Contractor signs EA;
   - Scott Uehara signs the EA; and
   - Mayor signs the EA.

5. Scott Uehara:
   - Retains original contract;
   - Emails copy of the completed executed EA and SOW to: state.procurement.office@hawaii.gov and to the Contractor within three (3) working days.

6. For questions, contact Scott Uehara at (808) 932-2975 or Scott.Uehara@hawaiicounty.gov.

CIO or Designee Signature / Date

Scott Uehara, Director, CoH - DIT
Print Name / Job Title
INSTRUCTIONS
FOR
COUNTY OF HAWAII-DEPARTMENT OF WATER SUPPLY

1. Requestor is required to contact Mr. Dennis Wong, Waterworks Information Systems Manager with the County of Hawaii-Department of Water Supply at (808) 961-8050 or dwong@hawaiidws.org for assistance in selecting one of the authorized vendors listed in Vendor List Contract No. 17-18.

2. Dennis Wong should work with the selected authorized vendor in drafting an Engagement Addendum (EA) and Statement of Work (SOW).

3. Vendor List Contract No. 17-18 will provide instructions on how to download the EA and SOW.

4. Dennis Wong should coordinate the execution of the EA and SOW in the following order:
   - Contractor signs EA;
   - Dennis Wong signs the EA; and
   - Agency/Entity procurement officer with authority to execute contracts signs the EA.

5. Dennis Wong:
   - Retains original contract;
   - Emails copy of the completed executed EA and SOW to: state.procurement.office@hawaii.gov and to the Contractor within three (3) working days.

6. For questions, contact Dennis Wong at (808) 961-8050 or dwong@hawaiidws.org.

[Signature]
CPO Approval

[Date]
Keith K. Okamoto, P.E. Manager-Chief Engineer
Print Name / Job Title

[Signature]
[Date]
INSTRUCTIONS FOR MAUI COUNTY COUNCIL

1. Requestor is required to contact Traci Fujita, Council Services Director, Office of Council Services, at (808) 270-7838 or county.council@mauicounty.us for assistance in selecting one of the authorized vendors listed in Vendor List Contract No. 17-18.

2. Traci Fujita should work with the selected authorized vendor in drafting an Engagement Addendum (EA) and Statement of Work (SOW).

3. Vendor List Contract No. 17-18 will provide instructions on how to download the EA and SOW.

4. Traci Fujita should coordinate the execution of the EA and SOW in the following order:
   - Contractor signs EA;
   - Traci Fujita signs the EA; and
   - Agency/Entity procurement officer with authority to execute contracts signs the EA.

5. Traci Fujita:
   - Retains original contract;
   - Emails copy of the completed executed EA and SOW to: state.procurement.office@hawaii.gov and to the Contractor within three (3) working days.

6. For questions, contact Traci Fujita (808) 270-7838 or county.council@mauicounty.us.

[Signature]
CIO or Designee Signature / Date

[Signature]
Traci Fujita, Council Services Director
Print Name / Job Title
INSTRUCTIONS
FOR
KAUAI COUNTY COUNCIL & COUNTY OF KAUAI

1. Requestor is required to contact Del Sherman, Interim IT Manager or designee with the
   County of Kauai at (808) 241-4400 or helpdesk@kauai.gov for assistance in selecting one of
   the authorized vendors listed in Vendor List Contract No. 17-18.

2. Del Sherman should work with the selected authorized vendor in drafting an Engagement
   Addendum (EA) and Statement of Work (SOW).

3. Vendor List Contract No. 17-18 will provide instructions on how to download the EA and SOW.

4. The Division of Purchasing should coordinate the execution of the EA and SOW in the
   following order:

   • Contractor signs EA;
   • Del Sherman signs the EA; and
   • The County of Kauai’s Chief Procurement Officer, Director of Finance
     Ken M. Shimonishi with authority to execute contracts signs the EA.

5. Division of Purchasing:

   • Retains original contract;
   • Emails copy of the completed executed EA and SOW to:
     state.procurement.office@hawaii.gov and to the Contractor within three (3) working
     days.

6. For technical questions, contact Del Sherman at (808) 241-4400 or helpdesk@kauai.gov. For
   other questions, contact Ernest Barreira, ACPO of the Division of Purchasing at (808)
   241-4288 or cokpurchasing@kauai.gov.

[Signature]
June 28, 2017
CIO or Designee Signature / Date

[Signature]
Mel Rapozo / Council Chair
Print Name / Job Title
INSTRUCTIONS
FOR
COUNTY OF KAUA'I - DEPARTMENT OF WATER

1. Requestor is required to contact Mr. Jeffrey Mendez, Waterworks Information Technology Officer with the County of Kauai-Department of Water at (808) 245-5466 or jmendez@kauaiwater.org for assistance in selecting one of the authorized vendors listed in Vendor List Contract No. 17-18.

2. Jeffrey Mendez should work with the selected authorized vendor in drafting an Engagement Addendum (EA) and Statement of Work (SOW).

3. Vendor List Contract No. 17-18 will provide instructions on how to download the EA and SOW.

4. Jeffrey Mendez should coordinate the execution of the EA and SOW in the following order:
   - Contractor signs EA;
   - Jeffrey Mendez signs the EA; and
   - Agency/Entity Procurement Officer with authority to execute contracts signs the EA.

5. Jeffrey Mendez:
   - Retains original contract;
   - Emails copy of the completed executed EA and SOW to: state.procurement.office@hawaii.gov and to the Contractor within three (3) working days.

6. For questions, contact Jeffrey Mendez at (808) 245-5466 or jmendez@kauaiwater.org.

Jeff Mendez / 8/15/2018

Waterworks Information Technology Officer
Print Name / Job Title
INSTRUCTIONS
FOR
HAWAII HEALTH SYSTEMS CORPORATION

1. Requestor is required to contact Renee Lai, Chief Information Officer with the Hawaii Health Systems Corporation at 808-733-4010 or rlai@hhsc.org for assistance in selecting one of the authorized vendors listed in Vendor List Contract No. 17-18.

2. Renee Lai should coordinate the work with the selected authorized vendor in drafting an Engagement Addendum (EA) and Statement of Work (SOW).

3. Vendor List Contract No. 17-18 will provide instructions on how to download the EA and SOW.

4. Joe Evanoff, Director of Contracts and Materials Management should coordinate the execution of the EA and SOW in the following order:
   - Contractor signs EA;
   - Renee Lai signs the EA approving the EA and SOW; and
   - Ed Chu, CFO who has the authority to execute contracts signs the EA.

5. Joe Evanoff, Director of Contracts and Materials Management
   - Retains original contract;
   - Emails copy of the completed executed EA and SOW to: state.procurement.office@hawaii.gov, to the Contractor, within three (3) working days.

6. For questions, contact Joe Evanoff at 808-315-7449 or jevanoff@hhsc.org.
INSTRUCTIONS
FOR
COUNTY OF MAUI

1. Requestor is required to contact Jacob Verkerke, CIO, with the County of Maui at (808) 270-7538 or jacob.verkerke@co.maui.hi.us for assistance in selecting one of the authorized vendors listed in Vendor List Contract No. 17-18.

2. Jacob Verkerke should coordinate the work with the selected authorized vendor in drafting an Engagement Addendum (EA) and Statement of Work (SOW).

3. Vendor List Contract No. 17-18 will provide instructions on how to download the EA and SOW.

4. Jacob Verkerke should coordinate the execution of the EA and SOW in the following order:
   - Contractor signs EA;
   - Jacob Verkerke signs the EA; and
   - Scott, Teruya, Chief Procurement Officer, signs the EA.

5. County of Maui Purchasing Division:
   - Retains original contract;
   - Emails copy of the completed executed EA and SOW to:
     state.procurement.office@hawaii.gov, to the Contractor, within three (3) working days.

6. For questions, contact Jacob Verkerke at (808) 270-7538 or jacob.verkerke@co.maui.hi.us

CIO or Designee Signature / Date

Print Name / Job Title
1. Requestor is required to contact Danny Vasconcellos Jr., with the Public Charter School Commission and Schools at (808) 586-5228 or danny.vasconcellos@spcs.hawaii.gov for assistance in selecting one of the authorized vendors listed in Vendor List Contract No. 17-18.

2. Danny Vasconcellos Jr. should work with the selected authorized vendor in drafting an Engagement Addendum (EA) and Statement of Work (SOW).

3. Vendor List Contract No. 17-18 will provide instructions on how to download the EA and SOW.

4. Danny Vasconcellos Jr., Finance and Control Manager should coordinate the execution of the EA and SOW in the following order:
   - Contractor signs EA;
   - Danny Vasconcellos Jr., Finance Manager signs the EA; and
   - Agency/Entity procurement officer with authority to execute contracts signs the EA.

5. Danny Vasconcellos Jr., Finance and Control Manager:
   - Retains original contract;
   - Emails copy of the completed executed EA and SOW to:
     state.procurement.office@hawaii.gov and to the Contractor within three (3) working days.

6. For questions, contact Danny Vasconcellos Jr. (808) 586-5228 or danny.vasconcellos@spcs.hawaii.gov

Sione Thompson, Executive Director

[Signature]

CIO or Designee Signature / Date

Print Name / Job Title
INSTRUCTIONS FOR
HONOLULU CITY COUNCIL

1. Requestor is required to contact Council Administrative Services with the Honolulu City Council at (808) 768-5084 or kamazaki@honolulu.gov after obtaining technical approval from the Department of Information Technology for assistance in selecting one of the authorized vendors listed in Vendor List Contract No. 17-18.

2. Council Administrative Services will work with the Department of Information Technology and the selected authorized vendor in drafting an Engagement Addendum (EA) and Service Level Agreement (SLA).

3. Vendor List Contract No. 17-18 will provide instructions on how to download the EA and SLA.

4. The Administrative Services Officer should coordinate the execution of the EA and SLA in the following order:
   - Contractor signs EA;
   - The Chief Information Officer or designee signs the EA and;
   - The Chair of the Honolulu City Council or designee with authority to execute contracts signs the EA.

5. Council Administrative Services:
   - Retains original contract;
   - Emails copy of the completed executed EA and SLA to: state.procurement.office@hawaii.gov, and to the Contractor within three (3) working days.

6. For questions, contact Council Administrative Services at (808) 768-5084 or kamazaki@honolulu.gov.

_________________________  06/02/2021  Kendall Amazaki
CIO or Designee Signature / Date  Print Name / Job Title