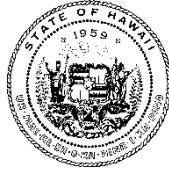


DAVID Y. IGE
GOVERNOR



BONNIE KAHAKUI
ACTING ADMINISTRATOR

STATE OF HAWAII
STATE PROCUREMENT OFFICE

P.O. Box 119
Honolulu, Hawaii 96810-0119
Tel: (808) 586-0554
email: state.procurement.office@hawaii.gov
<http://spo.hawaii.gov>
Twitter: [@hawaiispo](https://twitter.com/hawaiispo)

Aug 3, 2023

TO: Executive Departments/Agencies City and County 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 County of Hawaii-Department of Water Supply
and Schools County of Maui
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, Acting Administrator

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

SUBJECT: **Change No. 11**
SPO Price List Contract No. 22-06
**NASPO VALUEPOINT PUBLIC SAFETY COMMUNICATION PRODUCTS, SERVICES
AND SOLUTIONS**
RFP Reference No. 00318
Expires: December 31, 2026

The following changes are made to the price list contract:

- “The State of Hawaii has signed Participating Addenda with eighteen Contractors.” is added on page 3.
- “THIS CONTRACT IS FOR AUTHORIZED BUSINESS USE ONLY” is updated to “THIS SPO PRICE LIST IS FOR AUTHORIZED BUSINESS USE ONLY” on page 3.
- The Executive Branch point of contact is updated on page 4.
- SFA abbreviation is added to Participating Jurisdiction on Page 4.
- School Facilities Authority is replaced with SFA on page 4.
- Added note to Purchasing Card (pCard) section on page 6.
- Contractors section is updated on Page 5 and 6.

The current price list contract incorporating Change No. 11 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 Alan Yeh at (808) 586-0567, or alan.a.yeh@hawaii.gov.

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**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

SPO Price List Contract No. 22-06

Replaces SPO Price List Contract No. 16-07 and 17-07

Includes Change No. 11

Effective: 08/3/2023

THIS SPO PRICE LIST IS FOR AUTHORIZED BUSINESS USE ONLY

NASPO VALUEPOINT

Public Safety Communications Products, Services and Solutions

(RFP Reference No. 00318)

October 6, 2021 to December 31, 2026

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 Washington is the current lead agency and contract administrator for the NASPO ValuePoint Public Safety Communications Products, Services and Solutions. A request for competitive sealed proposals was issued on behalf of NASPO ValuePoint Cooperative Purchasing Organization and contracts were awarded to twenty-eight qualified Contractors. The State of Hawaii has signed Participating Addenda with eighteen Contractors.

The purpose of this contract is to provide radio (P-25), conventional analog portable (non-P25), vehicular repeater systems (VRS) P25, dispatch consoles, microwave radio, interoperability gateway devices, power supply products and solutions, test equipment, monitoring and alarm equipment, furniture dispatch console, equipment shelters, and towers.

For additional information on this contract, visit the NASPO ValuePoint website at <https://www.naspovaluepoint.org/portfolio/public-safety-communications-products-services-and-solutions/>.



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 (C&C Honolulu)
Department of Education (DOE)	Honolulu City Council
School Facilities Authority (SFA)	Honolulu Board of Water Supply
Hawaii Health Systems Corporation (HHSC)	Honolulu Authority for Rapid Transportation (HART)
Office of Hawaiian Affairs (OHA)	County of Hawaii
University of Hawaii (UH)	Hawaii County Council
Public Charter School Commission and Schools	County of Hawaii – Department of Water Supply
And Schools	County of Maui
House of Representatives (House)	Maui County Council
Senate	County of Maui – Department of Water Supply
Judiciary	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 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.

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	Phone	Fax	E-mail
Executive	Alan Yeh	586-0567	586-0570	alan.a.yeh@hawaii.gov
DOE	Procurement Staff	675-0130	675-0133	G-OFS-DOE-Procurement@k12.hi.us
SFA	Gaudencia “Cindy” Watarida	430-5531		cindy.watarida@k12.hi.us
HHSC	Nancy Delima	359-0994		ndelima@hhsc.org
OHA	Christopher Stanley	594-1833	594-1865	chriss@oha.org
UH	Karlee Hisashima	956-8687	956-2093	karlee@hawaii.edu
Public Charter School Commission and Schools	Danny Vasconcellos	586-3775	586-3776	danny.vasconcellos@spscsc.hawaii.gov
House	Brian Takeshita	586-6423	586-6401	takeshita@capitol.hawaii.gov
Senate	Carol Taniguchi	586-6720	586-6719	c.taniguchi@capitol.hawaii.gov
Judiciary	Tritia Cruz	538-5805	538-5802	tritia.l.cruz@courts.hawaii.gov
C&C of Honolulu	Procurement Specialist	768-5535	768-3299	bfspurchasing@honolulu.gov
Honolulu City Council	Kendall Amazaki, Jr. Nanette Saito	768-5084 768-5085	768-5011	kamazaki@honolulu.gov nsaito@honolulu.gov

Jurisdiction	Name	Phone	Fax	E-mail
Honolulu Board of Water Supply	Procurement Office	748-5071		fn_procurement@hbws.org
HART	Dean Matro	768-6246		dean.matro@honolulu.gov
County of Hawaii	Diane Nakagawa	961-8440		diane.nakagawa@hawaiicounty.gov
Hawaii County Council	Diane Nakagawa	961-8440		diane.nakagawa@hawaiicounty.gov
County of Hawaii- Department of Water Supply	Ka'iulani L. Matsumoto	961-8050 ext. 224	961-8657	kmatsumoto@hawaii.dws.org
County of Maui	Jared Masuda	463-3816		jared.masuda@co.maui.hi.us
Maui County Council	Marlene Rebugio	270-7838		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	Christine Erorita	245-5409	245-5813	cerorita@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 wish 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 Washington and a Participating Addendum with the Hawaii State Procurement Office.

<u>Contractor</u>	<u>Master Agreement Number</u>
American Power Systems LLC	00318
Aviat U.S. Inc	00318
Daniels Electronics Ltd	00318
E.F. Johnson Company	00318
ErgoFlex Systems Inc dba Xybix Systems Inc	00318
Icom America Inc	00318
InterTalk Critical Information Systems Inc	00318
JVCKenwood USA Corporation	00318
Freedom Communication Technologies Inc	00318
L3Harris Technologies Inc	00318
Nokia of America Corporation	00318
Power Products Limited LLC	00318

<u>Contractor</u>	<u>Master Agreement Number</u>
Pyramid Design and Manufacturing dba Pyramid Communications	00318
Sabre Communications Corporation	00318
SIAE Microelettronica Inc	00318
Tait North America Inc	00318
Watson Furniture Group Inc	00318

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. 22-06. *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.

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

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. 22-06 & NASPO VALUEPOINT MASTER AGREEMENT NUMBER 00318 shall be typed on purchase orders issued against this price list contract. For pCard purchases, the SPO PL Contract No. 22-06 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 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)	0.0%	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 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>.

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.

If purchasing agency fails to make timely payment(s), Contractor may invoice purchasing agency in the amount of one percent (1%) per month on the amount overdue or a minimum of \$1. Payment will not be considered late if a check or warrant is mailed within the time specified.

LEASE AGREEMENTS are not allowed under this contract.

WARRANTY. Minimum warranty of no less than (1) year for any goods/services included in this contract. Additional warranty options may be provided if included in the Contractor’s Master Agreement.

RETURNS. Purchasing agency may return unopened or unused (non-specialty) Public Safety Radio products within ten (10) business days of receipt for full credit, minus any freight or restocking fee. In such event, Contractor is responsible for shipping costs pertaining to any defective Public Safety Radio Products that are returned.

INSTALLATION. Installation shall be performed by Contractor in a professional manner in accordance with industry standard best practices. The premises shall be left in a neat, clean, and undamaged condition. Purchasing agency reserves the right to require Contractor to repair any damage caused during installation or provide full compensation as determined by the purchasing agency.

NO ADDITIONAL CHARGES. Unless otherwise specified herein, Contractor shall not include or impose any additional charges including, but not limited to handling, or payment processing.

SHIPPING CHARGES. Contractor shall ship all goods purchased pursuant to this contract FOB Purchasing Agency's specified destination. Shipping charges must be mutually agreed to between Purchasing Agency and Contractor and shall be added as a separate line item on the Contractor's invoice. Contractor shall bear all risk of loss, damage, or destruction of the goods ordered hereunder that occurs prior to delivery, except loss or damage attributable to Purchasing Entity's fault or negligence.

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.

DEFINITIONS

"P25" or "Project 25" is defined as the suite of standards for digital radio communications for public safety as defined by the Department of Homeland Security.

AWARD SUMMARY
SERVICES BY CONTRACTOR

CATEGORY	CONTRACTOR NAME
1. Radio (P-25)	
1.1 Radio Sub-Category: Single -Band Portable Radio (P25)	E.F. Johnson Company, Icom America Inc, JVCKenwood USA Corporation, L3Harris Technologies Inc, Tait North America Inc
1.2 Radio Sub-Category: Single -Band Mobile Radio (P25)	E.F. Johnson Company, Icom America Inc, JVCKenwood USA Corporation, L3Harris Technologies Inc, Tait North America Inc
1.3 Radio Sub-Category: Single-Band Desktop Radio (P25)	E.F. Johnson Company, Icom America Inc, JVCKenwood USA Corporation
1.4 Radio Sub-Category: Multi-Band Portable Radio (P25)	E.F. Johnson Company, L3Harris Technologies Inc
1.5 Radio Sub-Category: Multi-Band Mobile Radio (P25)	E.F. Johnson Company, JVCKenwood USA Corporation
1.6 Radio Sub-Category: Multi-Band Desktop Radio (P25)	E.F. Johnson Company, JVCKenwood USA Corporation, L3Harris Technologies Inc
1.7 Radio Sub-Category: Base Station/Repeater (P25)*	Daniels Electronics Ltd, E.F. Johnson Company, L3Harris Technologies Inc, Tait North America Inc
2. Conventional Analog Portable (Non-P25)	
2.1 Radio Sub-Category: Conventional Analog Portable (Non-P25)	E.F. Johnson Company, Icom America Inc, JVCKenwood USA Corporation, Tait North America Inc
2.2 Radio Sub-Category: Conventional Analog Mobile (Non-P25)	E.F. Johnson Company, Icom America Inc, JVCKenwood USA Corporation, Tait North America Inc
2.3 Radio Sub-Category: Conventional Analog Desktop (Non-P25)	E.F. Johnson Company, Icom America Inc, JVCKenwood USA Corporation
2.4 Radio Sub-Category: Conventional Analog Base Station/Repeater (Non-P25)	Daniels Electronics Ltd, Icom America Inc, JVCKenwood USA Corporation, Tait North America Inc
3. Vehicular Repeater Systems (VRS) P25*	Pyramid Communications

4. Dispatch Consoles	E.F. Johnson Company, L3Harris Technologies Inc, InterTalk Critical Information Systems Inc
5. Microwave Radio	
5.1 Microwave Sub-Category: Carrier Grade, Packet data (Native IP)	Aviat U.S. Inc, Microwave Networks Inc, Nokia of America Corporation, SIAE Microelettronica Inc
5.2 Microwave Sub-Category: Network Grade	Aviat U.S. Inc, Microwave Networks Inc, Nokia of America Corporation, SIAE Microelettronica Inc
5.3 Microwave Sub-Category: Native IP, Sub 5.925 GHz	Microwave Networks Inc, SIAE Microelettronica Inc
5.4 Microwave Sub-Category: Native IP, 900 MHz	Not Available
5.5 Microwave Radio Sub-Category: Carrier Grade, Native Time Division Multiplex (TDM)	Aviat U.S. Inc, Microwave Networks Inc, Nokia of America Corporation
6. Interoperability Gateway Devices	E.F. Johnson Company
7. Power Supply Products & Solutions	
7.1 DC Power System Solutions	American Power Systems LLC, Power Products Unlimited LLC
7.2 VRLA (Valve Regulated Lead Acid) Battery Systems Solutions	American Power Systems LLC, Power Products Unlimited LLC
7.3 Rack-Mounted Distribution Panels	American Power Systems LLC, Power Products Unlimited LLC
7.4 Converters/Inverters	American Power Systems LLC, Power Products Unlimited LLC
8. Test Equipment	
8.1 Test Equipment Sub-Category: Multifunction Radio Test Set	Freedom Communication Technologies Inc
8.2 Test Equipment Sub-Category: Specialized RF Instruments	Not Available
9. Monitoring & Alarm Equipment	Not Available
9.1 Monitoring & Alarm Sub-Category: Environmental	Not Available
9.2 Monitoring & Alarm Sub-Category: Radio Network	Not Available
10. Furniture, Dispatch Console	ErgoFlex Systems Inc, Watson Furniture Group Inc
11. Equipment Shelters	

11.1 Equipment Shelter Sub-Category: Ballasted	Not Available
11.2 Equipment Shelter Sub-Category: Concrete	Sabre Communications Corporation
11.3 Equipment Shelter Sub-Category: Fiberglass	Not Available
11.4 Equipment Shelter Sub-Category: Framed, Light Weight	Not Available
11.5 Equipment Shelter Sub-category: Outdoor Cabinet	Not Available
12. Towers	Not Available
12.1 Tower Overall Specifications	Not Available
12.2 Towers Sub-Category: Accessories & Appurtenances	Not Available
12.3 Towers Sub-Category: Deployable/Temporary	Not Available
12.4 Tower Sub-Category: Guyed	Sabre Communications Corporation
12.5 Tower Sub-Category: Guyed, Light	Sabre Communications Corporation
12.6 Tower Sub-Category: Lattice	Sabre Communications Corporation
12.7 Tower Sub-Category: Lattice, Light	Sabre Communications Corporation
12.8 Tower Sub-Category: Monopole	Sabre Communications Corporation
12.9 Tower Sub-Category: Passive Microwave Repeater	Not Available
<p><i>*Only Radio Manufacturers who receive an award in 1.7 Sub-Category: Base Station/Repeater and Category 3: Dispatch Console may have the opportunity to offer a turnkey (complete) radio solution and advance to the next evaluation phase. A radio solution may include an upgrade to existing system or a brand new system.</i></p>	

AGENCY INSTRUCTIONS FOR PRICE QUOTES

1. Solicit to all vendors listed in the category of Services by Contractor.
2. Complete the Uniform Request for Quotes (<http://spo.hawaii.gov/wp-content/uploads/2022/02/Price-List-22-06-UNIFORM-REQUEST-FOR-QUOTES-04-18-2022.docx>)
3. Personnel conducting or participating in utilizing Price List Contract No. 22-06 is responsible to complete form SPO-010, *Record of Procurement*.
4. If award is not made to the lowest responsive, responsible bidder, written justification is explained in Part D.
5. The completed Form SPO-010 is stored in the agency's procurement/contract file.
6. Award is based on best value.

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



AMERICAN POWER SYSTEMS LLC

MASTER AGREEMENT NO. 00318

To view American Power Systems pricing and specifications, go to:

<https://www.naspovaluepoint.org/portfolio/public-safety-communications-products-services-and-solutions/american-power-systems/>

For price quotes, contact American Power Systems LLC. Payment is made to American Power Systems LLC.

American Power Systems LLC.

Name: Mark Benson, Outside Sales

Phone: (253) 859-6357

Email: markbenson@ampowersys.com

Remit Payment To:

American Power Systems LLC

1851 Central Place South #206

Kent, WA 98030

Vendor Code: 359855-00



AVIAT U.S. INC

MASTER AGREEMENT NO. 00318

To view Aviat U.S. Inc pricing and specifications, go to:

<https://www.naspovaluepoint.org/portfolio/public-safety-communications-products-services-and-solutions/aviat-networks/>

For price quotes, contact Aviat U.S. Inc. Payment is made to: Aviat U.S. Inc.

Aviat U.S. Inc

Name: Laurent Brigidan

Phone: (206) 340-1015

Email: Laurent.Brigidan@Aviatnet.com

Remit Payment To:

Aviat U.S Inc

Dept CH 16534

Palatine, IL 60055-6534

Vendor Code: 319038-00



a Codan Company

DANIELS ELECTRONICS LTD DBA CODAN COMMUNICATIONS MASTER AGREEMENT NO. 00318

To view Daniels Electronics Ltd pricing and specifications, go to:

<https://www.naspovaluepoint.org/portfolio/public-safety-communications-products-services-and-solutions/daniels-electronics-inc-dba-codan-communications/>

For price quotes, contact Daniels Electronics Ltd. Payment is made to Daniels Electronics Ltd.

Daniels Electronics Ltd

Name: Sophie Kather

Phone: (425) 820-6363

Email: zusstatecontracts@zetron.com

Remit Payment To:

Daniels Electronics Ltd dba Codan
Communications

43 Erie Street

Victoria, B.C.

V8V 1P8 Canada

Vendor Code: 361294-00

EF Johnson Technologies, Inc.

a JVCKENWOOD Company

E.F. JOHNSON COMPANY
MASTER AGREEMENT NO. 00318

To view E.F. Johnson Company pricing and specifications, go to:

<https://www.naspovaluepoint.org/portfolio/public-safety-communications-products-services-and-solutions/ef-johnson-company/>

For price quotes, contact E.F. Johnson Company. Payment is made to E.F. Johnson Company or its authorized dealers.

E.F. Johnson Company

Name: John Daly

Phone: (972) 819-0731

Email: john.daly@efji.com

Remit Payment To:

E.F. Johnson Company

P.O. Box 842586

Dallas, TX 75284-2586

Vendor Code: 312875-03

Authorized Dealer

Harmer Radio & Electronics Inc

300 Hoohana St

Kahului, HI 96732

Vendor Code: 230555-00

Name: Mark Harmer

Phone: (808) 877-8082

Email: mark@harmercommunications.com



**ERGOFLEX SYSTEMS INC DBA XYBIX
SYSTEMS INC
MASTER AGREEMENT NO. 00318**

To view Xybix Systems Inc pricing and specifications, go to:

<https://www.naspovaluepoint.org/portfolio/public-safety-communications-products-services-and-solutions/ergoflex-dba-xybix-systems/>

For price quotes, contact Xybix Systems Inc or its authorized dealers. Payment is made to Xybix Systems Inc

Xybix Systems Inc

Name: Ken Carson
Phone: (303) 683-5656
Email: kenc@xybix.com

Remit Payment To:

Xybix Systems Inc
8207 Southpark Cir
Littleton, CO 80120
Vendor Code: 354017-00

Authorized Dealer:

Office Doctor Inc

3207 Hinano St
Honolulu, HI 96815
Phone: (808) 735-3678

**Office Pavilion Contract Furnishers of
Hawaii**

50 S Beretania St.
Honolulu 96813
Phone (808) 941-8299

Royal Hawaii Movers Inc.

16-195 Williama St.
Keaau HI 96749
Phone: (808) 934-7411

**FREEDOM COMMUNICATION
TECHNOLOGIES INC
MASTER AGREEMENT NO. 00318**

To view Freedom Communication Technologies Inc pricing and specifications, go to:

<https://www.naspovaluepoint.org/portfolio/public-safety-communications-products-services-and-solutions/freedom-communication-technologies/>

For price quotes, contact Freedom Communication Technologies Inc or its authorized dealers. Payment is made to Freedom Communication Technologies Inc

Freedom Communication Technologies Inc

Name: Ed Mick
Phone: (903) 985-8238
Email: ed.mick@astronics.com

Remit Payment To:

Freedom Communication
Technologies Inc
2002 Synergy Blvd., Ste 200
Kilgore, TX 75662
Vendor Code: 360657-00

Authorized Dealer

The Sales Group
Dana Hanford, Principal
(206) 660-7147
dana@thesalesgroup.com


ICOM AMERICA INC
MASTER AGREEMENT NO. 00318

To view Icom America pricing and specifications, go to:

<https://www.naspovaluepoint.org/portfolio/public-safety-communications-products-services-and-solutions/icom-america/>

**For price quotes, contact Government Customer Service at Icom America Inc.
Payment is made to Icom America Inc.**

Phone: (800) 306-1403
Fax: (425) 450-6063
Email: govsales@icomamerica.com

Territory Sales Manager

Name: Tim Thometz
Cell: (425) 553-8824
Phone: (425) 586-6347
Email: TimT@icomamerica.com

Contract Administration

Name: Kristina Pickering
Phone: (425) 450-6092
Email: SalesContracts@IcomAmerica.com

Icom America Inc.

Name: Scott Latta
Phone: (425) 450-6047
Email: Credit@IcomAmerica.com

Remit Payment To:

Icom America Inc
PO Box 51406
Los Angeles, CA 90051-5406
Vendor Code: 352397-00



Critical Information Systems

INTER TALK CRITICAL INFORMATION SYSTEMS INC

MASTER AGREEMENT NO. 00318

To view InterTalk Critical Information Systems Inc pricing and specifications, go to:

<https://www.naspovaluepoint.org/portfolio/public-safety-communications-products-services-and-solutions/intertalk-critical-information-systems/>

For price quotes, contact InterTalk Critical Information Systems Inc. Payment is made to InterTalk Critical Information Systems Inc.

InterTalk Critical Information Systems Inc

Name: Jeff Kelly

Phone: 1-833-554-2855

Email: sales@intertalksystems.com or
jkelly@intertalksystems.com

Remit Payment To:

InterTalk Critical Information Systems

Attn: Jennifer Oldham

371 Cutler Ave

Dartmouth, Nova Scotia B3B 0J5

Canada

Vendor Code: 361158-00

JVCKENWOOD

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JVCKENWOOD USA CORPORATION MASTER AGREEMENT NO. 00318

To view JVCKenwood USA Corporation pricing and specifications, go to:

<https://www.naspovaluepoint.org/portfolio/public-safety-communications-products-services-and-solutions/jvc-kenwood-usa-corporation/>

For price quotes, contact JVCKenwood USA Corporation or its authorized dealers. Payment is made to JVCKenwood USA Corporation or its authorized dealers.

JVCKenwood USA Corporation

Name: April Peterson
Phone: (310) 761-8213
Email: apeterson@us.jvckenwood.com

Remit Payment To:

JVCKenwood USA Corporation
PO Box 22745
Long Beach, CA 90801-5745
Vendor Code: 360701-00

Authorized Dealer:

Avitech LLC

1206 Punua Way
Kailua, HI 96734
Vendor Code: 331737-00
Phone: (808) 593-7600

CQ Communications Inc

1111 Dillingham Blvd, Ste E7
Honolulu, HI 96817
Vendor Code: 257659-00
Phone: (808) 841-9696

Harmer Radio and Electronics Inc.

300 Hoohana Street
Kahului, HI 96732-2465
Vendor Code: 230555-00
Phone: (808) 877-8082

Starcom Wireless Inc

PO Box 2228
Aiea, HI 96701
Vendor Code: 323866-01
Phone: (808) 845-7827



L3HARRIS™

L3HARRIS TECHNOLOGIES, INC.

MASTER AGREEMENT NO. 00318

To view L3Harris Technologies Inc pricing and specifications, go to:

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For price quotes, contact L3Harris Technologies Inc or its authorized dealers.
Payment is made to L3Harris Technologies Inc or its authorized dealers.

L3Harris Technologies Inc

Name: PSPC Customer Focus
Phone: 1-800-368-3277 Opt. #
Email: PSPC_CustFocus@L3Harris.com

Remit Payment To:

L3Harris Technologies Inc
PO Box 419436
Boston, MA 02241-9436
Vendor Code: 356704-01

Authorized Dealer:

Harmer Radio Electronics Inc

310-9 Alamaha St
Kahului, HI 96732
Vendor Code: 230555-01
Contact: Mark Harmer
Phone: (808) 877-8082
Fax (808) 877-8084
Email: Mark@harmercommunications.com;
bonnie@harmercommunications.com;



**MICROWAVE NETWORKS, INC.
MASTER AGREEMENT NO. 00318**

To view Microwave Networks pricing and specifications, go to:

<https://www.naspovaluepoint.org/portfolio/public-safety-communications-products-services-and-solutions/microwave-networks/>

For price quotes, contact Microwave Networks, Inc. Payment is made to Microwave Networks, Inc.

Microwave Networks, Inc.

Name: Itai Farchi
Phone: (281) 263-6769
Email: ItaiF@microwavenetworks.com

Remit Payment To:

Microwave Networks Inc
PO Box 11600
Newark, NJ 07101-5800
Vendor Code: 359787-00



NOKIA OF AMERICA CORPORATION

MASTER AGREEMENT NO. 00318

To view Nokia of America Corporation pricing and specifications, go to:

<https://www.naspovaluepoint.org/portfolio/public-safety-communications-products-services-and-solutions/nokia-of-america-corporation/>

For price quotes, contact Nokia of America Corporation. Payment is made to Nokia of America Corporation.

Nokia of America Corporation

Name: Desiree Obleton

Phone: (214) 713-4226

Email: desiree.obleton@nokia.com

Remit Payment To:

Nokia of America Corporation

PO Box 911476

Accounts Receivable

Dallas, TX 75391-1476

Vendor Code: 360624-00



POWER PRODUCTS UNLIMITED, LLC. MASTER AGREEMENT NO. 00318

To view Power Products Unlimited, Inc. pricing and specifications, go to:

<https://www.naspovaluepoint.org/portfolio/public-safety-communications-products-services-and-solutions/power-products-unlimited/>

For price quotes, contact Power Products Unlimited, LLC. Payment is made to Power Products Unlimited, LLC.

Power Products Unlimited, LLC.

Name: Diane Morreale

Phone: (678) 292-2043

Fax: (770) 569-1844

Email: diane@powerproducts.com

Remit Payment To:

Power Products Unlimited, LLC.

2170 Brandon Trail

Alpharetta, GA 30004

Vendor Code: 342646-00



PYRAMID DESIGN AND MANUFACTURING INC DBA PYRAMID COMMUNICATIONS MASTER AGREEMENT NO. 00318

To view Pyramid Communications pricing go to:

<https://www.naspovaluepoint.org/portfolio/public-safety-communications-products-services-and-solutions/pyramid-communications/>

For price quotes, contact Pyramid Communications. Payment is made to Pyramid Communications.

Pyramid Communications

Contact: Chris Carbajal
Phone: (714) 901-5462
Fax: (714) 901-5472
Email: Chris@pyramidcomm.com

Remit Payment To:

Pyramid Communications
37 Shield
Irvine, CA 92618
Vendor Code: 359659-00



Sabre Industries™

INNOVATION DELIVERED

SABRE COMMUNICATIONS CORPORATION

MASTER AGREEMENT NO. 00318

To view Sabre Communications Corporation pricing and specifications, go to:

<https://www.naspovaluepoint.org/portfolio/public-safety-communications-products-services-and-solutions/sabre-communications-corporation/>

For price quotes, contact Sabre Communications Corporation. Payment is made to Sabre Communications Corporation.

Sabre Communications Corporation

Name: Ray Vernon

Phone: (443) 282-8671

Email: vernon@sabreindustries.com

Remit Payment To:

Sabre Communications Corporation

P.O. Box 658

Sioux City, IA 51102

Vendor Code: 359823-00

Attn: Bonnie Fiscus

Email: bjfiscus@sabreindustries.com



siae microelettronica

SIAE MICROELETTRONICA INC

MASTER AGREEMENT NO. 00318

To view SIAE Microelettronica Inc pricing go to:

<https://www.naspovaluepoint.org/portfolio/public-safety-communications-products-services-and-solutions/siae-microelettronica/>

For price quotes, contact SIAE Microelettronica Inc. Payment is made to SIAE Microelettronica Inc.

Pyramid Communications

Contact: Randy Montoya

Phone: (425) 273-0440

Email: Randy.Montoya@siaemic.com

Remit Payment To:

SIAE Microelettronica Inc

C/O EFPR Solutions

100 S Clinton Ave STE 1500

Rochester, NY 14604

Vendor Code: 359701-00



TAIT NORTH AMERICA INC

MASTER AGREEMENT NO. 00318

To view Tait North America Inc pricing and specifications, go to:

<https://www.naspovaluepoint.org/portfolio/public-safety-communications-products-services-and-solutions/tait-north-america/>

For price quotes, contact Tait North America Inc. Payment is made to Tait North America Inc.

Tait North America Inc

Name: Walter Bolil

Phone: (281) 703-0480

Email: walter.bolil@tairadio.com

Remit Payment To:

Tait North America Inc

15354 Park Row

Houston, TX 77084

Vendor Code: 360729-00

watsonconsoles

**WATSON FURNITURE GROUP INC
MASTER AGREEMENT NO. 00318**

To view Watson Furniture Group Inc pricing and specifications, go to:

<https://www.naspovaluepoint.org/portfolio/public-safety-communications-products-services-and-solutions/watson-furniture-group/>

For price quotes, contact Watson Furniture Group Inc. Payment is made to Watson Furniture Group Inc.

Watson Furniture Group Inc

Name: Quint Andrae

Phone: (253) 348-1887

Email: gandrae@watsonfg.com

Remit Payment To:

Watson Furniture Group Inc

26246 Twelve Trees Lane

Poulsbo, WA 98370

Vendor Code: 360894-00