

BONNIE KAHAKUI
ADMINISTRATOR

STATE OF HAWAII
STATE PROCUREMENT OFFICE

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Tel: (808) 586-0554
email: state.procurement.office@hawaii.gov
<http://spo.hawaii.gov>

May 7, 2025

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, Administrator

Donner 9 Hakakui

SUBJECT **Change No. 18**
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:

1. InterTalk Critical Information System has been removed as a vendor from Category 10, Furniture, Dispatch Console on the Award Summary Services by Contractor table.
2. Tait North America Inc. and Freedom Communication Technologies Inc are removed from the Price List.
3. Pacific Network Group, LLC dba Banyan Networks is added as an Authorized Trained Dealer for Avtec, LLC.
4. The point of contact phone number has changed for E.F. Johnson Company and Icom America Inc.
5. The remittance address has changed for JVCKenwood USA Corporation.

6. The Fax number has changed for L3Harris Technologies, Inc.'s authorized dealer Dailey and Wells Communications, Inc.
7. The points of contact have changed for Aviat U.S. Inc., Nokia of America Corporation, Sabre Communications Corporation, and SIAE Microelettronica Inc.

The current price list contract incorporating Change No. 18 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) 587-3355, 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. 18

Effective: 05/07/2025

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 |
| House of Representatives (House) | 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 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 | Alan Yeh | 587-3355 | 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 | N/A | cindy.watarida@k12.hi.us |
| HHSC | Nancy Delima | 359-0994 | N/A | 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@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 |

| Jurisdiction | Name | Phone | Fax | E-mail |
|---|---------------------------------------|----------------------|----------|--|
| Judiciary | Tritia Cruz | 538-5805 | 538-5802 | tritia.l.cruz@courts.hawaii.gov |
| C&C of Honolulu | Procurement Specialist | 768-5535 | 768-3299 | bfs purchasing@honolulu.gov |
| Honolulu City Council | Kendall Amazaki, Jr. Nanette Saito | 768-5084 768-5085 | 768-5011 | kamazaki@honolulu.gov nsaito@honolulu.gov |
| Honolulu Board of Water Supply | Procurement Office | 748-5071 | 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@hawaii.dws.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 | 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>Contractors</u> | <u>Master Agreement Number</u> |
|---|---------------------------------------|
| American Power Systems LLC | 00318 |
| Aviat U.S. Inc | 00318 |
| Avtec, LLC | 00318 |
| Daniel Electronics | 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 |
| L3Harris Technologies Inc | 00318 |
| Microwave Networks | 00318 |
| Motorola Solutions Inc | 00318 |
| Nokia | 00318 |
| Power Products Unlimited LLC | 00318 |
| Pyramid Design and Manufacturing dba Pyramid Communications | 00318 |
| Sabre Communications Corporation | 00318 |
| SIAE Microelettronica 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, 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: Vendors may impose a transaction fee, not to exceed 4%, for pCard transactions.

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.

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.

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>.

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 Price List Contract No. 22-06 and the NASPO ValuePoint Master Agreement Number shall be notated on the appropriate transaction document.

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.

CONTRACT INFORMATION

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.

DEFINITION

"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) | <ol style="list-style-type: none"> 1. E.F. Johnson Company 2. Icom America Inc 3. JVCKenwood USA Corporation 4. L3Harris Technologies Inc 5. Motorola Solutions Inc |
| 1.2 Radio Sub-Category: Single -Band Mobile Radio (P25) | <ol style="list-style-type: none"> 1. E.F. Johnson Company 2. Icom America Inc 3. JVCKenwood USA Corporation 4. L3Harris Technologies Inc 5. Motorola Solutions Inc |
| 1.3 Radio Sub-Category: Single-Band Desktop Radio (P25) | <ol style="list-style-type: none"> 1. E.F. Johnson Company 2. Icom America Inc 3. JVCKenwood USA Corporation 4. Motorola Solutions Inc |
| 1.4 Radio Sub-Category: Multi-Band Portable Radio (P25) | <ol style="list-style-type: none"> 1. E.F. Johnson Company 2. L3Harris Technologies Inc 3. Motorola Solutions Inc |
| 1.5 Radio Sub-Category: Multi-Band Mobile Radio (P25) | <ol style="list-style-type: none"> 1. E.F. Johnson Company 2. JVCKenwood USA Corporation 3. Motorola Solutions Inc |
| 1.6 Radio Sub-Category: Multi-Band Desktop Radio (P25) | <ol style="list-style-type: none"> 1. E.F. Johnson Company 2. JVCKenwood USA Corporation 3. L3Harris Technologies Inc 4. Motorola Solutions Inc |
| 1.7 Radio Sub-Category: Base Station/Repeater (P25)* | <ol style="list-style-type: none"> 1. Daniels Electronics Ltd 2. E.F. Johnson Company 3. L3Harris Technologies Inc 4. Motorola Solutions Inc |
| 2. Conventional Analog Portable (Non-P25) | |
| 2.1 Radio Sub-Category: Conventional Analog Portable (Non-P25) | <ol style="list-style-type: none"> 1. E.F. Johnson Company 2. Icom America Inc 3. JVCKenwood USA Corporation 4. Motorola Solutions Inc |
| 2.2 Radio Sub-Category: Conventional Analog Mobile (Non-P25) | <ol style="list-style-type: none"> 1. E.F. Johnson Company 2. Icom America Inc 3. JVCKenwood USA Corporation 4. Motorola Solutions Inc |

| | |
|--|--|
| 2.3 Radio Sub-Category: Conventional Analog Desktop (Non-P25) | <ol style="list-style-type: none"> 1. E.F. Johnson Company 2. Icom America Inc 3. JVCKenwood USA Corporation 4. Motorola Solutions Inc |
| 2.4 Radio Sub-Category: Conventional Analog Base Station/Repeater (Non-P25) | <ol style="list-style-type: none"> 1. Daniels Electronics Ltd 2. Icom America Inc 3. JVCKenwood USA Corporation 4. Motorola Solutions Inc |
| 3. Vehicular Repeater Systems (VRS) P25* | <ul style="list-style-type: none"> • Pyramid Communications |
| 4. Dispatch Consoles | <ol style="list-style-type: none"> 1. Avtec, LLC 2. E.F. Johnson Company 3. InterTalk Critical Information Systems 4. L3Harris Technologies Inc 5. Motorola Solutions Inc |
| 5. Microwave Radio | |
| 5.1 Microwave Sub-Category: Carrier Grade, Packet data (Native IP) | <ol style="list-style-type: none"> 1. Aviat U.S. Inc 2. Microwave Networks Inc 3. SIAE Microelettronica Inc 4. Nokia of America Corporation |
| 5.2 Microwave Sub-Category: Network Grade | <ol style="list-style-type: none"> 1. Aviat U.S. Inc 2. Microwave Networks Inc 3. SIAE Microelettronica Inc 4. Nokia of America Corporation |
| 5.3 Microwave Sub-Category: Native IP, Sub 5.925 GHz | <ol style="list-style-type: none"> 1. Microwave Networks Inc 2. 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) | <ol style="list-style-type: none"> 1. Aviat U.S. Inc 2. Microwave Networks Inc 3. Nokia of America Corporation |
| 6. Interoperability Gateway Devices | <ul style="list-style-type: none"> • E.F. Johnson Company |
| 7. Power Supply Products & Solutions | |
| 7.1 DC Power System Solutions | <ol style="list-style-type: none"> 1. American Power Systems LLC 2. Power Products Unlimited LLC |
| 7.2 VRLA (Valve Regulated Lead Acid) Battery Systems Solutions | <ol style="list-style-type: none"> 1. American Power Systems LLC 2. Power Products Unlimited LLC |
| 7.3 Rack-Mounted Distribution Panels | <ol style="list-style-type: none"> 1. American Power Systems LLC 2. Power Products Unlimited LLC |
| 7.4 Converters/Inverters | <ol style="list-style-type: none"> 1. American Power Systems LLC 2. Power Products Unlimited LLC |
| 8. Test Equipment | |

| | |
|--|--|
| 8.1 Test Equipment Sub-Category: Multifunction Radio Test Set | Not available |
| 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 | 1. ErgoFlex Systems Inc 2. 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 | 1. Sabre Communications Corporation |
| 12.5 Tower Sub-Category: Guyed, Light | 1. Sabre Communications Corporation |
| 12.6 Tower Sub-Category: Lattice | 1. Sabre Communications Corporation |
| 12.7 Tower Sub-Category: Lattice, Light | 1. Sabre Communications Corporation |
| 12.8 Tower Sub-Category: Monopole | 1. Sabre Communications Corporation |
| 12.9 Tower Sub-Category: Passive Microwave Repeater | Not Available |
| *Only Radio Manufacturers who receive an award in 1.7 Sub-Category: Base Station/Repeater and Category 4: 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. | |

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 (<https://spo.hawaii.gov/wp-content/uploads/2023/10/Price-List-22-06-UNIFORM-REQUEST-FOR-QUOTES-10-5-2023-1.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

Contact: 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.

Contact: Justin Robinson

Phone: (970) 397-4237

Email: justin.robinson@aviatnet.com

Remit Payment To:

Aviat U.S Inc

Dept CH 16534

Palatine, IL 60055-6534

Vendor Code: 319038-00



consoles you can count on

AVTEC, LLC
MASTER AGREEMENT NO. 00318

To view Avtec, LLC. pricing and specifications, go to:

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

For price quotes, contact Avtec, LLC or it's authorized trained dealer.

Avtec, LLC

Contact: Jesse Harper, Regional Sales Manager
Phone: (803) 604-6744
Email: jharper@avtecinc.com

Remit Payment To:

Avtec, LLC
Lockbox number – 604137
PO BOX 604137
Charlotte, NC 28260-4137
Vendor Code: 367344-00

Authorized Trained Dealer

**Pacific Network Group, LLC
dba Banyan Networks**

Contact: Dave Swirsky
Phone: (808) 256-7638
Email: dswirsky@banyannetworks.com

Remit Payment To:

1150 N Nimitz Hwy Unit 6
Honolulu, HI 96817
Vendor Code: 363184-00



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.
dba. Codan Communications

Contact: 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 dealer.

E.F. Johnson Company

Contact: John Daly
Phone: (972) 819-0225
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

Contact: Mark Harmer
Phone: (808) 877-8082
Email: mark@harmercommunications.com

Remit Payment To:

Harmer Radio & Electronics Inc
300 Hoohana St.
Kahului, HI 96732
Vendor Code: 230555-00



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

Contact: 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 Dealers

Office Doctor Inc

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

Royal Hawaiian Movers Inc.

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

Office Pavilion Contract Furnishers of Hawaii

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



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.

Icom America Inc.

Contact: 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

Points of Contact:

Government Customer Service

Phone: (425) 450-6090 option 1
Toll Free Phone: (800) 306-1403
Fax: (425) 454-1509
Email: govsales@icomamerica.com

Territory Sales Manager

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

Contract Administration

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



INTERTALK 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

Contact: Jeff Kelly

Phone: (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

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

Remit Payment To:

JVCKenwood USA
PO Box 740524
Los Angeles, CA 90074-0524

Authorized Dealers

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

Starcomm Wireless Inc

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



L3HARRIS TECHNOLOGIES, INC.

MASTER AGREEMENT NO. 00318

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

<https://www.naspovaluepoint.org/portfolio/public-safety-communications-products-services-and-solutions/l3harris-technologies-inc/>

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

L3Harris Technologies, Inc

Contact: PSPC Customer Focus

Phone: (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 Dealers

Harmer Radio and Electronics, Inc.

310-9 Alamaha St

Kahului, HI 96732

Contact: Mark Harmer

Phone: (808) 877-8082

Fax: (808) 877-8084

Email: Mark@harmercommunications.com and
bonnie@harmercommunications.com

Dailey and Wells Communications, Inc.

Contact: Mike Priolo

Phone: (213) 810-6113

Fax: (210) 260-8298

Email: mpriolo@dwcomm.com

Remit Payment To:

Dailey Wells Communications, Inc.

3440 E. Houston Street

San Antonio, TX 78219

Vendor Code: 367142-00



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.

Contact: 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



MOTOROLA SOLUTIONS

MOTOROLA SOLUTIONS, INC.
MASTER AGREEMENT NO. 00318

To view Motorola Solutions, Inc. pricing and specifications, go to:

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

For price quotes, contact Motorola Solutions, Inc. Payment is made to Motorola Solutions, Inc.

Motorola Solutions, Inc.

Contact: Nicole Jackson

Phone: (847) 420-8989

Email: nicole.jackson@motorolasolutions.com

Remit Payment To:

Motorola Solutions, Inc.

13104 Collections Center Drive

Chicago, IL 60693

Vendor Code: 319747-03



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 or Banyan Networks. Payment is made to Nokia of America Corporation or Banyan Networks.

Nokia of America Corporation

Contact: Desiree Obleton

Phone: (214) 713-4226

Email: desiree.obleton@nokia.com

Contact: Marios Parperis

Phone: (918) 346-4760

Email: marios.parperis@nokia.com

Remit Payment To:

Nokia of America Corporation

PO Box 911476

Accounts Receivable

Dallas, TX 75391-1476

Vendor Code: 360624-00

Authorized Dealers

**Pacific Network Group, LLC
dba Banyan Networks**

Contact: Dave Swirsky

Phone: (808) 256-7638

Email: dswirsky@banyannetworks.com

Remit Payment To:

1150 N Nimitz Hwy Unit 6

Honolulu, HI 96817

Vendor Code: 363184-00



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.

Contact: 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 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

Contact: Kris Kyser, Contracts Manager

Phone: (989) 854-6464

Email: kkyser@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.

SIAE Microelettronica Inc.

Contact: Joesph Schraml

Phone: (408) 832-4884

Email: joseph.schraml@siaemic.com

Remit Payment To:

SIAE Microelettronica, Inc.

PO Box 3163

Coppell, TX 75019



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

Contact: 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