April 22, 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

FROM: Bonnie Kahakui, Acting Administrator

SUBJECT: Change No. 5
SPO Price List Contract No. 19-10
PUBLICATION OF PUBLIC NOTICES – KAUAI, MAUI, HAWAII
IFB-19-004-SW
Expires: March 31, 2023

The following changes are made to the price list contract:

1. The fax number for Oahu Publications Account Executive Lisa Sakakida and Rose Rosales are updated.
2. The point of contact information for Kauai County Council, OHA, DOE, HART and County of Maui- Department of Water Supply are updated.

The price list contract incorporating Change No. 5 is available on the SPO website: http://spo.hawaii.gov. Click on Price & Vendor List Contracts on the home page.

If you have any questions, please contact Matthew Chow at (808) 586-0577 or matthew.m.chow@hawaii.gov.
WHERE TO FIND

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Transmittal Order Form

The Garden Island

The Maui News

West Hawaii Today and Hawaii Tribune-Herald
STATE OF HAWAII
STATE PROCUREMENT OFFICE

SPO Price List Contract No. 19-10
Replaces SPO PL Contract No. 14-04
Includes Change No. 5
Effective: 04/22/2022

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

Newspaper Publication – Kauai, Maui, Hawaii
April 1, 2019 to March 31, 2023

GENERAL INFORMATION. This price list contract is issued on behalf of the State Comptroller, pursuant to HRS §1-28.5 shall determine a publication for all government agencies to enable the public to go one source of publication for published public notice on each island. As defined in HRS, “governmental agency” means each department, board, commission, or officer of the State or any of its political subdivisions.

This contract is for publication of legal, classified/employment and retail/display ads. Consequently, when a governmental agency decides to publish a public notice, employment ad or any other ad in the newspaper, they shall publish their notice or ad in the newspaper listed as the primary contractor for Kauai, Maui, Hawaii (West) and Hawaii (East).

PARTICIPATING JURISDICTIONS listed below are required to utilize this price list contract and place their notices (publication of legal, classified/employment and retail/display ads) in the primary newspaper for Kauai, Maui and Hawaii:

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
Maui County Council
County of Maui – Department of Water Supply
County of Kauai
Kauai County Council
County of Kauai – Department of Water

A governmental agency may choose to place an additional notice in another newspaper to run concurrently to reach a wider circulation.
EXCEPTION TO THE PRICE LIST CONTRACT. An exception may be granted when the price list contract does not meet the purchasing agency’s needs. For this purpose, Executive Branch Department Heads (or as delegated by the department head) are granted the authority to make the exception approval. This procedure will allow departments to make their own determination when not practicable or advantageous to use the contract vendor(s).

All approvals shall be made prior to purchase. Purchases made after-the-fact, without prior approval, shall be processed as procurement violations through form SPO-016.

Executive departments and participating jurisdictions may use form SPO-005, SPO Price or Vendor List Contract Exception as a template to record and file requests. Form SPO-005 may be edited to meet specific department needs. SPO forms are available on the SPO website at http://spo.hawaii.gov. Click on Forms at the home page.

When the price list contract is not used, 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 services listed, ordering, pricing and status should be directed to the contractor(s).

Procurement questions or concerns may be directed as follows:

| Jurisdiction                              | Name                      | Telephone | Fax       | E-mail                                           |
|-------------------------------------------|---------------------------|-----------|-----------|                                                  |
| Executive                                 | Matthew Chow              | 586-0577  | 586-0570  | matthew.m.chow@hawaii.gov                       |
| DOE                                       | Procurement Staff         | 675-0130  | 675-0133  | g-ofs-doe-procurement@k12.hi.us                 |
| HHSC                                      | Nancy Delima              | 359-0994  |           | ndelima@hhsc.org                                |
| OHA                                       | Christopher Stanley       | 594-1833  | 594-1865  | chriss@oha.org                                  |
| UH                                        | Karlee Hisashima          | 956-8687  | 956-2093  | karlee@hawaii.edu                               |
| Public Charter School Commission and Schools | Danny Vasconcellos       | 586-3775  | 586-3776  | danny.vasconcellos@spcsc.hawaii.gov             |
| House                                     | Brian Takeshita           | 586-6423  | 586-6401  | takeshita@capitol.hawaii.gov                    |
| Senate                                    | Carol Taniguchi           | 586-6720  | 586-6719  | c.taniguchi@capitol.hawaii.gov                  |
| Judiciary                                 | Tritia Cruz               | 538-5805  | 538-5802  | tritia.l.cruz@courts.hawaii.gov                 |
| C&C of Honolulu                           | Procurement Specialist    | 768-5535  | 768-3299  | bfspurchasing@honolulu.gov                     |
| Honolulu City Council                     | Kendall Amazaki, Jr. Nanette Saito | 768-5084  | 768-5011  | kamazaki@honolulu.gov                         |
|                                           |                           | 768-5085  | nsaito@honolulu.gov                             |
| Honolulu Board of Water Supply            | Procurement Office        | 748-5071  |           | fn_procurement@hbws.org                        |
| HART                                      | Dean Matro                | 768-6246  |           | dean.matro@honolulu.gov                        |
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 list 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 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).

AUTHORIZED NEWSPAPER CONTRACTORS LISTED ON THIS PRICE LIST CONTRACT:

<table>
<thead>
<tr>
<th>Island</th>
<th>Newspaper</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oahu Publications - Kauai</td>
<td>The Garden Island</td>
</tr>
<tr>
<td>Maui Publishing Company - Maui</td>
<td>The Maui News</td>
</tr>
<tr>
<td>Oahu Publications - Hilo - East Hawaii</td>
<td>Hawaii Tribune-Herald</td>
</tr>
<tr>
<td>Oahu Publications - Kona -West Hawaii</td>
<td>West Hawaii Today</td>
</tr>
</tbody>
</table>

Governmental agencies may choose to place an additional notice or ad to run concurrently in another newspaper to reach a wider circulation. Agencies shall use the applicable procurement method and its procedures, such as small purchase procurement to obtain quotes from any available newspaper publication that will meet your agency public notice requirements.
PLACING OF ORDERS must be per the required deadlines for each newspaper. See each Contractor information sheet.

Governmental agencies may submit documents at minimum in MS Word, PDF or tif formats. Agencies shall check with individual publications for other available formats as needed.

Transmittal/Order Form for The Garden Island, The Maui News, West Hawaii Today and The Hawaii Tribune-Herald shall be completed and emailed or faxed to the publisher. The forms are available at the end of the price list contract.

OTHER SERVICES. Refer to each publication’s information sheet for pricing availability for other services such as color notices, notices or ads in affiliate mailers and on-line (Internet) notices.

INTERNET POSTING. On-line notices are an additional, optional service. Notices shall be posted on the Internet on the same day and/or first day it is published in the newspaper. Contractor shall provide universal page format, i.e. Adobe Acrobat and/or PDF with an associated hyperlink for a downloadable universal, readable version.

AFFILIATED MAILERS. Notices or ads placed in affiliated mailers will be an additional, optional service. Notices or ads will be run in the closest available publish date of the affiliated mailer to the notice or ad date of the newspaper publication.

PROOF. When proofs are requested by a governmental agency, Contractor shall first proofread and make necessary corrections, then submit a proof of the notice to the governmental agency. A second proof may be required if the first proof is extensively edited by the governmental agency. If a proof is required, State shall approve proof before an authorizing pCard charge.

CONFIRMATION NOTICE. Contractor shall provide confirmation of an order by e-mail or fax. Contractor shall proof all work. Any errors or delays to the scheduled publication date, due to Contractor error, shall be corrected and printed in a timely manner satisfactory to the agency or a full credit shall be issued. Contractor shall immediately notify the agency by phone and confirm via fax or e-mail to any delays to the scheduled publication date(s) due to Contractor error.

AFFIDAVIT OF PUBLICATION for each notice shall be sent to the ordering governmental agency at no additional cost. Affidavit shall be mailed within seven (7) calendar days of last day of publication. A clipping of the notice or ad shall be submitted with the affidavit. Or as necessary, a tear sheet shall be attached to each affidavit. Cost for additional copies of the affidavit will apply.

UNIT PRICES include delivery to destination and all other costs EXCEPT the State General Excise Tax. Governmental agencies are advised to add tax amount to their purchase order total.

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</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>
</tbody>
</table>

NEWSPAPER PUBLICATION - KAUAI, MAUI, HAWAII (EAST & WEST)  4
SPO PL CONTRACT NO. 19-10
04/01/2019 to 03/31/2023
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 CODES for annotation on purchase orders are obtainable from the Alphabetical Vendor Edit Table Report 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. 19-10. 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, OHA, UH and HHSC for orders totaling less than $2,500. For purchases $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. 19-10 shall be typed on purchase orders issued against this price list contract. For pCard purchases, the SPO PL Contract No. 19-10 shall be noted on the appropriate transaction document.

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.

VENDOR AND PRODUCT EVALUATION form SPO-012, for the purpose of addressing concerns on this price list contract is available to the 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 Lists Contracts on the home page.
**ISLAND OF MAUI**

**Primary Contractor:** Maui Publishing Co., Limited

**Name of Newspaper:** The Maui News

**Frequency of Publication:** Daily (Monday through Sunday, morning paper)

**Column Width:**
- Legal – 1.020”
- Retail – 1.500”
- Classified – 1.020”

**Pricing:**
April 1, 2021 to March 31, 2023

**Minimum Size:** One column inch

**Prices based on one column width/1 inch height:**

<table>
<thead>
<tr>
<th>Type of Ad</th>
<th>Monday – Friday</th>
<th>Saturday</th>
<th>Sunday</th>
</tr>
</thead>
<tbody>
<tr>
<td>Legal Ad with or w/o graphics</td>
<td>$13.55</td>
<td>$13.55</td>
<td>$13.55</td>
</tr>
<tr>
<td>Retail Ad with or w/o graphics</td>
<td>$20.25</td>
<td>$20.25</td>
<td>$20.25</td>
</tr>
<tr>
<td>Classified Ad with or w/o graphics</td>
<td>$13.55</td>
<td>$13.55</td>
<td>$13.55</td>
</tr>
</tbody>
</table>

**Affidavit charges:**
No charge for first affidavit; $15.00 per additional

**Issue PO & Remittance To:**
Maui Publishing Company, Limited
P.O. Box 550
Wailuku, HI 96793

**Contacts:**
To place a classified or legal ad or for ad quotes, contact:
Kamery Lee, Classified Advertising Sales Representative
Ph. (808) 242-6375/Fax: (808) 242-6389/Email: klee@mauinews.com or e-mail: class@mauinews.com

To place a retail ad or for ad quotes, contact:
Rhonda Kurohara, Retail Advertising Sales Representative
Ph. (808) 242-6316/Fax: (808) 242-6390/Email: adsales@mauinews.com

To contact the managing supervisor, contact:
Karen Saka, Asst. Advertising Manager
Ph. (808) 242-6352/Fax: (808) 242-6390/Email: ksaka@mauinews.com

For urgent jobs: (808) 242-6375, Kamery Lee

**Deadlines for Submission:**

<table>
<thead>
<tr>
<th>Classified Display:</th>
<th>Classified Legal Ads:</th>
<th>Retail Ads:</th>
</tr>
</thead>
<tbody>
<tr>
<td>No proof-2 business days prior to publication, 12 p.m.</td>
<td>2 business days prior to publication, 12 p.m.</td>
<td>4 business days prior to publication, 9 a.m.; except for Sunday, which is 5 business days prior to publication</td>
</tr>
<tr>
<td>Proof-4 business days prior to publication, 2 p.m.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Deadlines are advanced before holidays observed by The Maui News. Call your sales rep for details.

**Other services:**
- Price for 1-color – $10.00 pci for retail, $8.00 pci for legal/classified.
- Price for 2-color – $10.00 pci for retail, $8.00 pci for legal/classified
- Price for multi-color – $10.00 pci for retail, $8.00 pci for legal/classified
- Price for cancelled ads in which proofs were made: 20% of total ad cost.
- Price to run affiliated mailers (Shopper): Varies, call sales rep for details.
- Online ads: Call sales rep for details.

Include all applicable taxes, except the GET, currently 4.0% for all sales made on the island of Maui. The GET may be added to the invoice as a separate line item and shall not exceed the current rate for that island.
### ISLAND OF HAWAII (WEST) – KONA

**Primary Contractor:** Oahu Publications, Inc.

**Name of Newspaper:** West Hawaii Today

**Frequency of Publication:** Daily (Monday through Sunday, morning paper)

**Column Width:**
- Legal – 0.895”
- Retail – 1.513”
- Classified – 0.895”

**Font Size:** 7.5

**Leading Size:** 7.5

**Set Width:** 6.5

**Pricing:**
- April 1, 2021 to March 31, 2023

**Minimum Size:** One column inch

**Prices based on one column width/1 inch height:**

<table>
<thead>
<tr>
<th>Type of Ad</th>
<th>Monday – Friday</th>
<th>Saturday</th>
<th>Sunday</th>
</tr>
</thead>
<tbody>
<tr>
<td>Legal Ad with or w/o graphics</td>
<td>$6.40</td>
<td>$6.40</td>
<td>$6.65</td>
</tr>
<tr>
<td>Retail Ad with or w/o graphics</td>
<td>$11.86</td>
<td>$11.86</td>
<td>$12.90</td>
</tr>
<tr>
<td>Classified Ad with or w/o graphics</td>
<td>$7.02</td>
<td>$7.02</td>
<td>$7.63</td>
</tr>
</tbody>
</table>

**Affidavit charges:** No charge for first affidavit; $25.00 per additional affidavit.

**Issue PO & Remittance To:** Oahu Publications, Inc.
- 500 Ala Moana Boulevard, Suite 7-500
- Honolulu, Hawaii 96813

**Contacts:**
- Name: Lisa Sakakida, Account Executive
  - Phone: (808) 529-4344
  - Fax: (808) 529-4898
  - Email: lsakakida@staradvertiser.com
- Name: Rose Rosales, Account Executive
  - Phone: (808) 529-4825
  - Fax: (808) 529-4898
  - Email: rrosales@staradvertiser.com

For urgent jobs: (808) 348-7159

**Deadlines for Submission:**

Deadline for submission of advertising orders and materials is 4 working days prior to the date of the publication. Weekends and holidays are not working days. Deadlines for affiliate mailers may vary, call for details.

<table>
<thead>
<tr>
<th>Day of pub</th>
<th>Mon</th>
<th>Tues</th>
<th>Wed</th>
<th>Thurs</th>
<th>Fri</th>
<th>Sat</th>
<th>Sun</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deadline 12p.m. Noon</td>
<td>Tues</td>
<td>Wed</td>
<td>Thurs</td>
<td>Fri</td>
<td>Mon</td>
<td>Tues</td>
<td>Tues</td>
</tr>
</tbody>
</table>

**Other services:**
- *Price for 1-color – $405.00*
- *Price for 2-color – $405.00*
- *Price for multi-color – $405.00*

*Price for cancelled ads in which proofs were made – 50% of the cost of the ad
*Online posting of ad in print - no charge
*Price to run in affiliated mailers (shopper) – East Midweek $11 PCI ($6 PCI color), West Midweek $11 PCI ($6 PCI color)
*Run of Site online advertising - $15 PCM

Include all applicable taxes, except the GET, currently 4.50% for all sales made on the island of Hawaii. The GET may be added to the invoice as a separate line item and shall not exceed the current rate for that island.
ISLAND OF HAWAII (EAST) – HILO

Primary Contractor: Oahu Publications, Inc.

Name of Newspaper: Hawaii Tribune-Herald

Frequency of Publication: Daily (Monday through Sunday, morning paper)

Column Width: Legal – 0.895”
Retail – 1.513”
Classified – 0.895”

Font Size: 7.5
Leading Size: 7.5
Set Width: 6.5

Pricing: April 1, 2021 to March 31, 2023

Minimum Size: One column inch

Prices based on one column width/1 inch height:

<table>
<thead>
<tr>
<th>Type of Ad</th>
<th>Monday – Friday</th>
<th>Saturday</th>
<th>Sunday</th>
</tr>
</thead>
<tbody>
<tr>
<td>Legal Ad with or w/o graphics</td>
<td>$8.61</td>
<td>$8.61</td>
<td>$8.80</td>
</tr>
<tr>
<td>Retail Ad with or w/o graphics</td>
<td>$15.60</td>
<td>$15.60</td>
<td>$15.92</td>
</tr>
<tr>
<td>Classified Ad with or w/o graphics</td>
<td>$9.23</td>
<td>$9.23</td>
<td>$9.41</td>
</tr>
</tbody>
</table>

Affidavit charges: No charge for first affidavit; $25.00 per additional affidavit.

Issue PO & Remittance To: Oahu Publications, Inc.
500 Ala Moana Boulevard, Suite 7-500
Honolulu, Hawaii 96813

Contacts:
Name: Lisa Sakakida, Account Executive
Phone: (808) 529-4344
Fax: (808) 529-4898
Email: lsakakida@staradvertiser.com

Name: Rose Rosales, Account Executive
Phone: (808) 529-4825
Fax: (808) 529-4898
Email: rrosales@staradvertiser.com

For urgent jobs: (808) 348-7159

Deadlines for Submission:
Deadline for submission of advertising orders and materials is 4 working days prior to the date of the publication. Weekends and holidays are not working days. Deadlines for affiliate mailers may vary, call for details.

Day of pub            | Mon | Tues | Wed | Thurs | Fri | Sat | Sun
----------------------|-----|------|-----|-------|-----|-----|-----
Deadline 12 p.m. Noon | Tues| Wed  | Thurs| Fri   | Mon | Tues| Tues

Other services:
*Price for 1-color - $405.00
*Price for 2-color – $405.00
*Price for multi-color – $405.00

*Price for cancelled ads in which proofs were made – 50% of the cost of the ad
*Online posting of ad in print - no charge
*Price to run in affiliated mailers (shopper)– East Midweek $11 PCI ($6 PCI color), West Midweek $11 PCI ($6 PCI color)
*Run of Site online advertising - $15 PCM

Include all applicable taxes, except the GET, currently 4.50% for all sales made on the island of Hawaii. The GET may be added to the invoice as a separate line item and shall not exceed the current rate for that island.
ISLAND OF KAUAII

Primary Contractor: Oahu Publications, Inc.

Name of Newspaper: The Garden Island

Frequency of Publication: Daily (Monday through Sunday, morning paper)

Pricing: April 1, 2021 to March 31, 2023

Column Width: Legal – 0.895”
Retail – 1.513”
Classified – 0.895”

Minimum Size: One column inch

Prices based on one column width/1 inch height:

<table>
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<tr>
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<th>Sunday</th>
</tr>
</thead>
<tbody>
<tr>
<td>Legal Ad with or w/o graphics</td>
<td>$13.75</td>
<td>$13.75</td>
<td>$13.75</td>
</tr>
<tr>
<td>Retail Ad with or w/o graphics</td>
<td>$16.25</td>
<td>$16.25</td>
<td>$16.25</td>
</tr>
<tr>
<td>Classified Ad with or w/o graphics</td>
<td>$13.75</td>
<td>$13.75</td>
<td>$13.75</td>
</tr>
</tbody>
</table>

Affidavit charges: No charge for first affidavit, $25.00 per additional affidavit.

Issue PO & Remittance To: Oahu Publications, Inc.
500 Ala Moana Boulevard, Suite 7-500
Honolulu, Hawaii 96813

Contacts:

Name: Lisa Sakakida, Account Executive
Phone: (808) 529-4344
Fax: (808) 529-4898
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Name: Rose Rosales, Account Executive
Phone: (808) 529-4825
Fax: (808) 529-4898
Email: rrosales@staradvertiser.com

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<table>
<thead>
<tr>
<th>Day of pub</th>
<th>Sun</th>
<th>Mon</th>
<th>Tue</th>
<th>Wed</th>
<th>Thur</th>
<th>Friday</th>
<th>Saturday</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deadline 12p.m. Noon</td>
<td>Tue</td>
<td>Tue</td>
<td>Wed</td>
<td>Thurs</td>
<td>Fri</td>
<td>Mon</td>
<td>Tue</td>
</tr>
</tbody>
</table>

Other services:

*Price for 1-color - $8.00 per column inch
*Price for 2-color – $8.00 per column inch
*Price for 2-color – $8.00 per column inch

*Price for cancelled ads in which proofs were made – 50% of the cost of the ad
*Online posting of ad in print - no charge
*Price to run in affiliated mailers (shopper)– (Kauai Midweek) $18.00 per column inch
*Run of Site online advertising - $15 PCM

Include all applicable taxes, except the GET, currently 4.50% for all sales made on the island of Kauai. The GET may be added to the invoice as a separate line item and shall not exceed the current rate for that island.
TRANSMITTAL / ORDER FORM

FOR

THE GARDEN ISLAND

THE MAUI NEWS

WEST HAWAII TODAY

HAWAII TRIBUNE-HERALD
STATE OF HAWAII
PUBLIC AND PROCUREMENT NOTICES
TRANSMITTAL / ORDER FORM FOR THE MAUI NEWS

Date: ______________________

TO: The Maui News Fax No. 808 242-6389 Email: legals@mauinews.com

FROM: Ordering Dept./Agency/Other ______________________________________________________

Street Address: ____________________________________________________________

Contact Person (handling the notice): _____________________________________________

Phone: __________________________ Fax: __________________________

Email: __________________________

☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

ORDER INFORMATION

1. Date(s) of publication: ____________________________________________________________

2. Type of Notice: ☐ Legal ☐ Classified ☐ Retail

3. Method of submitting notice: ☐ FAX ☐ Email

4. Number of affidavit(s) of publication required: ____________________________
   (First affidavit is inclusive, each additional is $10 plus tax.)
   (Please request at the time of ad placement.)

5. Proofs are requested: ☐ Yes ☐ No

6. Billing address (if different from above):
   ________________________________________________________________

   Contact person (handling the billing): ________________________________

   Phone: __________________________ Fax: __________________________

   Email: __________________________

7. Other payment method:
   ☐ PCard No. __________________________ Exp. date: __________________________
   ☐ On The Maui News Account No. _________________________________________
   ☐ P.O. #: __________________________

8. Special Instructions: ____________________________________________________________

SPO Price List Contract No. 19-10

Please attach ad copy and artwork
STATE OF HAWAII
PUBLICATION OF PUBLIC NOTICES
TRANSMITTAL / ORDER FORM

Submit your request by fax: 808 529-4829, email: legals@staradvertiser.com or hand deliver to: Honolulu Star-Advertiser, 500 Ala Moana Blvd, Tower 7, Suite 500, Honolulu, HI 96813 ATTN: Legal Department
Phone # 808 529-4344

*Please be sure to submit three (3) business days prior to date of publication.

Date: ________________________

TO:  
☐ West Hawaii Today  PO# ______________________
☐ Hawaii Tribune Herald  PO# ______________________

FROM: Ordering Dept./Agency ____________________________________________
Street Address: __________________________________________________________
Contact Person (handling notice) __________________________________________
Phone Number: ______________________ Fax Number: ________________________
Email: ____________________________

ORDER INFORMATION

1) Date(s) of Publication: ________________________________________________

2) Type of Notice:  
☐ Legal  ☐ Classified  ☐ Retail

3) Method of submitting notice:  
☐ Fax  ☐ Hand Delivery  ☐ E-mail

4) Number of Affidavit(s) of Publication required: ______________________

5) Billing address (if different from above): ________________________________
   Contact Person (handling the bill) ______________________________________
   Phone: ______________________ Fax: ______________________

6) Payment Method:  
☐ Purchasing/Credit Card No. ______________________________
   Expiration Date: ___/____  Security Code: __________
   Name on card: ____________________________
   ☐ Bill to Account No. ______________________________
   ☐ Other: ______________________________________

7) Dept./Agency reference no. (if required) ________________________________
Date: ______________________

TO: □ The Garden Island PO# __________________

FROM: Ordering Dept./Agency __________________________________________
       Street Address: ____________________________________________________
       Contact Person (handling notice) ____________________________________
       Phone Number: _______________ Fax Number: _________________________
       Email: ___________________________________________________________________

ORDER INFORMATION

1) Date(s) of Publication: ___________________________________________

2) Type of Notice: □ Legal □ Classified □ Retail

3) Method of submitting notice: □ Fax □ Hand Delivery □ E-mail

4) Number of Affidavit(s) of Publication required: __________

5) Billing address (if different from above): ____________________________
       Contact Person (handling the bill) _________________________________
       Phone: ___________________________ Fax: _________________________

6) Payment Method: □ Purchasing/Credit Card No. __________________________
        Expiration Date: ___/____ Security Code: __________
        Name on card: __________________________
     □ Bill to Account No. __________________________________________
     □ Other: ______________________________________________________

7) Dept./Agency reference no. (if required) ________________________________

*Please be sure to submit three (3) business days prior to date of publication.