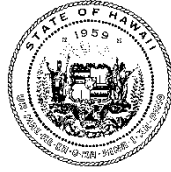


DAVID Y. IGE
GOVERNOR



BONNIE KAHAKUI
ACTING ADMINISTRATOR

**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

P.O. Box 119
Honolulu, Hawaii 96810-0119
Tel: (808) 587-4700
email: state.procurement.office@hawaii.gov
<http://spo.hawaii.gov>
Twitter: [@hawaiispo](https://twitter.com/hawaiispo)

August 31, 2022

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

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

SUBJECT: **New Vendor List Contract**
 SPO Vendor List Contract No. 23-09
 INTERISLAND AIRLINE PRICE AGREEMENT
 RFP No. 22012
 Expires: August 31, 2024

This is a new State Procurement Office (SPO) Vendor List for Interisland Airline Price Agreement effective September 1, 2022.

The authorized vendor listed in the vendor list contract is Hawaiian Airlines, Inc.

This contract is available on the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor Lists Contracts* at the home page.

If you have any questions, please contact Shannon Ota at (808) 586-0563 or shannon.j.ota@hawaii.gov.

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**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

**SPO Vendor List Contract No. 23-09
Effective: 09/01/2022**

ALL SPO PRICE & VENDOR LIST CONTRACTS ARE FOR AUTHORIZED BUSINESS USE ONLY

INTERISLAND AIRLINE PRICE AGREEMENT

(RFP No. 22012)

September 1, 2022 to August 31, 2024

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

Executive Departments/Agencies
Department of Education (DOE)
Charter Schools
Hawaii Health Systems Corporation (HHSC)
Office of Hawaiian Affairs (OHA)
University of Hawaii (UH)
House of Representatives (House)
Senate
Judiciary

City & County of Honolulu (C&C of Honolulu)
Honolulu City Council
Honolulu Board of Water Supply
Honolulu Authority for Rapid Transportation (HART)
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

The participating jurisdictions are not required but may purchase from this vendor list contract, and requests for exception from the contract are not required. Participating jurisdictions are allowed to purchase from other contractors; however, HRS chapter 103D and the procurement rules apply to purchases using the applicable procurement method and its procedures, such as small purchases. The decision to use this contract or to solicit pricing from other sources will be at the discretion of the agency.

POINTS OF CONTACT. Questions regarding airline reservations and applicable rules should be directed to the contractor.

Procurement questions or concerns may be directed as follows:

Jurisdiction	Name	Phone	FAX	E-mail
Executive	Shannon Ota	586-0563	586-0570	shannon.j.ota@hawaii.gov
DOE	Procurement Staff	675-0130	675-0133	DOEProcure@notes.k12.hi.us
Public Charter School Commission and Schools	Danny Vasconcellos	586-3775	586-3776	Danny.vasconcellos@spscsc.hawaii.gov
HHSC	Nancy Delima	359-0994		nedlima@hhsc.org
OHA	Christopher Stanley	594-1833	594-1865	chriss@oha.org
UH	Karlee Hisashima	956-8687	956-2093	karlee@hawaii.edu
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 768-5085	768-5011	kamazaki@honolulu.gov nsaito@honolulu.gov
Honolulu Board of Water Supply	Procurement Office	748-5071		fn_procurement@hbws.org
HART	David Ha	768-6294		dha@honolulu.gov
County of Hawaii	Diane Nakagawa	961-8440	961-8248	diane.nakagawa@hawaiicounty.gov
Hawaii County Council	Diane Nakagawa	961-8440	961-8248	diane.nakagawa@hawaiicounty.gov
County of Hawaii-Department of Water Supply	Ka'iulani Matsumoto	961-8050 ext. 224	961-8657	kmatsumoto@hawaiidws.org
County of Maui	Jared Masuda	463-3816		jared.masuda@co.maui.hi.us
Maui County Council	Marlene Rebugio	270-7838		Marlene.rebugio@mauicounty.hi.us
County of Maui-Department of Water Supply	Kenneth L. Bissen Holly Perdido	270-7684 270-7684	270-7136 270-7136	ken.bissen@co.maui.hi.us holly.perdido@co.maui.hi.us
County of Kauai	Ernest Barreira	241-4295	241-6297	ebarreira@kauai.gov
Kauai County Council	Lisa Ishibashi Scott Sato	241-4820 241-4810	241-6349 241-6349	lishibashi@kauai.gov ssato@kauai.gov
County of Kauai-Department of Water	Marcelino Soliz	245-5470	245-5813	msoliz@kauewater.org

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

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

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

VENDOR. The following vendor is authorized to provide interisland airline tickets for authorized travel. See vendor information for further information.

Hawaiian Airlines, Inc.

COMPLIANCE PURSUANT TO HRS §103D-310(c). Prior to awarding this contract, the SPO verified compliance of the Vendor(s) named in the SPO Vendor List Contract No. 23-09. *No further compliance verification is required prior to issuing a pcard payment when utilizing this contract.*

PURCHASING CARD (pCard) is the only acceptable form of payment.

PURCHASE ORDERS are not accepted by the vendor.

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

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.

INSTRUCTIONS:

1. Obtain a fare quote from the vendor based on the authorized business dates, times, and destination.
 - Executive Branch Agencies (excluding DOE, UH, OHA and HHSC) shall use form SPO-030, Worksheet A, to document airfare quote(s).
 - Airfare quotes on Worksheet A are subsequently transferred to the form SPO-030, Travel Approval Form (TAF) for requesting and approving authority signatures.
2. After travel is approved, make a reservation with the selected vendor. The pCard shall only be used for authorized business travel.

3. Print and retain receipt of airline ticket purchase for Statement of Completed Travel or other final travel documentation.

HAWAIIAN AIRLINES, INC.

Corporate Website: www.hawaiianair.com/corporate

Corporate Account: Agencies are required to sign up for a corporate account to take advantage of any corporate rates or benefits. Contact the Inside Sales Team for more information and application. Agencies with an existing Hawaiian Airlines Corporate account may continue to use their current account numbers.

Departments/agencies may consolidate/pool the earned corporate bonus miles into a single main would roll up into a single account. Contact Inside Sales Team (see below for contact information) with the corporate account number that will be designated as the main account, and all the subaccounts that will be impacted. Each month, all bonus miles earned in the subaccounts will be reported on the corporate statement, but the earned miles will be immediately transferred to the main account.

Reservations – Corporate Desk

Days/Hours of Operation: Daily from 5:00 am to 6:00 pm* (HST)
Telephone Number: 1 (800) 578-5722 (toll free)

*After Corporate Desk Hours

Corporate accounts may contact Hawaiian Airlines General Reservations at (800) 367-5320 for assistance with immediate (in the next 24 hours) travel issues

Reservations – General

Days/Hours of Operation: Daily 24/hours
Telephone Number: 1 (800) 367-5320 (toll free)

Inside Sales Team – Update Authorized Users, Emails, Credit Card

Days/Hours of Operation: M-F, 8:00am to 5:00pm (HST)
Telephone Number: (808) 838-6740 ext. 3
E-mail: US.Sales@HawaiianAir.com

Pricing Options: Hawaiian Airlines corporate offers Main Cabin capacity-controlled web fares, web promotional fares, web structure fares and unrestricted last-seat available fares.

A percentage discount will be applied to capacity controlled Main Cabin fixed web fares, web special fares and web promotional fares.

A flat fare amount is offered as an unrestricted Main Cabin fare with last-seat availability.

Interisland fares discount ¹	5%
Fixed rate – last-seat availability ²	\$81.86

¹Discount applies to Main Cabin base fares only

²Rate is for Main Cabin and does not include applicable taxes and fees

Additional Services & Benefits: Reservations must be made through the Corporate website or Corporate Desk to take advantage of additional services and benefits.

Flight Receipts: Retrieve past dated flight receipts (showing ticket status, Used, Refunded – RFND, Unused – OK) up to 9 months after your date of travel online via your corporate website or hawaiianairlines.com by selecting the following:

- Manage Flights
 - My Receipts
 - Enter E-Ticket Number or MSR (Miscellaneous Receipt) & Passenger Last Name
- For copy of refund please allow 2-3 business days*

Baggage Fees (standard size): 1st and 2nd checked bag fees are waived. All other normal baggage rules and restrictions apply.

Name Change Fees: Name change fees are waived for wholly unused tickets.

Itinerary Change Fees: Change fees are waived for flight, date and route changes however fare differences may apply.

Cancellation Fees: The offered discounted interisland fares and last-seat availability fixed fare are refundable if cancelled at least 90+ minutes prior to departure time of the earliest flight on the ticket.

If a cancellation is made inside of the 90+ minutes prior to departure time of the earliest flight of the ticket, the ticket must be used within one year from the date of issue. Any difference in fare will be collected.

****Always cancel reservations for passengers who will not travel****

Same Day Standby Fees: Same day standby listing for earlier flights with the same routing is allowed at no additional charge. Guests who would like to standby for an earlier flight:

- Must not have checked baggage
- Must list with the Hawaiian Airlines agent at the service desk in the Airport lobby or at the podium in the boarding area
- Must be listed no less than 30 minutes prior to desired standby flight

There is a boarding priority for standby passengers by elite status and by Corporate tier.

Last Seat Availability: Hawaiian Airlines will offer State of Hawaii employees booking under their corporate account access Main Cabin last-seat availability for neighbor island fares as follows:

\$81.86 one-way fares subject to all applicable taxes and fees

Preferred Seating Assignment: Complimentary access to preferred seats at the time of booking on corporate account on all Hawaiian Airlines interisland operated flights, subject to availability.

Incentive Program: Corporate accounts earn one (1) bonus mile per dollar on tickets purchased through the Corporate website. Miles may only be redeemed and used for future State & County authorized business.