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GOVERNOR
KE KIA'AINA



BONNIE KAHAKUI
ADMINISTRATOR
DAYNA OMIYA
ASSISTANT ADMINISTRATOR

STATE OF HAWAII | KA MOKU'ĀINA O HAWAI'I
STATE PROCUREMENT OFFICE

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May 15, 2026

TO: Executive Departments/Agencies City and County of Honolulu (C&C of Honolulu)
Department of Education Honolulu City Council
School Facilities Authority 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
Public Charter School Commission and Schools County of Hawaii - Department of Water Supply
House of Representatives Maui County Council
Senate County of Maui - Department of Water Supply
Judiciary County of Kauai
Kauai County Council
County of Kauai - Department of Water

FROM: Bonnie Kahakui, Administrator

A handwritten signature in blue ink that reads "Bonnie A. Kahakui".

SUBJECT: **Change No. 5**
SPO Vendor List Contract No. 23-12
NASPO ValuePoint Mailing Equipment, Supplies, and Maintenance
RFP No. BPM003137
Expires: May 14, 2027

The following changes have been made to the vendor list contract:

1. The contract has been extended to May 14, 2027.
2. Jurisdiction points of contact for Executive, Office of Hawaiian Affairs, University of Hawaii, Honolulu City Council, and County of Maui – Department of Water Supply have been updated.
3. Quadient, Inc. has been removed from the vendor list.

The current vendor list contract incorporating Change No. 5 is available on the SPO website:
<http://spo.hawaii.gov>. Click on *Price & Vendor Lists Contracts* on the home page.

If you have any questions, please contact Jittima Laurita at (808) 586-0766 or jittima.laurita@hawaii.gov.

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**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

SPO Vendor List Contract No. 23-12

Includes Change No. 5

Effective: 05/15/2026

THIS SPO VENDOR LIST CONTRACT IS FOR AUTHORIZED BUSINESS USE ONLY

NASPO ValuePoint
Mailing Equipment, Supplies and Maintenance
(NASPO ValuePoint Solicitation No. BPM003137)
January 13, 2023 to May 14, 2027

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, LLC 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 Arizona is the current lead agency and contract administrator for the NASPO ValuePoint Mailing Equipment, Supplies and Maintenance contract. A request for competitive sealed proposals was issued on behalf of NASPO ValuePoint Cooperative Purchasing Organization, LLC and as a result, there are six executed contracts with qualified Contractors. The State of Hawaii has signed participating addenda with two contractors.

This Mailing Equipment, Supplies and Maintenance contract includes Postage Meter Rental, Mailing Systems, Integrated Postal Scales, Letter Openers, Letter Folders, Inserters, Folder/Inserters, Envelope Addressing System Ink Jet, Tabbers, Pressure Sealing, Pre-sorting Equipment, Extractors, Mailing Furniture, Accessories, Software License and Subscription, Software Integration, Training, Supplies, Design Production, Install Assembly Production, Relocation Services, and Lease/Rental Options.

For additional information on this contract, visit the NASPO ValuePoint website at www.naspovaluepoint.org.



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

Executive Departments/Agencies	City and County of Honolulu (C&C of Honolulu)
Department of Education	Honolulu City Council
School Facilities Authority	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
Public Charter School Commission and Schools	County of Hawaii - Department of Water Supply
House of Representatives	County of Maui
Senate	Maui County Council
Judiciary	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 is 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 procurement method and its procedures, such as small purchases or competitive sealed bidding. The decision to use this contract or to solicit pricing from other sources will be 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	Telephone	FAX	E-mail
Executive	Jittima Laurita	586-0766	586-0570	jittima.laurita@hawaii.gov
DOE	Procurement Staff	675-0130	675-0133	G-OFS-DOE-Procurement@k12.hi.us
SFA	Gaudencia "Cindy" Watarida	430-5531	n/a	cindy.watarida@k12.hi.us
HHSC	Nancy Delima	359-0994	n/a	ndelima@hhsc.org
OHA	Christopher Stanley Gary Garo	594-1833 582-0526	594-1865	psp@oha.org travelservices@oha.org
UH	Karlee Hisashima	956-8687	n/a	opm@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

Jurisdiction	Name	Telephone	FAX	E-mail
Honolulu City and County (C&C)	Procurement Specialist	768-5535	768-3299	bfspurchasing@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
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	Ashley Decastro	270-7680	270-7136	ashley.decastro@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	Christine Erorita	245-5409	245-5813	cerorita@kauaiwater.org

USE OF THIS VENDOR LIST CONTRACT 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 and vendor list 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 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 or vendor list contractor(s).

CONTRACTORS. The following contractors are authorized to provide Mailing Equipment, Supplies and Maintenance for the categories stated. They have signed a Master Agreement with the State of Arizona and a Participating Addendum with the Hawaii State Procurement Office.

Contractor

Pitney Bowes Inc.

Master Agreement No.

CTR058808

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 Vendor List Contract No. 23-12. *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 the DOE, SFA, 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.

Note: pCard payments are not accepted for postage. Vendors may impose a transaction fee, not to exceed 4%, for pCard transactions.

PURCHASE ORDER may be issued for purchase \$2,500 or more and for vendors who either do not accept the pCard or set minimum order requirements before accepting the pCard.

SPO VL CONTRACT NO. 23-12 AND MASTER AGREEMENT NO. shall be typed on purchase orders and pCard transaction document, as applicable.

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)	0.50%	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 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 (except for postage).

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.

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.

AGENCY INSTRUCTIONS

- Currently, there are two contractors listed on this vendor list contract. Agency shall obtain written quotes from all contractors in that category. See Contractor Category Chart below.
- Agency shall inform contractor that price quote is in reference to the applicable **NASPO ValuePoint Mailing Equipment, Supplies and Maintenance Master Agreement No. or Contract No. and the State Procurement Office Vendor List Contract No. 23-12.**
- Agency chooses the option that works best for their situation. Personnel utilizing this Vendor List Contract may use the form SPO-010, Record of Procurement, which is available on the SPO website: <http://spo.hawaii.gov>; click on Forms on the SPO homepage.

SOFTWARE AGREEMENTS. Software subscription terms and software license terms shall be mutually agreed upon in writing by the Participating Entity and the Contractor. Participating Entity shall check with their legal counsel prior to signing any software agreements.

CONTRACTOR CATEGORY CHART

Category	Quadient	Pitney Bowes
Postage Meter Rental	X	X
Mailing Systems, Ultra Low Volume	X	X
Mailing Systems, Low Volume	X	X
Mailing Systems, Medium Volume	X	X
Mailing Systems, High Volume	X	X
Mailing System, Production	X	X
Integrated Postal Scales	X	X
Letter Openers, Low Volume	X	X
Letter Openers, High Volume	X	X
Letter Folders, Low Volume	X	X
Letter Folders, High Volume	X	X
Inserters, Production	-	X
Folder/Inserters, Low Volume	X	X
Folder/Inserters, Medium Volume	X	X
Folder/Inserters, High Volume	X	X
Folder/Inserters, Production	X	X
Envelope Mail Labeler, Low Volume	-	-
Envelope Mail Labeler, Medium Volume	-	-
Envelope Mail Labeler, High Volume	-	-
Envelope Mail Labeler, Production	-	-
Envelope Addressing System, Low Volume Ink Jet	X	X
Envelope Addressing System, Medium Volume Ink Jet	X	X
Envelope Addressing System, High Volume Ink Jet	X	X
Envelope Addressing System, Production Ink Jet	X	-
Tabbers, Low Volume	X	-
Tabbers, Medium Volume	X	-
Tabbers, High Volume	X	X
Tabbers, Production	-	-
Check Imprinting/Endorsing	-	-
Pressure Sealing, Production	X	-
Bursting Equipment, Production	-	-
Pre-Sorting Equipment, Production	X	-
Extractors	X	-
Mailing Furniture (general)	X	X
Accessories	X	X
Software, License and Subscription	X	X
Software Integration	X	X
Training	X	X
Supplies/Consumables	X	X
Design, Production	X	-
Assembly/Installation, Production	X	X
Equipment Relocation Services	X	-
Equipment Lease	X	X
Equipment Rental	X	X



PITNEY BOWES INC.
Master Agreement No. **CTR058808**

BUSINESS ADDRESS

Corporate:
3001 Summer Street
Stamford, CT 06926

REMITTANCE ADDRESS (For Sale, Rental, Supplies, and Services Payments)

Pitney Bowes Inc.
PO Box 981039
Boston, MA 02298-1039
Vendor Code: 25680406

REMITTANCE ADDRESS (For Lease Payments)

Pitney Bowes Global Financial Services LLC
PO Box 981022
Boston, MA 02298-1022
Vendor Code: 29920102

CONTACT INFORMATION

Contact: Bill Walter **Phone:** (480) 206-2984
Email: bill.walter@pb.com
Website: <https://www.pitneybowes.com/us/campaign/sending-technology-government.html>
<https://www.naspovaluepoint.org/portfolio/mailing-equipment-supplies-and-maintenance-2022-2027/pitney-bowes-inc/>
NASPO VP Website:

AUTHORIZED DEALER (All payments shall be made to Pitney Bowes Inc. or Pitney Bowes Global Financial Services LLC as appropriate)

Dealer Name: Kelley Create
Dealer Address: 22710 72nd Avenue S
Kent, WA 98032

Contact: Dean Hildreth
Email: Dean.hildreth@kelleycreate.com
Cell: (503) 995-3030

Contact: Terry Boyle
Email: Terry.boyle@kelleycreate.com
Cell: (425) 765-5200
Office: (206) 284-9100 x2004

AWARDED CATEGORIES

- Postage Meter Rental
- Mailing Systems, Ultra low volume
- Mailing Systems, Low volume
- Mailing Systems, Medium volume
- Mailing Systems, High volume
- Mailing Systems, Production
- Integrated Postal Scales
- Letter Openers, Low volume
- Letter Openers, High volume
- Letter Folders, Low volume
- Letter Folders, High volume
- Inserters, Production
- Folder-Inserters, Low volume
- Folder-Inserters, Medium volume
- Folder-Inserters, High volume
- Folder-Inserters, Production
- Tabbers, High volume
- Envelope Addressing System, Low volume ink jet
- Envelope Addressing System, Medium ink jet
- Envelope Addressing System, High volume ink jet
- Mailing Furniture
- Accessories
- Software, License & Subscription
- Software Integration
- Training
- Supplies/Consumables
- Assembly/Installation, Production
- Equipment Lease
- Equipment Rental