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STATE PROCUREMENT OFFICE**

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December 1, 2022

TO: Executive Departments/Agencies
Department of Education
School Facilities Authority
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

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

SUBJECT: Change No. 70
SPO Price List Contract No. 15-05
NASPO VALUEPOINT COMPUTER EQUIPMENT INCLUDING RELATED PERIPHERALS &
SERVICES – STATEWIDE
RFP Reference No. 19512
Expires: February 28, 2023

The following changes are made to the price list contract:

1. Add School Facilities Authority as a purchasing jurisdiction to this contract. The point of contact is Cindy Watarida. Her contact information is added to the POC section.
2. The State General Excise Tax (GET) and County Surcharge is updated on page 4.
3. Add a remittance address for Lenovo (United States) Inc.

The current price list contract incorporating Change No. 70 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.

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**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

SPO Price List Contract No. 15-05
Replaces SPO Vendor List Contract No. 10-01
Includes Change No. 70
Effective 12/01/2022

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

**NASPO VALUEPOINT
COMPUTER EQUIPMENT INCLUDING RELATED
PERIPHERALS & SERVICES**
(RFP Reference No. 19512)
October 1, 2015 to February 28, 2023

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 Minnesota is the current lead agency and contract administrator for the NASPO ValuePoint Computer Equipment, Peripherals and Related Services contract. A request for competitive sealed proposals was issued on behalf of NASPO ValuePoint Cooperative Purchasing Organization and contracts were awarded to 34 qualified Contractors.

The purpose of this contract is to provide five (5) hardware product bands. Each band includes Related peripherals and services. Product Band Definitions and Configuration are listed on page 6 and Restrictions are listed on page 7.

For additional information on this contract, visit the NASPO ValuePoint website at <https://www.naspovaluepoint.org/portfolio/computer-equipment-peripherals-related-services-2015-2020/>



PARTICIPATING JURISDICTIONS listed below have signed a cooperative agreement with the SPO and are authorized to utilize this price list contract.

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

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 are allowed to 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:

Jurisdiction	Name	Telephone	FAX	E-mail
Executive	Matthew Chow	586-0577	586-0570	matthew.m.chow@hawaii.gov
Department of Education (DOE)	Procurement Staff	675-0130	675-0133	G-OFS-DOE-Procurement@k12.hi.us
School Facilities Authority	Gaudencia "Cindy" Watarida	430-5531	n/a	cindy.watarida@k12.hi.us
Hawaii Health Systems Corporation (HHSC)	Nancy Delima	359-0994	n/a	ndelima@hhsc.org
Office of Hawaiian Affairs (OHA)	Christopher Stanley	594-1833	594-1865	chriss@oha.org
University of Hawaii (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 of Representatives (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
Honolulu City and County (C&C)	Procurement Specialist	768-5535	768-3299	bbspurchasing@honolulu.gov
Honolulu City Council	Kendall Amazaki, Jr.	768-5084	n/a	kamazaki@honolulu.gov
Honolulu City Council	Nanette Saito	768-5085	768-5011	nsaito@honolulu.gov
Honolulu Board of Water Supply	Procurement Office	748-5071	n/a	fn_procurement@hbws.org
Honolulu Authority for Rapid Transportation (HART)	Dean Matro	768-6246	n/a	dean.matro@honolulu.gov
County of Hawaii	Diane Nakagawa	961-8440	n/a	Diane.Nakagawa@hawaiicounty.gov
Hawaii County Council	Diane Nakagawa	961-8440	n/a	Diane.Nakagawa@hawaiicounty.gov
County of Hawaii - Department of Water Supply	Ka'iulani L. Matsumoto	961-8050 ext. 224	961-8657	kmatsumoto@hawaiidws.org
County of Maui	Jared Masuda	463-3816	n/a	jared.masuda@co.maui.hi.us
Maui County Council	Marlene Rebugio	270-7838	n/a	marlene.rebugio@mauicounty.us
County of Maui - Department of Water Supply	Kenneth L. Bissen	270-7684	270-7136	ken.bissen@co.maui.hi.us
County of Kauai	Ernest Barreira	241-4295	241-6297	ebarreira@kauai.gov
Kauai County Council	Codie Tabalba	241-4193	241-6349	ctabalba@kauai.gov
County of Kauai - Department of Water	Marcelino Soliz	245-5470	245-5813	msoliz@kauaiwater.org

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 price list contract. They have signed a Master Agreement with the State of Minnesota and a Participating Addendum with the Hawaii State Procurement Office.

Company Name

Ace Technology Partners	IBM Corporation
Apple Inc.	Intelliflash by DDN
Computer Technology Link Corporation	Lenovo Global Technology (US) Inc.
Dell Marketing LP	Lenovo (United States) Inc.
Dynabook Americas, Inc.	Microsoft Corporation
HP Inc.	NetApp Inc.
Hewlett Packard Enterprise	Oracle America Inc.
Howard Technology Solutions	Pure Storage, Incorporated
	Panasonic
	Transource Service Corporation

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. 15-05. *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. 15-05 & NASPO VALUEPOINT MASTER AGREEMENT NUMBER (shown on page 10) shall be typed on purchase orders issued against this price list contract. For pCard purchases, the SPO PL Contract No. 15-05 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 seller elects to pass on the charges to its customers.

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

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

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

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.

COMPLIANCE PURSUANT TO HRS §103-53. All state and county contracting officers or agents shall withhold final payment of a contract until the receipt of tax clearances from the director of taxation and the Internal Revenue Service. This section does not apply to contracts of less than \$25,000.

LEASE AGREEMENTS are not allowed under this contract.

DELIVERY. Unless otherwise indicated in the Master Agreement, the prices are the delivered price to any Purchasing Entity. All deliveries shall be F.O.B. destination, prepaid and allowed (with freight included in the price). If there is a special case where inside delivery fee must be charged, the Contractor will notify the Participating Entity. Additional delivery charges will not be allowed for back orders.

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.

EMERGENCY PURCHASE. The FEMA special provisions have been added to the contract to allow departments/agencies to make purchases during a declared disaster and seek FEMA reimbursement during a declared emergency. For more information, please visit: <https://spo.hawaii.gov/for-state-county-personnel/disaster-preparedness-procurement/fema-reimbursement/>

The following Contractors have agreed to the FEMA special provisions:

- Ace Technology Partners LLC
- HP Inc
- Hewlett Packard Enterprise
- Intelliflash by DDN
- Lenovo (United States) Inc
- Lenovo Global Technology (United States) Inc
- Panasonic
- Pure Storage Incorporated

PRODUCT BAND DEFINITIONS

BAND 1: DESKTOP. A desktop computer is a personal computer intended for regular use at a single location. A desktop computer typically comes in several units connected together during installation: 1) the processor, 2) display monitor and 3) input devices usually a keyboard and a mouse. All operating systems for tablets are allowed. Zero Clients, Thin Clients, all in ones and workstations will also be included under desktops. Ruggedized equipment may also be included in the Product and Service schedule for this band.

BAND 2: LAPTOP. A laptop computer is a personal computer for mobile use. A laptop includes a display, keyboard, point device such as a touchpad and speakers into a single unit. A laptop can be used away from an outlet using a rechargeable battery. All operating systems for tablets are allowed. Laptops will include notebooks, ultrabook, mobile thin clients, chromebooks and netbooks. Computers with mobile operating systems will also be included under laptops. Tablets that have the option to be utilized with a keyboard can be sold in this band. Ruggedized equipment may also be included in the Product and Service Schedule for this band.

BAND 3: TABLET. A tablet is a mobile computer that provides a touchscreen which acts as the primary means of control. All operating systems for tablets are allowed. Ruggedized equipment may also be included as a category in the Product and Service Schedule for this band.

BAND 4: SERVER. A server is a physical computer dedicated to run one or more services or applications (as a host) to serve the needs of the users of other computers on a network. This band also includes server appliances. Server appliances have their hardware and software preconfigured by the manufacturer. It also includes embedded networking components such as those found in blade chassis systems. Ruggedized equipment may also be included in the Product and Service Schedule for this band.

BAND 5: STORAGE. Storage is hardware with the ability to store large amounts of data. This band includes SAN switching if necessary for the proper functioning of the storage environment. Ruggedized equipment may also be included in the Product and Service Schedule for this band.

CONFIGURATION DOLLAR LIMITS.

The dollar limits identified below are based on a SINGLE computer configuration. This is NOT a restriction on the purchase of multiple configurations (e.g. an entity could purchase 10 laptops @ \$10,000 each for a total purchase price of \$100,000).

ITEM	CONFIGURATION*
Server	\$500,000
Storage	\$500,000
Desktops	\$10,000
Laptops	\$10,000
Tablets	\$5,000
Peripherals	\$5,000
Services	Procurement Officer Approval

*Configuration is defined as the combination of hardware and software components that make up the total functioning system. Software purchases are considered a part of the configuration limit of the equipment.

RESTRICTIONS

Software:

1. Software is restricted to operating systems and commercial off-the-shelf (COTS) software and is subject to equipment configuration limits.
2. Software is an option which must be related to the procurement of equipment.
3. Software must be pre-loaded or provided as an electronic link with the initial purchase of equipment.
4. Software such as middleware which is not always installed on the equipment, but is related to storage and server equipment (band 4&5) purchased, is allowed and may be procured after the initial purchase of equipment.

Services:

1. Services must be related to the procurement of equipment.
2. Service limits will be approved by the Procurement Officer on Form SPO-010.
3. Wireless phone and internet services is not allowed.
4. Cloud Services including acquisitions structured as managed on-site services are not allowed.
5. Managed Print Services are not allowed.

Third Party Products:

1. Contractor can only offer Third Party Products in the bands they have been awarded.
2. Contractor cannot offer products manufactured by another Contractor holding a Minnesota NASPO ValuePoint Master Agreement unless approved by the Lead State.

Additional Products/Services

1. Hardware and Software required to solely support wide area network (WAN) operation and management are not allowed.
2. Lease/ Rentals of equipment are not allowed.
3. Cellular Phone Equipment is not allowed.

DEFINITIONS

Accessory: Accessories do not extend the functionality of the computer, but enhances the user experience i.e. mouse pad, monitor stand. Accessories are not considered peripherals.

Components: Parts that make up a computer configuration.

Contractor: The manufacturer responsible for delivering products or performing services under the terms and conditions set forth in the Master Agreement. The Contractor must ensure partners utilized in the performance of this contract adhere to all the terms and conditions.

Configuration: The combination of hardware and software components that make up the total functioning system.

FOB Destination: Shipping charges are included in the price of the item and the shipped item becomes the legal property and responsibility of the receiver when it reaches its destination unless there is acceptance testing required.

FOB Inside Delivery: Special Shipping arrangements, such as inside delivery, may include additional fees payable by the Purchasing Entity. Any FOB inside delivery must be annotated on the Purchasing Entity ordering document.

Peripherals: A peripheral means any hardware product that can be attached to, added within or networked with personal computers, servers and storage. Peripherals extend the functionality of a computer without modifying the core components of the system. Peripherals are defined as including accessories. Peripherals may be manufactured by a third party, however, a vendor shall not offer any peripherals manufactured by another awarded vendor. The vendor shall provide the warranty service and maintenance for all peripherals.

Examples of peripherals/accessories/options: Include but are not limited to printers, monitors, multifunction printers, audiovisual equipment, instructional equipment, cabling, modems, networking to support server, storage and client applications such as routers, switches. Software is an option which must be related to the purchase of equipment and subject to configuration limits.

Ruggedized. Ruggedized refers to equipment specifically designed to operate reliably in harsh usage environments and conditions, such as strong vibrations, extreme temperatures and wet or dusty conditions.

Services. Broadly classed as installation/de-installation, maintenance, support, training, migration, and optimization of products offered or supplied under the Master Agreement. These types of services may include, but are not limited to: warranty services, maintenance, installation, de-installation, factory integration (software or equipment components), asset management, recycling/disposal, training and certification, pre-implementation design, disaster recovery planning and support, service disk/helpdesk, and any other directly related technical support service required for the effective operation of a product offered or supplied.

Storage Area Network. A storage area network (SAN) is a high-speed special-purpose network (or subnetwork) that interconnects different kinds of data storage devices with associated data servers on behalf of a larger network of users.

Software: Software is commercial operating off the shelf machine-readable object code instructions including microcode, firmware and operating system software that are preloaded on equipment. The term "Software" applies to all parts of software and documentation, including new releases, updates, and modifications of software.

Warranty: The Manufacturers general warranty is tied to the product at the time of purchase.

CONTRACTOR MASTER AGREEMENT NO.

Name	Master Agreement No.	Expires On
Ace Technology Partners LLC (Ace)	MNWNC-101	02/28/2023
Apple Inc. (Apple)	MNWNC-102	02/28/2023
Computer Technology Link Corporation (CTL)	MNWNC-106	02/28/2023
Dell Marketing LP (Dell)	MNWNC-108	02/28/2023
Dynabook Americas Inc (formerly Toshiba)	MNNVP-137	02/28/2023
Howard Technology Solutions (Howard)	MNWNC-114	02/28/2023
Hewlett Packard Enterprise (HPE)	MNNVP-134	02/28/2023
HP Inc. (HP)	MNNVP-133	02/28/2023
IBM Corporation (IBM)	MNWNC-116	02/28/2023
IntelliFlash by DDN Inc	MNNVP-140	02/28/2023
Lenovo (United States) Inc. (Lenovo)	MNWNC-117	02/28/2023
Lenovo Global Technology (US) Inc. (LGT)	MNWNC-135	02/28/2023
Microsoft Corporation (Microsoft)	MNWNC-119	02/28/2023
NetApp, Inc. (NetApp)	MNWNC-121	02/28/2023
Oracle America, Inc. (Oracle)	MNWNC-123	02/28/2023
Panasonic	MNWNC-124	02/28/2023
Pure Storage, Incorporated	MNWNC-125	02/28/2023
Transource Services Corporation (Transource)	MNWNC-130	02/28/2023

CONTRACTOR LISTING (Band #, Discount, FOB)

Note: All prices are FOB Destination, prepaid and allowed (with freight included in the price). If there is a special case where inside delivery fee must be charged, the Contractor will notify the agency in advance.

BAND 1: DESKTOP	Minimal Discount	FOB
Ace	57%	Destination
Apple	3%	Destination
CTL	14.5%	Destination
Dell	15%	Destination
HP Inc.	18% (Minimum)	Destination
Howard	22%	Destination
Lenovo	35%	Destination
Transource	26%	Destination

BAND 2: LAPTOP	Minimal Discount	FOB
Apple	3%	Destination
CTL	14.5%	Destination

BAND 2: LAPTOP	Minimal Discount	FOB
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Dell	15%	Destination
Dynabook	25%	Destination
HP Inc.	13% (minimum)	Destination
Howard	22%	Destination
Lenovo	35%	Destination
Microsoft	8%	Destination
Panasonic	16%	Destination
Transource	26%	Destination

BAND 3: TABLET	Minimal Discount	FOB
Apple	0%	Destination
CTL	14.5%	Destination
Dell	4%	Destination
Dynabook	10%	Destination
HP Inc.	20% (Minimum)	Destination
Howard	11%	Destination
Lenovo	34%	Destination
Microsoft	8%	Destination
Panasonic	3% - 12%	Destination
Transource	12%	Destination

BAND 4: SERVER	Minimal Discount	FOB
Ace	57%	Destination
CTL	14.5%	Destination
Dell	13.5%	Destination
Howard	21%	Destination
HPE	14%	Destination
IBM	15%	Destination
Lenovo Global Technology	36%	Destination
Oracle	6%	Destination
Transource	33%	Destination

BAND 5: STORAGE	Minimal Discount	FOB
Ace	52%	Destination
CTL	13.5%	Destination
Dell	13.5%	Destination

BAND 5: STORAGE	Minimal Discount	FOB
Howard	17%	Destination
HPE	20%	Destination
IBM	15%	Destination
IntelliFlash by DDN Inc	15%	Destination
Lenovo Global Technology	36%	Destination

NetApp	16.5%	Destination
Oracle	12%	Destination
Pure Storage, Incorporated	37%	Destination
Transource	33%	Destination

NASPO VALUEPOINT PREMIUM SAVINGS PACKAGE (PSP)

ONE (1) PRICE QUOTE REQUIRED WHEN UTILIZING PSP

Premium Savings Packages (PSP). Deeply discounted standard configurations available to Purchasing Entities. This specification includes a commitment to maintain and upgrade (keep pace with the advance of technology) the standard configurations for a stated period of time or intervals. NASPO ValuePoint reserves the right to expand and modify the PSP throughout the life of the contract. For more information, go to:

<https://www.naspovaluepoint.org/portfolio/computer-premium-savings-package-2017-2019/>

The premium savings package offers Desktops, Laptops, Tablet, Server, Storage, Monitor and Printer.

PREMIUM SAVINGS PACKAGE AUTHORIZED CONTRACTORS

Dell Marketing LP (Dell)
HP, Inc. (HP)

Lenovo (United States) Inc. (Lenovo)
Panasonic
Toshiba America Information Systems, Inc. (Toshiba)

1. Agency shall download and review PSP pricing and specifications for:

Dell: <https://www.naspovaluepoint.org/portfolio/computer-premium-savings-package-2017-2021/dell-marketing-lp/>

HP, Inc.: <https://www.naspovaluepoint.org/portfolio/computer-premium-savings-package-2017-2021/hp-inc/>

Lenovo: <https://www.naspovaluepoint.org/portfolio/computer-premium-savings-package-2017-2021/lenovo-united-states-inc/>

Panasonic <https://www.naspovaluepoint.org/portfolio/computer-premium-savings-package-2017-2021/panasonic-solutions-company/>

Toshiba: <https://www.naspovaluepoint.org/portfolio/computer-premium-savings-package-2017-2021/toshiba-american-client-solutions-inc/>

2. The agency shall obtain one price quote from an authorized contractor (Dell, Lenovo, HP, Inc., or Toshiba). The agency shall provide the manufacturer name and manufacturer base model number to the authorized contractor when requesting for a price quote.
3. Form SPO-010 (Record of Procurement) is optional for purchases under \$5,000.
4. Form SPO-010 (Record of Procurement) is required for purchases \$5,000 and higher.
5. The approved Form SPO-010 is kept in the procurement/contract file.

PRICE QUOTE INSTRUCTIONS FOR
BAND 1, 2, 3, 4, 5, PERIPHERALS, AND SERVICES

1. For purchases under \$5,000:
 - a. Obtain a minimum of one (1) price quote from a manufacturer or authorized reseller.
 - b. Form SPO-010 is optional.
 - c. Award is based on best value.

2. For purchases from \$5,000 to under \$100,000:
 - a. Obtain a price quote from two or more different contractors, or
 - b. Select one contractor that lists two or more authorized resellers and obtain a minimum of two price quotes from the manufacturer and/or their authorized resellers.
 - c. Complete Form SPO-010.
 - d. Award is based on best value.

3. For purchases from \$100,000 and above:
 - a. Obtain a price quote from three or more different contractors, or
 - b. Select one contractor that lists three or more authorized resellers and obtain a minimum of three price quotes from the manufacturer and/or their authorized resellers.
 - c. Complete Form SPO-010.
 - d. Award is based on best value.

Personnel conducting or participating in utilizing Vendor List Contract No. 15-05 is responsible to complete form SPO-010, *Record of Procurement* for purchases of \$5,000 or more. If unable to obtain the minimum number of price quotes, written justification is explained in Part C. If award is not made to the lowest bidder, written justification is explained in Part D. The approved Form SPO-010 is kept in the procurement/contract file.

CONSIDERATION OF QUOTES. Agencies shall consider all responsive and responsible quotes received. An award shall be made to the Contractor(s) offering the lowest price. If the lowest price does not meet the agencies specification requirement, the award may be made to the vendor(s) 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, history of the vendor, quality of goods, services, delivery and proposed technical performance.

CONTRACTORS

AND

AUTHORIZED

RESELLERS

CONTACT

INFORMATION

ACE TECHNOLOGY PARTNERS, LLC

Master Price Agreement Number MNWNC-101

NASPO ValuePoint Ordering Site:

<http://system.acecomputers.com/index.asp?cid=WSCA-HI>

Main ACE url:

<http://www.acecomputers.com/>

For price quotes, contact Ace Technology Partners, LLC, Brooke Eckenrode
Payments are made to Ace Technology Partners, LLC

Sales Contact:

Contact: Zach Garrison

Email: zgarrison@acecomputers.com

Payment Address:

Ace Technology Partners, LLC
575 Lively Road
Elk Grove, IL 60007

APPLE INC.

Master Price Agreement Number MNWNC-102

Apple Inc. Website: www.apple.com

For price quotes, contact the appropriate contact names below.

Payments are made to:

Apple, Inc., PO Box 846095, Dallas, TX 75284-6095, Vendor Code: 301721 00

For Education Institutions (K12 and Higher Education)

Sales order contacts:

(1) Phone: 1-800-800-2775

(2) Email (to submit purchase orders only)

Education: institutionorders@apple.com

(3) On-line (for proposals and/or to submit purchase orders)

ecommerce.apple.com

General Contract Questions or information:

Apple Inc.
5409 Stevens Creek Blvd., MS 318-6OPS
Santa Clara, CA 95051

Contact: Ralph Wright
Ph: (512) 415-6199
Fax: (855) 438-0488, efax (512) 532-0866
Email: <mailto:ralph.wright@apple.com>

For State & Local Government

Sales order contacts:

(1) Phone: 1-800-793-9378; 1-855-438-0486 (FAX)

(2) Email (to submit purchase orders only)

govorders@apple.com

General Contract Questions or information:

Apple Inc.
11921 Freedom Drive Suite 600
Reston, VA 20190
Contact: Kathy Klass
Ph: (703) 264-3249
Fax: (408) 974-4908
Email: <mailto:kklass@apple.com>

COMPUTER TECHNOLOGY LINK CORPORATION

Master Agreement Number MNWNC-106

Website address: <http://naspovaluepoint.ctl.net/hawaii>

**For price quotes, contact Computer Technology Link Corporation
Payments are made to Computer Technology Link Corporation**

For price quotes, please contact the appropriate sales team:

Sales contact info:

Friedrich Gloekler – Account Executive

Direct: 971.327.0113

Phone: 800.642.3087 x 213

Fax: 503.526.9135

fgloekler@ctl.net

NASPO ValuePoint Support contact info:

Kari Heaberlin

Phone: 800.624.3087 x 200

kheaberlin@ctlcorp.com

Purchase Order and Payment address:

Computer Technology Link Corporation

9700 SW Harvest Ct. #100

Beaverton, OR 97005

DELL MARKETING LP

Master Agreement Number MNWNC-108

<https://www.dell.com/en-us/dt/industry/state-local-government/contracts/naspo-computer/index.htm#accordion0>

For price quotes, contact Dell Marketing LP or Dell Marketing LP Authorized Resellers. Payments are made to Dell Marketing LP or to Dell Marketing Authorized Resellers.

Purchase Order Address and Remit To:

Dell Marketing L.P. c/o Dell USA L.P.
P.O. Box 910916
Pasadena, CA 91110-0916

For questions regarding purchase orders submitted for Dell Direct Orders, please call 1-800-981-3355 ext 724-4109 or email: PO_Inquiry@dell.com

Dell Marketing L.P. Sales Team:

Contact: Walter Eccles
Account Executive
Phone: (808) 222-1472
Email: walter.eccles@dell.com

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

Other Contacts:

Contact: Mathew Chun
DCSE – Enterprise Engineer
Phone: 808-351-9140
Email: matthew.chun@dell.com

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

Customer Service & Support

Customer Service
Phone: (800) 274-7799 x4
Website: www.dell.com/support

Warranty Support

Phone: (800) 274-7799 x3
Website: www.dell.com/support

Dell Authorized Contract Resellers:

CDW Government

Contact: Jason Schwartz
200 N. Milwaukee Ave., Vernon Hills, IL 60061
Phone: (847) 419-7542
Email: jasons@cdw.com

Century Computers, Inc. dba Pacxa

Contact: Shani Hiraoka
P.O. Box 3347, Honolulu, HI 96801-3347
Phone: (808) 791-5905
Email: naspo@pacxa.com

Technology Integration Group (TIG)

Contact: Mary Manalo
1003 Bishop Street, Pauahi Tower Ste 1250
Honolulu, HI 96813
Phone: (808) 524-6652 x1560
Email: mary.manalo@tig.com

ZR Systems Group LLC

Contact: Ricky Zheng
98-810 Moanalua Rd H-4
Aiea, HI 96701
Phone: (808) 369-1051
Email: ricky@zrsystems.com

vCore Technology Partners LLC

Contact: Steve Leavitt
8501 N. Scottsdale Rd., Ste 255
Scottsdale, AZ 85253
Phone: (310) 948-5448
Email: steve.leavitt@vcoretec.com

Y&S Technologies

Contact: Saul Finck
383 Kingston Ave, Ste 357
Brooklyn, NY 11213
Phone: (303) 353-1917
Email: saul@yandstech.com

Mainline Information Systems Inc

Contact: Scott Boyles
1700 Summit Lake Dr.
Tallahassee, FL 32317
(850) 219-5145
Email: Customer.care@mainline.com

DK Tech Solutions LLC

Contact Jeff Kakinami
Address: 3340 Pacific Heights Rd
Honolulu, HI 96813
Phone: (808) 392-0557
Email: jeff@dktechsolutions.com

Dynabook Americas Inc.

Master Price Agreement Number MNNVP-137

<https://www.naspo.valuepoint.org/portfolio/computer-equipment/toshiba-computer-equipment/>

For price quotes, contact Dynabook Americas, Inc. or its Authorized Resellers.
Payments are made to Dynabook Americas, Inc. or its Authorized Resellers.

State & Local Government K12 Education

Purchase Order Mailing Address

Dynabook Americas, Inc.
5241 California Ave. Suite 100
Irvine, CA 92617
Contact: Sue Aufderheide
Phone: (949) 583-3843
Email: DBA-Enterprise@dynabook.com

Remit Payment to Address

Dynabook Americas, Inc.
91865 Collection Center Drive
Chicago, IL 60693
Contact: Harold Abadilla
Phone: (949) 583-3388

AUTHORIZED RESELLERS

CDW Government

Name: Jumana Dihu
Phone: (312) 547-2495
Email: jumdihu@cdw.com

Zones, LLC

Name: Kevin McGowan
Phone: (800) 381-9663
Email: teamhi.goved@zones.com

SHI International Corp.

Name: Gary Wilson
Phone: (732) 652-3081
e-Mail: gary_wilson@shi.com

Troxell Communications Inc

Name: Bob Berry
Phone: (480) 595-4745
Email: bob.berry@trox.com

HP Inc.

Master Agreement Number MNNVP-133

www.hp.com/buy/naspovp-pc4

For product information, click on the above link and select the State or go directly to the HP State of Hawaii contract site at www.hp.com/buy/hawaii .

For price quotes, contact HP Inc. or Authorized Resellers.

If the Purchase Order is made out to HP Inc. Payments are made to HP Inc. or if the Purchase Order is made out to an Authorized Reseller, the payment is made to that authorized reseller.

Field Accounting Manager
Kristen Chaney
Phone: (310) 893-9827
Email: kristenc@hp.com

Order Address
Attn: Public Sector Sales
14231 Tandem Blvd.
Austin, TX 78728

Remit To:
HP Inc.
P.O. Box 742881
Los Angeles, CA 90074-2881

Email Orders To:
psorderprocessing@hp.com

Customer Support HP Inc.
(800) 727-2472
HP Business Tech Support: (800) 334-5144 - (24/7)
HP Elite Support: (866) 625-1175-
(24/7)

State and Local Government and Education (SLED) Customer Support

For order status, Returns and order modifications, please call us or send us an email to:
PS Customer Support Phone: 1- 800-727-2472 Opt. 2, 2, 2
PS Customer Support email: directsledpacificwest@hp.com

Authorized Resellers

CDW Government
230 N. Milwaukee Avenue
Vernon Hills, IL 60061
Attn: Ryan Cox
Phone: (808) 707-0746
Email: Ryacox@cdwg.com

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054
Attn: Jason Krage
Phone: (800) 800-0019 x75528
Email: jason.krage@connection.com

Technology Integration Group
1003 Bishop St. Pauahi Tower Ste 1250
Honolulu, HI 96813
Attn: Mary Manalo
Phone: (808) 524-6652 x1560
Email: mary.manalo@tig.com

Pacific Technology Solutions LLC
2100 N. Nimitz Highway
Honolulu, HI 96819
Attn: Michael Hirai
Phone: (808) 848-000
Email: mhirai@network2000-hi.com

HEWLETT PACKARD ENTERPRISE

Master Agreement Number MNNVP-134

For point of contact and product information, please refer to <http://government.hpe.com/> website.

For price quotes, contact Nancy Schwarz at Hewlett Packard Enterprise or any of the authorized Resellers. Payments are made to Hewlett Packard Enterprise or to Authorized Resellers.

Purchase Order Address

Hewlett Packard Enterprise
Attn: Public Sector Sales
14231 Tandem Blvd
Austin, TX 78728
Email: us-sled-orders@hpe.com

Remit To Address

Hewlett Packard Enterprise
P.O. Box 740591
Los Angeles, CA 90074-0591

Hewlett Packard Enterprise Sales

Nancy Schwarz
Phone: (480) 636-0267
nancy.schwarz@hpe.com

Authorized Resellers:

CDW Government

411 Hobron Lane, Suite 2110
Honolulu, HI 96815
Attn: Jamie Southern
Phone: (877) 465-4269
Email: jamisou@cdwg.com

Hawaiian Telcom Services Company Inc dba Hawaiian Telcom

1177 Bishop Street
Honolulu, HI 96813
Attn: Ron Nemecek
Phone: (216) 789-6782
Email: Ronald.nemecek@cbts.com

Mainline Information Systems, Inc

1700 Summit Lake Drive
Tallahassee, FL 32317
Attn: Brian Houlihan
Phone: (619) 818-2133
Email:
brian.houlihan@mainline.com

PACXA

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

GovConnection, Inc

98-711 Iho Place #1103
Aiea, HI 96701
Attn: Adam Jordan
Phone: (800) 800-0019 x33306
Email: ajordan@govconnection.com

Sirius Computer Solutions

900 Fort Street, Suite 1730
Honolulu, HI 96813
Attn: Jason Yoshioka
Phone: (866) 607-8226
Email:
jason.yoshioka@siriuscom.com

Technology Integration Group

1221 Kapiolani Blvd, Suite 410
Honolulu, HI 96814
Attn: Mary Manalo
Phone: (808) 524-6652
Email: mary.manalo@tig.com

VPLS Solutions, LLC

1744 W. Katella Ave, Ste 250
Orange, CA 92867
Attn: Mike Wysocki
Phone: (808) 419-7449
Email: mwysocki@vplssolutions.com

Insight Public Sector, Inc

6820 S Harl Ave
Tempe, AZ 85283
Attn: Erica Falchetti
Phone: (501) 505-4616
Email: erica.falchetti@insight.com

SD3IT LLC

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

HOWARD TECHNOLOGY SOLUTIONS

Master Agreement No. MNWNC-114

www.howardcomputers.com/naspo2015/

For price quotes, contact Howard Technology Solutions
Payments are made to Howard Technology Solutions

TOLL-FREE SALES DEPARTMENT: (888) 912-3151

SALES FAX: (601)399-5077

For price quotes, please contact the following:

Name: Wilson Lewis

Government Sales Rep

Phone: (601) 399-5796 (direct)

Phone: (888) 912-3151 x 5796 (toll-free)

Email: wlewis@howard.com

OR

Name: Migonna Plummer

Education Sales Rep

Phone: (601) 399-5111 (direct)

Phone: (888) 912-3151 x5111 (toll-free)

Email: mplummer@howard.com

For order placement, please contact the following:

Contact: HTS Order Entry

Phone: (888) 912-3151

Fax: (601) 399-5077

Email: htsorderentrypos@howardcomputers.com

Mailing Address: P.O. Box 1590, Laurel, MS 39441

Street Address: 36 Howard Drive, Ellisville, MS 39437

PAYMENT ADDRESS:

Howard Technology Solutions

PO Box 11407

Birmingham, Alabama 35246-1132

BILLING CONCERNS:

Jane Frye

601.422.1429

jfrye@howard-ind.com

IBM CORPORATION

Master Price Agreement No. MNWNC-116

<http://www-304.ibm.com/shop/americas/content/home/naspo/pshp.html>

For price quotes, contact IBM Corporation or IBM Corporation Business Partner. Purchase Orders and Payments are made to IBM Corporation if using IBM representative or to the Business Partners if using the Remarketer Model.

IBM Corporation

Name: Zubin Menon
Phone: (808) 383-1466
Fax: (808) 597-9579
Email: zmenon@us.ibm.com

Purchase Order Address

IBM Corporation
1240 Ala Moana Blvd.
Honolulu, HI 96814

Payment Address

IBM Corporation
Lockbox 676673
PO Box 676673
Dallas, TX 75267-6673

IBM Corporation Business Partners: Remarketer Model

Under the Remarketer program, the Purchase Order is made out to the authorized Remarketer Business Partner who will fulfill and invoice the Purchasing Entity. Payments for the order are made directly to the Remarketer Business Partner. The Purchase Order must include the contract number in order to be considered invoking the terms and conditions of this contract

Mainline Information Systems, Inc.
Name: Brian Houlihan
Phone: (619) 446-6705
Email: brian.houlihan@mainline.com

Mainline Information Systems, Inc.
Name: Rob Butler
Phone: (850) 219-5183
Email: rob.butler@mainline.com

World Wide Technology LLC
Name: Michael Hicks
Phone: (808) 599-7053
Email: michael.hicks@wwt.com

World Wide Technology LLC
Name: Terri Kimura
Phone: (808) 599-7049
Email: terri.kimura@wwt.com

Sirius Computer Solutions, Inc.
Name: Cheryl Najera
Phone: (210) 369-0592
Email: cheryl.najera@siriuscom.com

Configuration Dollar Amount Limit for Services: \$10,000 per configuration/month.
Services: Must be related to the procurement of used or new equipment.

INTELLIFLASH by DDN

Master Agreement Number MNNVP-140

<https://www.naspovaluepoint.org/portfolio/computer-equipment/tegile/>

For price quotes, contact Intelliflash by DDN or Intelliflash by DDN's Authorized Resellers.

Ordering Information:

1. Master Agreement No. MNNVP-140
2. Ship to Address
3. Delivery Date
4. Other Special Requirements

Intelliflash by DDN

Contact: Derek Veenstra
Title: Account Executive
Phone: (858) 888-0074
Email: derek.veenstra@tegile.com

AUTHORIZED RESELLERS

System Optimization & Support, Ltd
Contact: Thomas Matthews
Title: Director of Sales
Phone: (808) 523-3070
Email: thomas@sos-hawaii.com

Secure Technology Hawaii, Inc
Contact: Mike Walder
Title: President
Phone: (808) 951-5914
Email: mwalder@sthi.com

World Wide Technology, LLC
Contact: Carol Harting
Title: Business Development Manager
Phone: (314) 995-6103
Email: carol.harting@wwt.com

ZR Systems Group LLC
Contact: Ricky Zheng
Title: President
Phone: (808) 369-1000 option 2
Email: sales@zrsystems.com

ConvergeOne, Inc
Contact: Donovan Stewart
Title: Senior Solutions Architect
Phone: (503) 748-4830
Email: DStewart@convergeone.com

LENOVO (United States) Inc.

Master Agreement Number MNWNC-117

<https://techtoday.lenovo.com/us/en/naspo>

**For price quotes, contact Lenovo (United States) Inc. or Lenovo Authorized Reseller.
Payments are made to Lenovo (United States) Inc. or to Authorized Reseller.**

<p><u>Lenovo (United States) Inc.</u> Name: Jackson Tsao Field Sales Representative Phone: (808) 286-4175 Cell: (661) 904-0901 Fax: (661) 753-9251 Email: jtsao@lenovo.com</p>	<p><u>Lenovo (United States) Inc.</u> Name: Tori Warren Inside Sales Representative Phone: (919) 874-2910 Email: twarren@lenovo.com</p>	<p><u>Remittance Payment To:</u> Lenovo (United States) Inc PO Box 643055 Pittsburgh, PA 15264-3055</p>
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Lenovo Agents: Lenovo may have end users contact Agents to assist end users in locating Lenovo's products/services and to place orders. Agents are not Resellers and cannot accept Purchase Orders and payment. Purchase Orders and payments are made out to Lenovo (United States) Inc.

If an Agent provided assistance with your order, (1) Make your purchase order and payment to Lenovo (United States) Inc. (2) Include the Agents' ID (BP ID/LOCID) on the Purchase Order (a 5 or 10 digit code identifying the Agent).

Authorized Reseller:

CDW Government

75 Remittance Drive Suite 1515
 Chicago, IL 60675-1515
 Name: Jason Schwartz, Sales Mgr.
 Phone: (877) 325-0934
 Fax: (312) 705-9168
 Email: jasons@cdw.com

Office Depot

PO BOX 29248
 Phoenix, AZ 85038-9248
 Name: John Brown, Development Manager
 – Technology (Hawaii)
 Phone: (808) 260-5853
 Email: john.brown1@officedepot.com

Pacific Technology Solutions LLC

2100 N. Nimitz Highway
 Honolulu, Hawaii 96819
 Contact: Michael Hirai
 Phone (808) 848-0000, Fax (808) 847-8000
mhirai@network2000-hi.com

Mobile IT Force

1314 S King Street, Suite 1653
 Honolulu, HI 96814
 William Chang
 Phone: 808.597.8565
 Cell: 808.728.0904
 Email: wchang@mobileitforce.com

Technology Integration Group

1003 Bishop Street, Pauahi Tower, Suite 1250
 Honolulu, HI 96813
 Roland Yee, Account Executive
 Phone: 808-524-6652 x 1562
 Cell: 808-675-8726
 Email: roland.yee@tig.com

Zones, LLC

PO Box 34740
 Seattle WA 98124-1740
 Imran Yunus
 W 310-766-0124
naspo@zones.com

Y&S Technologies

Saul Finck
 Director of Sales
 (303) 353-1917
saul@yandstech.com

**LENOVO GLOBAL TECHNOLOGY (UNITED STATES) INC.
Master Agreement Number MNWNC-135**

<http://solutions.lenovo.com/naspo>

For price quotes, contact Lenovo Global Technology (United States) Inc. or Lenovo Authorized Reseller. Payments are made to Lenovo Global Technology (United States) Inc. or to Authorized Reseller.

Purchase Order Address:

Lenovo Global Technology (United States) Inc.
8001 Development Drive
Morrisville, NC 27560
Attn: Michael Bullock or Jenna Harvey

Remit Payment To:

Lenovo Global Technology (United States) Inc.
P.O. Box 645506
Pittsburgh, PA 15264-5253
Attn: NAAR@lenovo.com

Lenovo Global Technology (United States) Inc:

Name: Michael Bullock
Inside Sales Representative
Work Phone: (919) 257-4731
Email: mbullock1@lenovo.com

Lenovo Global Technology (United States) Inc.:

Name: Jenna Harvey
Account Executive, Public Sector
Work Phone: (916) 768-2376
Email: jharvey1@lenovo.com

Lenovo Agents; Lenovo may have end users contact Agents to assist end users in locating Lenovo's products / services and to place orders. Agents are not Resellers and cannot accept purchase orders and payment. Purchase Orders and payments are made out to Lenovo Global Technology (United States) Inc.

If an Agent provided assistance with your order (1) make your purchase order and payment to Lenovo Global Technology (United States) Inc.; (2) include the Agents' ID (BP ID / LOCID), a five (5) or ten (10) digit code identifying the Agent, on the purchase order.

Authorized Reseller:

CDW Government
Name: Jason Schwartz, Sales Manager
Work Phone: (877) 325-0934
Fax: (312) 705-9168
Email: jasons@cdw.com

Sirius Computer Solutions, Inc.
Phyllis (PJ) Byrd
Work Phone: (210) 369-0617 or (866) 313-0960
Email: PJ.Byrd@siriuscom.com

Remit Payment To:

CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

Sirius Computer Solutions, Inc.
PO Box 202289
Dallas, TX 75320-2289

MICROSOFT CORPORATION

Master Price Agreement Number MNWNC-119

<https://www.microsoft.com/en-us/naspo/>

For program details, point of contact, and product information please refer to above website.
For contract questions, Diana Garcia v-diagarcia@microsoft.com , Mark Hall v-halma@microsoft.com

Contact Name: Daniel Roberts (daniel.roberts@microsoft.com), Microsoft Corporation, 1
Microsoft Way, Redmond, WA 98052

For Price Quotes select an Authorized Reseller. Payment is made to Authorized Reseller.

Authorized Reseller/Remit to Address

CDW Government

120 S. Riverside, Chicago, IL 60602
Contact: Wil Sexton
Contact: John Armijo
Phone: (847) 371-5723
Email: john.armijo@cdwg.com

GovConnection

P.O. Box 536477, Pittsburg, PA 15250-8810
Contact: Doug Woodward
Phone: (800) 800-0014 Ext.34090
Email: Doug.Woodward@connection.com

Microsoft Store (Retail)

P.O. Box 840304, Dallas, TX 75284-34740
Contact: Chad Ortega
Phone: (808) 913-32339
Email: SSEAU@microsoft.com or
chad.ortega@microsoft.com

Softchoice Corporation

16609 Collections Center Drive
Chicago, IL 60693
Contact: Dhawal Geed
Phone: (312) 655-9002 ext. 323249
Email: dhawal.geed@softchoice.com

Insight Public Sector

P.O. Box 731072
Dallas, TX 75373
Contact: Molly Randol
Phone: (630) 924-6810
Email: SLEDcontracts@insight.com

PC Specialists, Inc. dba TIG

10240 Flanders Court
San Diego, CA 92121
Contact: Jerrie Dodd
Phone: (562) 279-0950 x 4962
Email: jerrie.dodd@tig.com

Zones LLC

P.O. Box 34740
Seattle, WA. 98124-1740
Contact: Imran Yunus
Phone: (310) 766-0124
Email: naspo@zones.com

SHI International

290 Davidson Avenue
Somerset, NJ 08873
Contact: Pete Peliotis
Phone: (732) -564- 8189
Email: Pete_Peliotis@shi.com

NETAPP, INC.

Master Price Agreement Number MNWNC-121

NASPO ValuePoint Ordering Website:

<http://www.netapp.com/us/how-to-buy/wsca/index-mnwnc121.aspx>

Main NetApp url:

<http://www.netapp.com>

For price quotes, contact NetApp or Authorized Resellers

Payments are made to NetApp or Authorized Resellers

NetApp Sales Representative

Contact: Frank Alcantar
Ph: (760) 216-2954

Email: frank.alcantar@netapp.com

NetApp Contract Contact

Harry Franks, Program Manager
Ph: (703) 918-7317
Fax: (703) 918-7301

Email: harry.franks@netapp.com

Remit Payment to:

NetApp, Inc.
C/O Wells Fargo Bank
PO Box 720010
San Jose, CA 95172
ABA Routing 121000248
Account Number 4311-790562

Purchase Orders

NetApp, Inc.
7301 Kit Creek Rd
Research Triangle Park, NC 27709
Attn: Shakera Meyers / Guillermo Ayala

Electronic submission of purchase orders for NetApp should be sent to:

SLED_Quotes@NetApp.com and Mark Scannell – Mark.Scannell@NetApp.com

Authorized Resellers

CDW Government LLC

230 N Milwaukee Ave
Vernon Hills, IL 60061
Tony Sivore, Sales Mgr SLG – Northwest
Phone: (312) 705-3290
Cell: (847) 804-5074
Fax: (312) 705-4990
Email: tonysiv@cdwg.com

World Wide Technology LLC

60 Weldon Parkway
St. Louis, MO 63043
Carol Harting, CFCM
Phone: (314) 995-6103
Fax: (314) 919-1420
Email: Hawaii.naspo@wwt.com

Hawaiian Telcom Services Company Inc

1177 Bishop Street
Honolulu, HI 96813
Stephanie Saxton Contracts Manager
Phone: (808) 546-4808
Fax: (808) 777-1865
stephanie.saxton@hawaiiantel.com

ORACLE AMERICA, INC.

Master Price Agreement Number MNWNC-123

<http://www.oracle.com/us/corporate/pricing/wsca-2409218.html>

For price quotes, contact Oracle America, Inc. or Authorized Reseller.
Payments are made to Oracle America, Inc. or Authorized Reseller.

Oracle America, Inc.

Name: P.A. Baffert – Account Sales Manager - Infrastructure
Mobile: (949) 310-0621
Email: pa.baffert@oracle.com

Remit payment to:

Oracle America, Inc.
P.O. Box 44471
San Francisco, CA 94144-4471

AUTHORIZED RESELLER:

Hoike Networks, Inc. dba Pacxa
1000 Bishop Street, Suite 701
Honolulu, HI 96813
Contact: Scott Watanabe
Phone: (808) 349-2114
Email: scott.watanabe@pacxa.com

Remit payment to:

Hoike Networks, Inc. dba Pacxa
PO Box 3347
Honolulu, HI 96801-3347

Hoike EULA:

<http://pacxa.com/HoikeGenericEULA/>

PANASONIC

Master Price Agreement Number MNWNC-124

<http://info.panasonic.com/NASPO-Valuepoint-Contract.html>

For price quotes, contact Panasonic's authorized resellers.
Payments are made to Panasonic's authorized resellers.

Authorized Resellers

Technology Integration Group

1003 Bishop St. Pauahi Tower Ste 1250
Honolulu, HI 96813
Attn: Mary Manalo
Phone: (808) 524-6652 x1560
Email: mary.manalo@tig.com

GovWare LLC

7702 E. Doubletree Ranch Rd. Suite 300
Scottsdale, AZ 85258
Attn: Chris Alix
Phone: (602) 656-1581
Fax: (480) 656-9235
Email: chrisa@govware.us

CDW Government

75 Remittance Drive
Chicago, IL 60675-1515
Attn: Jumana Dihu
Phone: (312) 547-2495
Fax: (312) 705-9437
Email: jumdihu@cdwg.com

Glacier Computer LLC

10 Northern Blvd.
Amherst, NH 03031
Attn: Tina Carr
Phone: (603) 882-1560 x 210
Email: tinac@glaciercomputer.com

Stommel Inc dba LEHR

4707 Northgate Blvd.
Sacramento, CA 95834
Attn: Jim Stommel
Phone: (916) 646-6676
Fax: (916) 646-6656
Email: jim@lehrauto.com

PURE STORAGE, INCORPORATED

Master Agreement Number MNWNC-125

<https://www.naspovaluepoint.org/portfolios/portfolio-contractor/pure-storage/>

For price quotes, contact Pure Storage Incorporated Authorized Resellers.

Orders and Payments are made to Pure Storage Incorporated Authorized Resellers.

For Questions and Customer Service Support contact:

Pure Storage, Incorporated

Contact: Sales Representative or Support

Phone: (800) 379-7873

Email: naspovaluepoint@purestorage.com

Authorized Resellers

CDW Government LLC

Contact: Jason Schwartz

Phone: (847) 419-7542

Email: jasons@cdw.com

Payment Address:

75 Remittance Drive, Suite
1515, Chicago, IL 60675

SHI International Corp.

Contact: Andrea Keno

Phone: (425) 457-2462

Email: andrea_keno@shi.com

Payment Address:

SHI International Corp., PO
Box 952121, Dallas, TX 75295

**Hawaiian Telcom Services
Company Inc**

Contact: Stephanie Saxton

Phone: (808) 546-4808

Email:

Stephanie.Saxton@hawaiiantel.com

Payment Address: Hawaiian Telcom,
PO Box 30760, Honolulu, HI 96820-
0760

Kyndryl Inc

Contact: Zubin Menon

Phone: (808) 383-1466

Email:

Zubin.menon@kyndryl.com

Payment Address:

PO Box 735919
Dallas, TX 75373-5919

**System Optimization &
Support, Ltd.**

Contact: Thomas Matthews

Phone: (808) 382-9669

Email: [thomas@sos-
hawaii.com](mailto:thomas@sos-hawaii.com)

Contact: Christine Matthews

Phone: (808) 523-3070

Email: [Christianne@sos-
hawaii.com](mailto:Christianne@sos-hawaii.com)

Payment Address:

System Optimization &
Support, Ltd., 1188 Bishop
Street, Suite 3002, Honolulu, HI
96813

World Wide Technology, LLC

Contact: Carol Harting

Phone: (808) 533-5705

Email: hawaii.naspo@wwt.com

Payment Address:

World Wide Technology, LLC., 1
World Wide Way St, St. Louis, MO
63146

TRANSOURCE COMPUTERS

Master Agreement Number MNWNC-130

<https://www.naspovaluepoint.org/portfolios/portfolio-contractor/transource/>

For price quotes, contact Transource Computers
Payments are made to Transource Computers

For price quotes, contact Joel Skinner.

Transource Computers Account Manager (State of Hawaii)

Contact: Joel Skinner
Phone: (800) 486-3715 x122
Email: joels@transource.com

Purchase Orders may be placed through the following methods:

By Mail: Transource Computers
2405 West Utopia Road
Phoenix, AZ 85027

By email: joels@transource.com

By phone: Joel Skinner @ (800) 486-3715 x122

Online: www.transource.com/wsca/hi

Payment Address: Transource Computers
2405 West Utopia Road
Phoenix, AZ 85027