



**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

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July 18, 2025

TO: Executive Departments/Agencies City & County of Honolulu
Judiciary County of Hawaii
County of Kauai

FROM Bonnie Kahakui, Administrator *Bonnie A. Kahakui*

SUBJECT **Change No. 1**
SPO Price List Contract No. 25-22
**NASPO VALUEPOINT PRODUCTS AND SUPPLIES FOR CORRECTIONAL
FACILITIES AND INCARCERATED INDIVIDUALS**
RFP No. 5400027173
Expires: December 18, 2025

The following changes are made to the price list contract:

1. The price list contract is updated to include the City & County of Honolulu, County of Hawaii, and the County of Kauai.
2. The point of contact for the Executive Branch is updated.

The new price list contract incorporating Change No. 1 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 Kelli Nekomoto at (808) 586-0567 or kelli.r.l.nekomoto@hawaii.gov.

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STATE OF HAWAII
STATE PROCUREMENT OFFICE

SPO Price List Contract No. 25-22
Includes Change No. 1
Effective: 07/18/2025

THIS SPO PRICE LIST CONTRACT IS FOR AUTHORIZED BUSINESS USE ONLY

**NASPO VALUEPOINT
PRODUCTS AND SUPPLIES FOR CORRECTIONAL
FACILITIES AND INCARCERATED INDIVIDUALS**

(RFP No. 5400027173)

May 16, 2025 to December 18, 2025

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 South Carolina is the current lead agency and contract administrator for the NASPO ValuePoint Products and Supplies for Correctional Facilities and Incarcerated Individuals. A request for competitive sealed proposals was issued on behalf of NASPO ValuePoint Cooperative Purchasing Organization and a contract was awarded to one (1) qualified Contractor. The State of Hawaii has signed Participating Addenda with one (1) Contractor.

The purpose of this contract is to provide clothing and uniforms for incarcerated/ institutionalized persons, undergarments for incarcerated/ institutionalized persons, footwear for incarcerated/ institutionalized persons, personal hygiene and personal care products, mattresses and linens, facility – evidence and inmate property storage, facility – kitchen, facility – laundry supplies and equipment, and recreational equipment.

For additional information on this contract, visit the NASPO ValuePoint website at <https://www.naspovaluepoint.org/portfolio/products-and-supplies-for-correctional-facilities-and-incarcerated-individuals/>



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

Executive Departments/Agencies
Judiciary

City and County of Honolulu (C&C Honolulu)
County of Hawaii
County of Kauai

The participating jurisdictions are not required but may purchase from this price list contract, and requests for exception from the contract are not required. Participating jurisdictions can purchase from other contractors; however, HRS chapter 103D, and the procurement rules apply to purchases by using the applicable method of procurement and its procedures, such as small purchases or competitive sealed bidding. The decision to use this contract or to solicit pricing from other sources is at the discretion of the participating jurisdiction.

POINTS 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 | Phone | Fax | E-mail |
|--------------------------------|------------------------|----------|----------|--|
| Executive | Kelli Nekomoto | 586-0567 | 586-0570 | kelli.r.l.nekomoto@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 | bfs purchasing@honolulu.gov |
| County of Hawaii | Diane Nakagawa | 961-8440 | n/a | Diane.Nakagawa@hawaiiicounty.gov |
| County of Kauai | Ernest Barreira | 241-4295 | 241-6297 | ebarreira@kauai.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 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 Contractor(s) are listed in this price list contract. They have signed a Master Agreement with the State of South Carolina and a Participating Addendum with the Hawaii State Procurement Office.

Contractors

Bob Barker Company, Inc.

Master Agreement Number

4400036123

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. 25-22. *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 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 of \$2,500 or more and for vendors who either do not accept the pCard, or set minimum order requirements before accepting the pCard.

SPO PL CONTRACT NO. 25-22 & NASPO VALUEPOINT MASTER AGREEMENT NUMBER

4400036123 shall be typed on purchase orders issued against this price list contract. For pCard purchases, the SPO Price List Contract No. 25-22 and the NASPO ValuePoint Master Agreement Number shall be notated 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.

LEASE AGREEMENTS are not allowed under this contract.

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

| County | County Surcharge Tax Rate | State GET | Max Pass-On Tax Rate | Expiration 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 & Lanai) | 0.50% | 4.0% | 4.7120% | 12/31/2030 |
| 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 are not required. For more information on county surcharges and the max pass-on tax rate, please visit the Department of Taxation's website at <http://tax.hawaii.gov/geninfo/countysurcharge>.

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.

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 Contractor(s) have agreed to the FEMA special provisions:

- Bob Barker Company, Inc.

CONTRACT INFORMATION

DEFINITIONS

- **ACCEPTANCE** means acceptance of goods and services that comply fully with all applicable Federal, State, and local laws and regulations.
- **ACCEPTANCE TESTING.** A process, established by the Purchasing Agency, in keeping with industry standards, to ascertain whether the Product meets the standard of performance or specifications prior to Acceptance by the Purchasing Agency.

ACCEPTANCE TESTING. Purchasing agency may establish an Acceptance Testing period of thirty (30) days, unless otherwise specified. If the Product does not meet the standard of performance or specification within the Acceptance Testing period, Purchasing agency may continue until standard of performance is met. Upon rejection, the Contractor will have fifteen (15) calendar days to cure.

WARRANTY. Minimum warranty of no less than (1) year from the date of acceptance for all mattresses furnished under this Contract. Contractor is required to provide any buy-back, trade-in, or exchange policy concerning repair parts sold to Purchasing Agencies. Contractor shall correct ordering errors without further cost to the ordering agency.

FREIGHT CHARGES. Prices proposed will be the delivered price to any state agency or political subdivision. All deliveries will be F.O.B. destination with all transportation and handling charges paid by the Contractor. Responsibility and liability for loss or damage will remain with Contractor until final inspection and acceptance when responsibility will pass to the Buyer except as to latent defects, fraud, and Contractor's warranty obligations. Any portion of a full order originally shipped without transportation charges (that failed to ship with the original order, thereby becoming back-ordered) will also be shipped without transportation charges. Pricing of total will include an additional 5% freight charge, for all orders shipping to Hawaii.

DELIVERY of products shall be stated in each quotation. It is preferable to expect delivery within 30 calendar days after receipt of order unless other arrangements are made between the ordering party and the Contractor due to current market status. Earlier deliveries are encouraged however there shall be no change in contract price or discount terms because of the earlier delivery. Delivery shall be made in accordance with instructions on the purchase order from each Purchasing Agency. If there is a discrepancy between the purchase order and what is listed on the contract, the Contractor shall seek clarification from the ordering party and/or the Purchasing Agency. If applicable, one operating manual, an illustrated parts manual or List, and the warranty shall be furnished for each new item purchased at no additional cost.

NEW PRODUCTS may be added to the awarded categories, as they are introduced, if the product(s) remain within the scope of that category. The quoted discount cannot be lowered throughout the Contract period.

TERM OF PURCHASE. Orders must be placed pursuant to this contract prior to the termination date thereof, but may have a delivery date or performance period up to 120 days past the then-current termination date of the contract.

CONTRACTOR CATEGORIES

| CATEGORIES | MIN CATEGORY DISCOUNT % OFF |
|---|-----------------------------|
| 1. Clothing and Uniforms for Incarcerated/Institutionalized Persons | 28% |
| <ul style="list-style-type: none"> a. Uniforms, Jumpsuits, and Scrubs b. Outerwear (Jackets and Coats) c. Activewear d. Transport Clothing e. Release Clothing (Jeans or Sweatpants) f. Disposable Clothing g. Court Clothing h. Other Subcategories | |
| 2. Undergarments for Incarcerated/Institutionalized Persons | 28% |
| <ul style="list-style-type: none"> a. Men's Underwear and Socks b. Women's Underwear and Socks c. Socks (Unisex) d. Slipper Socks e. Disposables f. Other Subcategories | |
| 3. Footwear for Incarcerated/Institutionalized Persons | 15% |
| <ul style="list-style-type: none"> a. Sandals, Shower Shoes, and Flip-Flops b. Slippers, Step-Ins, and Pullovers c. Tennis Shoes d. Boots e. Shoe Accessories | |
| 4. Personal Hygiene & Personal Care Products | 20% |
| <ul style="list-style-type: none"> a. Combs and Hairbrushes b. Shampoo and Body Bath c. Liquid Soap and Body Lotion d. Deodorant e. Bar Soap f. Feminine Hygiene g. Toothpaste and Mouthwash h. Disposable Razors and Shaving Cream i. Other Subcategories | |

| | |
|---|------------|
| 5. Mattresses & Linens | 15% |
| <ul style="list-style-type: none"> a. Institutional Mattress b. Bedspreads c. Blankets d. Mattress Covers e. Pillows f. Pillowcases g. Sheets h. Towels and Washcloths i. Other Subcategories | |
| 6. Facility – Evidence & Inmate Property Storage | 10% |
| <ul style="list-style-type: none"> a. Furniture b. Shower Curtains c. Evidence Storage Bag d. Inmate Property Storage e. Other Subcategories | |
| 7. Facility – Kitchen | 15% |
| 8. Facility – Laundry Supplies & Equipment | 15% |
| <ul style="list-style-type: none"> a. Laundry Cart b. Laundry Utility Trucks c. Laundry Hampers d. Laundry Baskets e. Property Bags f. Laundry Net or Mesh Bags g. Kangaroo Cart h. Mesh Storage Bag i. In-Cell Organizer (Clear and Mesh) j. Other Subcategories | |
| 9. Recreation Equipment | 15% |
| <ul style="list-style-type: none"> a. Books, Puzzles, Cards, and Games b. Sports Equipment c. Property Bags d. Office Supplies: Security Pens, Pencils, Sketch Pads, and Paper | |

AGENCY INSTRUCTIONS

- Purchasing Agency shall identify the vendor category when gathering price quotes. Purchasing Agency is encouraged to seek further additional or deeper discounts, but the original discount rates cannot be lowered.

VOLUME DISCOUNTS are offered for selected available products. See list below.

| Category | Model # | Item | Minimum Quantity for Volume Discount | Volume Discount % Off |
|----------------------|---|---|--------------------------------------|-----------------------|
| Clothing & Uniforms | SB5480 | LifeLine Blanket | 500 | 8% |
| Clothing & Uniforms | BBSSB | LifeLine All-In-One Bed | 600 | 8% |
| Mattresses & Linen | SS257545RSP, SS307545RSP, SS257545RS, SS307545RS | Spartan Ripstop Polyester Mattress | 325 | 8% |
| Mattresses & Linen | SSPM25754CLSP, SSPM30754CLSP, SSPM25754CLS, SSPM30754CLS | Maximum Security Clear Sealed Scrim Poly Mattress | 325 | 8% |
| Mattresses & Linen | SSPM25754FCLP, SSPM30754FCLP, SSPM25754FCL, SSPM30754FCL | Maximum Security Clear Sealed Seam Poly Mattress | 325 | 8% |
| Recreation Equipment | RS01-BB-RB | Baden Rubber Basketball | 300 | 8% |
| Recreation Equipment | RS01-BB-SL | Baden Synthetic Leather Basketball | 300 | 8% |
| Recreation Equipment | RS01-FB | Baden Football | 300 | 8% |
| Recreation Equipment | RS01-SB | Baden Soccer Ball | 300 | 8% |



BOB BARKER COMPANY, INC.

MASTER AGREEMENT NO. 4400036123

To view Bob Barker Company, Inc's pricing and specifications, go to:

NASPO URL: <https://www.naspo.valuepoint.org/portfolio/products-and-supplies-for-correctional-facilities-and-incarcerated-individuals/bob-barker-company-inc/>

Contractor URL: <https://www.bobbarker.com/>

For price quotes, contact Bob Barker Company, Inc. Payment is made to Bob Barker Company, Inc.

Bob Barker Company, Inc.

Contact: Cindy Murphy, Account Manager

Phone: (919) 346-2184

Email: cindymurphy@bobbarker.com

Remit Payment To:

Bob Barker Company, Inc.

PO Box 890885

Charlotte, NC 28289-0885

Vendor Code: 20187701

New Account Customer Service

Phone: 1 (800) 334-9880

Email: customerservice@bobbarker.com

How to create a new account:

1. For all new accounts, fill out the two following forms or contact New Account Customer Service.
https://www.bobbarker.com/site/New_Account_Application_Form_2025.pdf
https://www.bobbarker.com/site/New_Customer_Account_Form_2025.pdf
2. A Live Customer Service Representative is available for a real-time chat during the day on the Bob Barker website.