May 23, 2022

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 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

FROM: Bonnie Kahakui, Acting Administrator

SUBJECT: Change No. 8
        SPO Price List Contract No. 22-06
        NASPO VALUEPOINT PUBLIC SAFETY COMMUNICATION PRODUCTS, SERVICES
        AND SOLUTIONS
        RFP Reference No. 00318
        Expires: December 31, 2026

The following change is made to the price list contract:

1. The Executive Branch point of contact is updated.

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

If you have any questions, please contact Donn Tsuruda-Kashiwabara at (808) 586-0565, or donna.tsuruda-kashiwabara@hawaii.gov.
WHERE TO FIND

Information on NASPO ................................................................. 3
Participating Jurisdictions ................................................................ 4
Points of Contact .......................................................................... 4-5
Nonprofit, Contractors, Vendor Codes, Compliance, PCard ................. 5-6
Purchase Orders, GET, Payments, Lease Agreements ....................... 6-7
Vendor and Product Evaluation ...................................................... 7
Warranty, Return, Installation, No Additional Charges ....................... 7
Shipping Charges, Definitions ....................................................... 7
Award Summary ............................................................................ 8-10
Agency Instructions ......................................................................... 10

Contractor’s Information

American Power Systems LLC ....................................................... 12
Aviat U.S. Inc .............................................................................. 13
Daniels Electronics Ltd ................................................................. 14
E.F. Johnson Company ................................................................. 15
ErgoFlex Systems Inc dba Xybix Systems Inc ................................ 16
Freedom Communication Technologies Inc .................................. 17
Icom America Inc ........................................................................ 18
InterTalk Critical Information Systems Inc .................................... 19
JVCKenwood USA Corporation ..................................................... 20
L3Harris Technologies Inc .......................................................... 21
Microwave Networks Inc .............................................................. 22
Nokia of America Corporation ....................................................... 23
Power Products Unlimited LLC ..................................................... 24
Pyramid Design and Manufacturing dba Pyramid Communications .... 25
Sabre Communications Corporation .............................................. 26
SIAE Microelettronica Inc ............................................................. 27
Tait North America Inc ................................................................. 28
Watson Furniture Group Inc ........................................................ 29
INFORMATION ON NASPO VALUEPOINT

The NASPO ValuePoint Cooperative Purchasing Organization is a multi-state contracting consortium of state governments, including local governments, of which the State of Hawaii is a member. NASPO ValuePoint Purchasing Organization seeks to achieve price discounts by combining the requirements of multi-state governmental agencies, and cost-effective and efficient acquisition of quality products and services.

The State of Washington is the current lead agency and contract administrator for the NASPO ValuePoint Public Safety Communications Products, Services and Solutions. A request for competitive sealed proposals was issued on behalf of NASPO ValuePoint Cooperative Purchasing Organization and contracts were awarded to (28) qualified Contractors.

The purpose of this contract is to provide radio (P-25), conventional analog portable (non-P25), vehicular repeater systems (VRS) P25, dispatch consoles, microwave radio, interoperability gateway devices, power supply products and solutions, test equipment, monitoring and alarm equipment, furniture dispatch console, equipment shelters, and towers.

For additional information on this contract, visit the NASPO ValuePoint website at https://www.naspovaluepoint.org/portfolio/public-safety-communications-products-services-and-solutions/.
PARTICIPATING JURISDICTIONS listed below have signed a cooperative agreement with the SPO and are authorized to utilize this price list contract.

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

City and County of Honolulu
Honolulu City Council
Honolulu Board of Water Supply
Honolulu Authority for Rapid Transportation
County of Hawaii
Hawaii County Council
County of Hawaii – Department of Water Supply
County of Maui
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 can 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:

<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>Donn Tsuruda-Kashiwabara</td>
<td>586-0565</td>
<td>586-0570</td>
<td><a href="mailto:donna.tsuruda-kashiwabara@hawaii.gov">donna.tsuruda-kashiwabara@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-OFSD-DOE-Procurement@k12.hi.us">G-OFSD-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>Senate</td>
<td>Carol Taniguchi</td>
<td>586-6720</td>
<td>586-6719</td>
<td><a href="mailto:c.taniguchi@capitol.hawaii.gov">c.taniguchi@capitol.hawaii.gov</a></td>
</tr>
<tr>
<td>Judiciary</td>
<td>Tritia Cruz</td>
<td>538-5805</td>
<td>539-5802</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@honolulu.gov">bfspurchasing@honolulu.gov</a></td>
</tr>
<tr>
<td>Honolulu City Council</td>
<td>Kendall Amazaki, Jr. Nanette Saito</td>
<td>768-5084</td>
<td>768-5011</td>
<td><a href="mailto:kamazaki@honolulu.gov">kamazaki@honolulu.gov</a> <a href="mailto:nsaito@hawaii.gov">nsaito@hawaii.gov</a></td>
</tr>
</tbody>
</table>

PUBLIC SAFETY COMMUNICATIONS 4 SPO PL Contract No. 22-06
PRODUCTS, SERVICES AND SOLUTIONS 10/06/2021-12/31/2026
<table>
<thead>
<tr>
<th>Jurisdiction</th>
<th>Name</th>
<th>Telephone</th>
<th>Fax</th>
<th>E-mail</th>
</tr>
</thead>
<tbody>
<tr>
<td>Honolulu Board of Water Supply</td>
<td>Procurement Office</td>
<td>748-5071</td>
<td><a href="mailto:fn_procurement@hbws.org">fn_procurement@hbws.org</a></td>
<td></td>
</tr>
<tr>
<td>HART</td>
<td>Dean Matro</td>
<td>768-6246</td>
<td><a href="mailto:dean.matro@honolulu.gov">dean.matro@honolulu.gov</a></td>
<td></td>
</tr>
<tr>
<td>County of Hawaii</td>
<td>Diane Nakagawa</td>
<td>961-8440</td>
<td><a href="mailto:diane.nakagawa@hawaiicounty.gov">diane.nakagawa@hawaiicounty.gov</a></td>
<td></td>
</tr>
<tr>
<td>Hawaii County Council</td>
<td>Diane Nakagawa</td>
<td>961-8440</td>
<td><a href="mailto:diane.nakagawa@hawaiicounty.gov">diane.nakagawa@hawaiicounty.gov</a></td>
<td></td>
</tr>
<tr>
<td>County of Hawaii - Department of Water Supply</td>
<td>Ka‘iulani L. Matsumoto</td>
<td>961-8050 x224</td>
<td><a href="mailto:kmatsumoto@hawaii.dws.org">kmatsumoto@hawaii.dws.org</a></td>
<td></td>
</tr>
<tr>
<td>County of Maui</td>
<td>Jared Masuda</td>
<td>463-3816</td>
<td><a href="mailto:jared.masuda@co.maui.hi.us">jared.masuda@co.maui.hi.us</a></td>
<td></td>
</tr>
<tr>
<td>Maui County Council</td>
<td>Marlene Rebugio</td>
<td>270-7838</td>
<td><a href="mailto:marlene.rebugio@mauicounty.us">marlene.rebugio@mauicounty.us</a></td>
<td></td>
</tr>
<tr>
<td>County of Maui - Department of Water Supply</td>
<td>Kenneth L. Bissen</td>
<td>270-7684, 270-7136</td>
<td><a href="mailto:ken.bissen@co.maui.hi.us">ken.bissen@co.maui.hi.us</a></td>
<td></td>
</tr>
<tr>
<td>County of Kauai</td>
<td>Ernest Barreira</td>
<td>241-4295, 241-6297</td>
<td><a href="mailto:ebarreira@kauai.gov">ebarreira@kauai.gov</a></td>
<td></td>
</tr>
<tr>
<td>Kauai County Council</td>
<td>Codie Tabalba, Scott Sato</td>
<td>241-4193, 241-4810</td>
<td><a href="mailto:ctabalba@kauai.gov">ctabalba@kauai.gov</a>, <a href="mailto:ssato@kauai.gov">ssato@kauai.gov</a></td>
<td></td>
</tr>
<tr>
<td>County of Kauai - Department of Water Supply</td>
<td>Marcelino Soliz</td>
<td>245-5470, 241-5813</td>
<td><a href="mailto:msoliz@kauaiwater.org">msoliz@kauaiwater.org</a></td>
<td></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](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 wish to purchase from a SPO price or vendor list contract, the nonprofit must obtain approval from each Contractor, i.e., participation must be mutually agreed upon. A Contractor may choose to deny participation by a nonprofit. Provided, however, if a nonprofit and Contractor mutually agree to this arrangement, it is understood that the nonprofit will retain its right to purchase from other than a SPO price or vendor list Contractor(s).

CONTRACTORS. The authorized contractors are listed in this price list contract. They have signed a Master Agreement with the State of Washington and a Participating Addendum with the Hawaii State Procurement Office.

- American Power Systems LLC
- Aviat U.S. Inc
- Daniels Electronics Ltd
- E.F. Johnson Company
- ErgoFlex Systems Inc dba Xybix Systems Inc
- Icom America Inc
- L3Harris Technologies Inc
- Microwave Networks Inc
- Nokia of America Corporation
- Power Products Limited LLC
- Pyramid Design and Manufacturing dba Pyramid Communications
- Sabre Communications Corporation
• InterTalk Critical Information Systems Inc
• JVCKenwood USA Corporation
• Freedom Communication Technologies Inc
• SIAE Microelettronica Inc
• Tait North America Inc
• Watson Furniture Group 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 Price List Contract No. 22-06. 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. 22-06 & NASPO VALUEPOINT MASTER AGREEMENT NUMBER 00318 shall be typed on purchase orders issued against this price list contract. For pCard purchases, the SPO PL Contract No. 22-06 and the NASPO ValuePoint Master Agreement Number shall be notated on the appropriate transaction document.

STATE GENERAL EXCISE TAX (GET) AND COUNTY SURCHARGE shall not exceed the following rates if the seller elects to pass on the charges to its customers. The GET is not applied to shipping or delivery charges.

<table>
<thead>
<tr>
<th>County</th>
<th>County Surcharge Tax Rate</th>
<th>State GET</th>
<th>Max Pass-On Tax Rate</th>
<th>Expiration 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 &amp; 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 are 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.

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.

If purchasing agency fails to make timely payment(s), Contractor may invoice purchasing agency in the amount of one percent (1%) per month on the amount overdue or a minimum of $1. Payment will not be considered late if a check or warrant is mailed within the time specified.

LEASE AGREEMENTS are not allowed under this contract.

VENDOR AND PRODUCT EVALUATION form, SPO-012, for the purpose of addressing concerns on this vendor list contract, is available to agencies at the SPO website: http://spo.hawaii.gov. Click on Forms on the home page.

PRICE OR VENDOR LIST CONTRACT AVAILABLE ON THE INTERNET at the SPO website: http://spo.hawaii.gov. Click on Price & Vendor List Contracts on the home page.

WARRANTY. Minimum warranty of no less than (1) year for any goods/services included in this contract. Additional warranty options may be provided if included in the Contractor's Master Agreement.

RETURNS. Purchasing agency may return unopened or unused (non-specialty) Public Safety Radio products within ten (10) business days of receipt for full credit, minus any freight or restocking fee. In such event, Contractor is responsible for shipping costs pertaining to any defective Public Safety Radio Products that are returned.

INSTALLATION. Installation shall be performed by Contractor in a professional manner in accordance with industry standard best practices. The premises shall be left in a neat, clean, and undamaged condition. Purchasing agency reserves the right to require Contractor to repair any damage caused during installation or provide full compensation as determined by the purchasing agency.

NO ADDITIONAL CHARGES. Unless otherwise specified herein, Contractor shall not include or impose any additional charges including, but not limited to handling, or payment processing.

SHIPPING CHARGES. Contractor shall ship all goods purchased pursuant to this contract FOB Purchasing Agency’s specified destination. Shipping charges must be mutually agreed to between Purchasing Agency and Contractor and shall be added as a separate line item on the Contractor’s invoice. Contractor shall bear all risk of loss, damage, or destruction of the goods ordered hereunder that occurs prior to delivery, except loss or damage attributable to Purchasing Entity’s fault or negligence.

DEFINITIONS

“P25” or “Project 25” is defined as the suite of standards for digital radio communications for public safety as defined by the Department of Homeland Security.
<table>
<thead>
<tr>
<th>CATEGORY</th>
<th>CONTRACTOR NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1. Radio (P-25)</strong></td>
<td></td>
</tr>
<tr>
<td>1.3 Radio Sub-Category: Single-Band Desktop Radio (P25)</td>
<td>E.F. Johnson Company, Icom America Inc, JVCKenwood USA Corporation</td>
</tr>
<tr>
<td>1.4 Radio Sub-Category: Multi-Band Portable Radio (P25)</td>
<td>E.F. Johnson Company, L3Harris Technologies Inc</td>
</tr>
<tr>
<td>1.5 Radio Sub-Category: Multi-Band Mobile Radio (P25)</td>
<td>E.F. Johnson Company, JVCKenwood USA Corporation</td>
</tr>
<tr>
<td>1.6 Radio Sub-Category: Multi-Band Desktop Radio (P25)</td>
<td>E.F. Johnson Company, JVCKenwood USA Corporation, L3Harris Technologies Inc</td>
</tr>
<tr>
<td>1.7 Radio Sub-Category: Base Station/Repeater (P25)*</td>
<td>Daniels Electronics Ltd, E.F. Johnson Company, L3Harris Technologies Inc, Tait North America Inc</td>
</tr>
<tr>
<td><strong>2. Conventional Analog Portable (Non-P25)</strong></td>
<td></td>
</tr>
<tr>
<td>2.1 Radio Sub-Category: Conventional Analog Portable (Non-P25)</td>
<td>E.F. Johnson Company, Icom America Inc, JVCKenwood USA Corporation, Tait North America Inc</td>
</tr>
<tr>
<td>2.2 Radio Sub-Category: Conventional Analog Mobile (Non-P25)</td>
<td>E.F. Johnson Company, Icom America Inc, JVCKenwood USA Corporation, Tait North America Inc</td>
</tr>
<tr>
<td>2.3 Radio Sub-Category: Conventional Analog Desktop (Non-P25)</td>
<td>E.F. Johnson Company, Icom America Inc, JVCKenwood USA Corporation</td>
</tr>
<tr>
<td>2.4 Radio Sub-Category: Conventional Analog Base Station/Repeater (Non-P25)</td>
<td>Daniels Electronics Ltd, Icom America Inc, JVCKenwood USA Corporation, Tait North America Inc</td>
</tr>
<tr>
<td><strong>3. Vehicular Repeater Systems (VRS) P25</strong>*</td>
<td>Pyramid Communications</td>
</tr>
<tr>
<td>------------------------------------</td>
<td>------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>5. Microwave Radio</td>
<td></td>
</tr>
<tr>
<td>5.1 Microwave Sub-Category: Carrier Grade, Packet data (Native IP)</td>
<td>Aviat U.S. Inc, Microwave Networks Inc, Nokia of America Corporation, SIAE Microelettronica Inc</td>
</tr>
<tr>
<td>5.2 Microwave Sub-Category: Network Grade</td>
<td>Aviat U.S. Inc, Microwave Networks Inc, Nokia of America Corporation, SIAE Microelettronica Inc</td>
</tr>
<tr>
<td>5.3 Microwave Sub-Category: Native IP, Sub 5.925 GHz</td>
<td>Microwave Networks Inc, SIAE Microelettronica Inc</td>
</tr>
<tr>
<td>5.4 Microwave Sub-Category: Native IP, 900 MHz</td>
<td>Not Available</td>
</tr>
<tr>
<td>5.5 Microwave Radio Sub-Category: Carrier Grade, Native Time Division Multiplex (TDM)</td>
<td>Aviat U.S. Inc, Microwave Networks Inc, Nokia of America Corporation</td>
</tr>
<tr>
<td>6. Interoperability Gateway Devices</td>
<td>E.F. Johnson Company</td>
</tr>
<tr>
<td>7. Power Supply Products &amp; Solutions</td>
<td></td>
</tr>
<tr>
<td>7.1 DC Power System Solutions</td>
<td>American Power Systems LLC, Power Products Unlimited LLC</td>
</tr>
<tr>
<td>7.2 VRLA (Valve Regulated Lead Acid) Battery Systems Solutions</td>
<td>American Power Systems LLC, Power Products Unlimited LLC</td>
</tr>
<tr>
<td>7.3 Rack-Mounted Distribution Panels</td>
<td>American Power Systems LLC, Power Products Unlimited LLC</td>
</tr>
<tr>
<td>7.4 Converters/Inverters</td>
<td>American Power Systems LLC, Power Products Unlimited LLC</td>
</tr>
<tr>
<td>8. Test Equipment</td>
<td></td>
</tr>
<tr>
<td>8.1 Test Equipment Sub-Category: Multifunction Radio Test Set</td>
<td>Freedom Communication Technologies Inc</td>
</tr>
<tr>
<td>8.2 Test Equipment Sub-Category: Specialized RF Instruments</td>
<td>Not Available</td>
</tr>
<tr>
<td>9. Monitoring &amp; Alarm Equipment</td>
<td>Not Available</td>
</tr>
<tr>
<td>9.1 Monitoring &amp; Alarm Sub-Category: Environmental</td>
<td>Not Available</td>
</tr>
<tr>
<td>9.2 Monitoring &amp; Alarm Sub-Category: Radio Network</td>
<td>Not Available</td>
</tr>
<tr>
<td>10. Furniture, Dispatch Console</td>
<td>ErgoFlex Systems Inc, Watson Furniture Group Inc</td>
</tr>
<tr>
<td>11. Equipment Shelters</td>
<td></td>
</tr>
</tbody>
</table>
### Equipment Shelter Sub-Category

<table>
<thead>
<tr>
<th>Sub-Category</th>
<th>Vendor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ballasted</td>
<td>Not Available</td>
</tr>
<tr>
<td>Concrete</td>
<td>Sabre Communications Corporation</td>
</tr>
<tr>
<td>Fiberglass</td>
<td>Not Available</td>
</tr>
<tr>
<td>Framed, Light Weight</td>
<td>Not Available</td>
</tr>
<tr>
<td>Outdoor Cabinet</td>
<td>Not Available</td>
</tr>
</tbody>
</table>

### Towers

<table>
<thead>
<tr>
<th>Sub-Category</th>
<th>Vendor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Overall Specifications</td>
<td>Not Available</td>
</tr>
<tr>
<td>Accessories &amp; Appurtenances</td>
<td>Not Available</td>
</tr>
<tr>
<td>Deployable/Temporary</td>
<td>Not Available</td>
</tr>
<tr>
<td>Guyed</td>
<td>Sabre Communications Corporation</td>
</tr>
<tr>
<td>Guyed, Light</td>
<td>Sabre Communications Corporation</td>
</tr>
<tr>
<td>Lattice</td>
<td>Sabre Communications Corporation</td>
</tr>
<tr>
<td>Lattice, Light</td>
<td>Sabre Communications Corporation</td>
</tr>
<tr>
<td>Monopole</td>
<td>Sabre Communications Corporation</td>
</tr>
<tr>
<td>Passive Microwave Repeater</td>
<td>Not Available</td>
</tr>
</tbody>
</table>

*Only Radio Manufacturers who receive an award in 1.7 Sub-Category: Base Station/Repeater and Category 3: Dispatch Console may have the opportunity to offer a turnkey (complete) radio solution and advance to the next evaluation phase. A radio solution may include an upgrade to existing system or a brand new system.

### AGENCY INSTRUCTIONS FOR PRICE QUOTES

1. Solicit to all vendors listed in the category of Services by Contractor.
3. Personnel conducting or participating in utilizing Price List Contract No. 22-06 is responsible to complete form SPO-010, *Record of Procurement*.
4. If award is not made to the lowest responsive, responsible bidder, written justification is explained in Part D.
5. The completed Form SPO-010 is stored in the agency’s procurement/contract file.
6. Award is based on best value.

### CONSIDERATION OF QUOTES

Agencies shall consider all responsive and responsible quotes received. An award shall be made to the authorized Contractor or authorized reseller based on lowest price. If the lowest price does not meet the agencies specification requirement, the award may be made to the authorized contractor or authorized reseller whose offer represents the best
value to the agency. Best value means the most advantageous offer determined by evaluating and comparing all relevant criteria in addition to price so that the offer meeting the overall combination that best services the agency is selected. These criteria may include, in addition to others, the total cost of ownership, performance, vendor history, quality of goods, services, delivery and proposed technical performance.

CONTRACTORS

AND

AUTHORIZED DEALERS

CONTACT INFORMATION
To view American Power Systems pricing and specifications, go to:


For price quotes, contact American Power Systems LLC. Payment is made to American Power Systems LLC.

American Power Systems LLC
Name: Mark Benson, Outside Sales
Phone: (253) 859-6357
Email: markbenson@ampowersys.com

Remit Payment To:
American Power Systems LLC
1851 Central Place South #206
Kent, WA 98030
Vendor Code: 359855-00
AVIAT U.S. INC
MASTER AGREEMENT NO. 00318

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


For price quotes, contact Aviat U.S. Inc. Payment is made to: Aviat U.S. Inc.

Aviat U.S. Inc
Name: Laurent Brigdan
Phone: (206) 340-1015
Email: Laurent.Brigdan@Aviatnet.com

Remit Payment To:
Aviat U.S Inc
Dept CH 16534
Palatine, IL 60055-6534
Vendor Code: 319038-00
DANIELS ELECTRONICS LTD
DBA CODAN COMMUNICATIONS
MASTER AGREEMENT NO. 00318

To view Daniels Electronics Ltd pricing and specifications, go to:


For price quotes, contact Daniels Electronics Ltd. Payment is made to Daniels Electronics Ltd.

Daniels Electronics Ltd
Name: Sophie Kather
Phone: (425) 820-6363
Email: zusstatecontracts@zetron.com

Remit Payment To:
Daniels Electronics Ltd dba Codan Communications
43 Erie Street
Victoria, B.C.
V8V 1P8 Canada
Vendor Code: 361294-00
To view E.F. Johnson Company pricing and specifications, go to:


For price quotes, contact E.F. Johnson Company. Payment is made to E.F. Johnson Company or its authorized dealers.

E.F. Johnson Company
Name: John Daly
Phone: (972) 819-0731
Email: john.daly@efji.com

Remit Payment To:
E.F. Johnson Company
P.O. Box 842586
Dallas, TX 75284-2586
Vendor Code: 312875-03

Authorized Dealer

Harmer Radio & Electronics Inc
300 Hoohana St
Kahului, HI 96732
Vendor Code: 230555-00
Name: Mark Harmer
Phone: (808) 877-8082
Email: mark@harmercommunications.com
To view Xybix Systems Inc pricing and specifications, go to:


For price quotes, contact Xybix Systems Inc or its authorized dealers. Payment is made to Xybix Systems Inc

Xybix Systems Inc
Name: Ken Carson
Phone: (303) 683-5656
Email: kenc@xybix.com

Remit Payment To:
Xybix Systems Inc
8207 Southpark Cir
Littleton, CO 80120
Vendor Code: 354017-00

Authorized Dealer:

Office Doctor Inc
3207 Hinano St
Honolulu, HI 96815
Phone: (808) 735-3678

Office Pavilion Contract Furnishers of Hawaii
50 S Beretania St.
Honolulu 96813
Phone (808) 941-8299

Royal Hawaiin Movers Inc.
16-195 Williama St.
Keaau HI 96749
Phone: (808) 934-7411
To view Freedom Communication Technologies Inc pricing and specifications, go to:


For price quotes, contact Freedom Communication Technologies Inc or its authorized dealers. Payment is made to Freedom Communication Technologies Inc.

**Freedom Communication Technologies Inc**
Name: Ed Mick  
Phone: (903) 985-8238  
Email: ed.mick@astronics.com

**Remit Payment To:**  
Freedom Communication Technologies Inc  
2002 Synergy Blvd., Ste 200  
Kilgore, TX 75662  
Vendor Code: 360657-00

**Authorized Dealer**

The Sales Group  
Dana Hanford, Principal  
(206) 660-7147  
dana@thesalesgroup.com
To view Icom America pricing and specifications, go to:


For price quotes, contact Government Customer Service at Icom America Inc. Payment is made to Icom America Inc.

Phone: (800) 306-1403
Fax: (425) 450-6063
Email: govsales@icomamerica.com

Territory Sales Manager

Name: Tim Thometz
Cell: (425) 553-8824
Phone: (425) 586-6347
Email: TimT@icomamerica.com

Contract Administration

Name: Kristina Pickering
Phone: (425) 450-6092
Email: SalesContracts@IcomAmerica.com

Icom America Inc.
Name: Scott Latta
Phone: (425) 450-6047
Email: Credit@IcomAmerica.com

Remit Payment To:
Icom America Inc
PO Box 51406
Los Angeles, CA 90051-5406
Vendor Code: 352397-00
INTERTALK CRITICAL INFORMATION SYSTEMS INC
MASTER AGREEMENT NO. 00318

To view InterTalk Critical Information Systems Inc pricing and specifications, go to:


For price quotes, contact InterTalk Critical Information Systems Inc. Payment is made to InterTalk Critical Information Systems Inc.

InterTalk Critical Information Systems Inc
Name: Jeff Kelly
Phone: 1-833-554-2855
Email: sales@intertalksystems.com or jkelly@intertalksystems.com

Remit Payment To:
InterTalk Critical Information Systems
Attn: Jennifer Oldham
371 Cutler Ave
Dartmouth, Nova Scotia B3B 0J5
Canada
Vendor Code: 361158-00
JVCKENWOOD USA CORPORATION
MASTER AGREEMENT NO. 00318

To view JVCKenwood USA Corporation pricing and specifications, go to:


For price quotes, contact JVCKenwood USA Corporation or its authorized dealers. Payment is made to JVCKenwood USA Corporation or its authorized dealers.

JVCKenwood USA Corporation
Name: April Peterson
Phone: (310) 761-8213
Email: apeterson@us.jvckenwood.com

Remit Payment To:
JVCKenwood USA Corporation
PO Box 22745
Long Beach, CA 90801-5745
Vendor Code: 360701-00

Authorized Dealer:

Avitech LLC
1206 Punua Way
Kailua, HI 96734
Vendor Code: 331737-00
Phone: (808) 593-7600

CQ Communications Inc
1111 Dillingham Blvd, Ste E7
Honolulu, HI 96817
Vendor Code: 257659-00
Phone: (808) 841-9696

Harmer Radio and Electronics Inc.
300 Hoohana Street
Kahului, HI 96732-2465
Vendor Code: 230555-00
Phone: (808) 877-8082

Starcom Wireless Inc
PO Box 2228
Aiea, HI 96701
Vendor Code: 323866-01
Phone: (808) 845-7827

"Use of the JVCKENWOOD USA Logo is only permitted to be utilized for the reasoning provided and that the State of Hawaii is not permitted to utilize this for any other purposes, such as marketing efforts. This logo is protected and only for JVCK internal use with minimal exceptions."
To view L3Harris Technologies Inc pricing and specifications, go to: 


For price quotes, contact L3Harris Technologies Inc or its authorized dealers. Payment is made to L3Harris Technologies Inc or its authorized dealers.

**L3Harris Technologies Inc**
Name: PSPC Customer Focus  
Phone: 1-800-368-3277 Opt. #  
Email: PSPC_CustFocus@L3Harris.com

**Remit Payment To:** 
L3Harris Technologies Inc  
PO Box 419436  
Boston, MA 02241-9436  
Vendor Code: 356704-01

**Authorized Dealer:**

**Harmer Radio Electronics Inc**
310-9 Alamaha St  
Kahului, HI 96732  
Vendor Code: 230555-01  
Contact: Mark Harmer  
Phone: (808) 877-8082  
Fax (808) 877-8084  
Email: Mark@harmercommunications.com; bonnie@harmercommunications.com;
To view Microwave Networks pricing and specifications, go to:


**For price quotes, contact Microwave Networks, Inc.** Payment is made to Microwave Networks, Inc.

**Microwave Networks, Inc.**
Name: Itai Farchi  
Phone: (281) 263-6769  
Email: ItaiF@microwavenetworks.com

**Remit Payment To:**
Microwave Networks Inc  
PO Box 11600  
Newark, NJ 07101-5800  
Vendor Code: 359787-00
To view Nokia of America Corporation pricing and specifications, go to:


For price quotes, contact Nokia of America Corporation. Payment is made to Nokia of America Corporation.

Nokia of America Corporation
Name: Desiree Obleton
Phone: (214) 713-4226
Email: desiree.obleton@nokia.com

Remit Payment To:
Nokia of America Corporation
PO Box 911476
Accounts Receivable
Dallas, TX 75391-1476
Vendor Code: 360624-00
POWER PRODUCTS UNLIMITED, LLC.
MASTER AGREEMENT NO. 00318

To view Power Products Unlimited, Inc. pricing and specifications, go to:


For price quotes, contact Power Products Unlimited, LLC. Payment is made to
Power Products Unlimited, LLC.

**Power Products Unlimited, LLC.**
Name: Diane Morreale
Phone: (678) 292-2043
Fax: (770) 569-1844
Email: diane@powerproducts.com

**Remit Payment To:**
Power Products Unlimited, LLC.
2170 Brandon Trail
Alpharetta, GA 30004
Vendor Code: 342646-00
To view Pyramid Communications pricing go to:


For price quotes, contact Pyramid Communications. Payment is made to Pyramid Communications.

Pyramid Communications
Contact: Chris Carbajal
Phone: (714) 901-5462
Fax: (714) 901-5472
Email: Chris@pyramidcomm.com

Remit Payment To:
Pyramid Communications
37 Shield
Irvine, CA 92618
Vendor Code: 359659-00
To view Sabre Communications Corporation pricing and specifications, go to:


For price quotes, contact Sabre Communications Corporation. Payment is made to Sabre Communications Corporation.

**Sabre Communications Corporation**
Name: Ray Vernon  
Phone: (443) 282-8671  
Email: rvernon@sabreindustries.com

**Remit Payment To:**
Sabre Communications Corporation  
P.O. Box 658  
Sioux City, IA 51102  
Vendor Code: 359823-00  
Attn: Bonnie Fiscus  
Email: bjfiscus@sabreindustries.com
SIAE MICROELETTRONICA INC
MASTER AGREEMENT NO. 00318

To view SIAE Microelettronica Inc pricing go to:


For price quotes, contact SIAE Microelettronica Inc. Payment is made to SIAE Microelettronica Inc.

Pyramid Communications
Contact: Randy Montoya
Phone: (425) 273-0440
Email: Randy.Montoya@siaemic.com

Remit Payment To:
SIAE Microelettronica Inc
C/O EFPR Solutions
100 S Clinton Ave STE 1500
Rochester, NY 14604
Vendor Code: 359701-00
To view Tait North America Inc pricing and specifications, go to:


For price quotes, contact Tait North America Inc. Payment is made to Tait North America Inc.

**Tait North America Inc**
Name: Walter Bolil
Phone: (281) 703-0480
Email: walter.bolil@taitradio.com

**Remit Payment To:**
Tait North America Inc
15354 Park Row
Houston, TX 77084
Vendor Code: 360729-00
To view Watson Furniture Group Inc pricing and specifications, go to:


**For price quotes, contact Watson Furniture Group Inc. Payment is made to Watson Furniture Group Inc.**

**Watson Furniture Group Inc**
Name: Quint Andrae  
Phone: (253) 348-1887  
Email: gandrae@watsonfg.com

**Remit Payment To:**
Watson Furniture Group Inc  
26246 Twelve Trees Lane  
Poulsbo, WA 98370  
Vendor Code: 360894-00