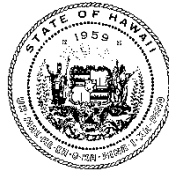


JOSH B. GREEN, M.D.
GOVERNOR
KE KIA'ĀINA



BONNIE KAHAKUI
ADMINISTRATOR

DAYNA OMIYA
ASSISTANT ADMINISTRATOR

**STATE OF HAWAII | KA MOKU'ĀINA O 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>

January 27, 2026

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 Transportatio
 Office of Hawaiian Affairs County of Hawaii
 University of Hawaii Hawaii County Council
 Public Charter School Commission and County of Hawaii-Department of Water
 Schools 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

FROM: Bonnie Kahakui, Administrator

A handwritten signature in blue ink, reading "Bonnie Kahakui".

SUBJECT: **NEW VENDOR LIST**

SPO Vendor List Contract No. 26-10

NASPO VALUEPOINT PROCUREMENT ASSISTANCE AND SUPPORT SERVICES

RFP No. DPC-1428523190-SA

Expires: January 18, 2029

The new vendor list for Procurement Assistance and Support Services is effective January 27, 2026.

The current vendor list contract 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 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. 26-10
Replaces SPO Vendor List Contract No. 19-19
Effective: 01/27/2026

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

**NASPO VALUEPOINT
PROCUREMENT ASSISTANCE AND SUPPORT SERVICES
(RFP No. DPC-1428523190-SA)
January 27, 2026, to January 18, 2029**

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 North Carolina is the current lead agency and contract administrator for the NASPO ValuePoint Procurement Assistance and Support Services. A request for competitive sealed proposals was issued on behalf of NASPO ValuePoint Cooperative Purchasing Organization and contracts were awarded to forty (40) qualified Contractors.

The contract contains two primary award categories:

- Category 1 - Procurement Assistance Support Services (PASS) and;
- Category 2 - IT Research, Advisory, and Consulting Services (IT RAC).

For additional information on this contract, visit the NASPO ValuePoint website at <https://www.naspovaluepoint.org/portfolio/procurement-assistance-it-support-services/>.



PARTICIPATING JURISDICTIONS listed below have signed a cooperative agreement with the SPO and are authorized to utilize this vendor 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 vendor list contract, and requests for exception from the contract are not required. Participating jurisdictions are allowed to purchase from other contractors; however, HRS chapter 103D, and the procurement rules apply to purchases by using the applicable method of procurement and its procedures, such as small purchases or competitive sealed bidding. The decision to use this contract or to solicit pricing from other sources is at the discretion of the participating jurisdiction.

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	594-1833	594-1865	psp@oha.org
OHA	Gary Garo	582-0526	594-1865	travelservices@oha.org

Jurisdiction	Name	Telephone	FAX	E-mail
UH	Sarah Allen	956-2189	956-2093	Sarah-Jane.Allen@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
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

Jurisdiction	Name	Telephone	FAX	E-mail
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 wishes to purchase from a SPO price or vendor list contract, the nonprofit must obtain approval from each Contractor, i.e., participation must be mutually agreed upon. A Contractor may choose to deny participation by a nonprofit. Provided, however, if a nonprofit and Contractor mutually agree to this arrangement, it is understood that the nonprofit will retain its right to purchase from other than a SPO price or vendor list Contractor(s).

CONTRACTORS. The authorized contractors are listed in this vendor list contract. They have signed a Master Agreement with the State of North Carolina and a Participating Addendum with the Hawaii State Procurement Office.

Contractor:

ASI Government LLC
Berry, Dunn, McNeil & Parker, LLC
E.L. Hamm & Associates, Inc.
Flairsoft LTD
Simplar Sourcing Solutions, LLC

Master Agreement Number:

DPC-1428523190-SA-2-PASS
DPC-1428523190-SA-5-PASS_ITRAC
DPC-1428523190-SA-16-PASS
DPC-1428523190-SA-19-PASS_ITRAC
DPC-1428523190-SA-37-PASS

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. 26-10. *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 department/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.

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 VL CONTRACT NO. 26-10 & applicable **NASPO VALUEPOINT MASTER AGREEMENT NUMBER** shall be typed on purchase orders issued against this vendor list contract. For pCard purchases, the SPO Vendor List Contract No. 26-10 and the applicable 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 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>.

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 Contractors have agreed to the FEMA special provisions:

- ASI Government LLC
- Berry, Dunn, McNeil & Parker, LLC
- E.L. Hamm & Associates, Inc.
- Flairsoft LTD
- Simplar Sourcing Solutions, LLC

CONTRACT INFORMATION

Award Summary

Contractor	Category 1	Category 2
ASI Government, LLC	x	
Berry, Dunn, McNeil & Parker, LLC	x	x
E.L. Hamm & Associates, Inc.	x	
Flairsoft LTD	x	x
Simplar Sourcing Solutions, LLC	x	

Important Notes

Pursuant to Hawaii Revised Statutes (HRS) §103D-405(d) “Outside Contractors may be utilized to prepare specifications and work statements in the development of a solicitation. Contractors paid for those services shall be precluded from bidding on or receiving a contract when they participated in any way in the development of the solicitation package or any resulting contract.” Because of the nature of the Master Agreement, the organizational conflicts of interest procedures and limitations set forth by the State of Hawaii in this request for proposals shall apply to Orders placed by State of Hawaii Participating Agencies.

Construction procurement services are not included in the scope of this contract.

Scope of Work

This portfolio is intended to supplement resources to assist procurement personnel to obtain the desired goods and/or services. For example, if the agency has the need to procure IT consulting services, the Procurement Assistance and Support Services (PASS) Contractor(s) will assist in

writing specifications and/or develop an RFP and/or provide any other procurement support services that will provide the Purchasing Agency with a resulting contract for such good or service.

It is important to recognize that the Purchasing Agency has fundamental inherent government functions that should not be delegated to a Contractor. When it relates to procurement, government personnel should be making final decisions. The following responsibilities are inherently governmental functions:

- Determining what supplies or services are to be acquired by the Government;
- Approving any solicitation documents, to include documents defining requirements, specifications, incentives, and evaluation criteria;
- Negotiating;
- Awarding contracts;
- Approving post-award contract changes to include, but not limited to, ordering changes in contract scope, schedule, budget;
- Responding to evaluations of Contractor performance and accepting or rejecting Contractor products or services; and
- Terminating contracts.

It is the responsibility of the Purchasing Agency placing the order to make the determination if an action must be performed by the government or may be performed by a Contractor. Ordering activities must require prospective Contractors to identify potential conflicts of interest and address those, prior to task order award.

Task Orders

The Purchasing Agency shall define the specific objective(s) to be performed by the Contractor including but not limited to; the project scope of work, and implementation schedule milestone(s) including payment milestones.

Initial Project Needs Assessment

1. Upon Purchasing Agency's request, Contractor shall schedule at a mutually agreed date and time, an initial Participating Entity needs assessment consultation meeting ("Needs Assessment Meeting").
2. Prior to the initial Needs Assessment Meeting, Purchasing Agency may provide Contractor an agenda including but not limited to the following items:
 - a. An introduction of Purchasing Agency participants;
 - b. An overview of potential project scope(s) and/or statement of work deliverables, an overview of Purchasing Agency's intended outcomes, goals and objectives, an overview of post project management deliverables to ensure completion and/or implemented.
3. Within three (3) business days upon the completion of the Needs Assessment Meeting, Contractor shall provide Purchasing Agency a summary of the deliverables to be incorporated into a task order. The task order(s) document must include but not be limited to:
 - a. Identification of Purchasing Agency stakeholders and/or Purchasing Agency project management supervisor(s)

- b. A breakdown of labor categories and hours. If requested, resumes of personnel assigned to the task order.
- c. The proposed total cost pursuant to the Task Order; and

Specific anticipated benefits, cost savings, and anticipated outcomes for each Participating Entity approved service(s).

Statement of work Development

1. In collaboration with Contractor, Purchasing Agency shall finalize the statement of work.
2. Statement of Work requirements include, but are not limited to:
 - a. A description of the project objective(s), scope of work(s), timeline, milestone(s) and/or implementation schedule(s), total cost summary including in person training or virtual requirements as requested by Participating Agency.
 - b. Specific Contractor Deliverables including, but not limited to, reports, charts, graphs, presentations, and deliverables as required by the Participating Agency.

Contract Services

1. Status reports (as required by the Purchasing Agency): The Contractor shall provide, electronically, a Monthly Status Report (MSR). Distribution of this report will be determined by the Purchasing Agency. The MSR shall focus on contractual items, such as travel cost expenditures, performance, personnel, schedules, and recap all problems, issues, concerns, and actions taken over the report period. The format of the MSRs shall be agreed to by Purchasing Agency. The Contractor shall prepare a MSR that includes:
 - Overall status of services and capabilities
 - Schedule for new activities
 - Existing and potential problem areas and proposed resolution and timelines
 - Proposed recommendations for improvements/enhancements to service, capabilities, management procedures, as appropriate

Deliverable: The Contractor shall provide the Monthly Status Reports no later than the 15th day of each succeeding month, commencing no later than 45 days after contract award or as agreed by the Purchasing Agency.

2. Quarterly In-Process/Status Reviews (IPRs) (as requested by the purchasing agency): The Contractor shall organize and present quarterly (IPRs) as requested. The method and schedule for these reviews shall be in the Contractor's Program Management Plan approved by the Purchasing Agency. The objectives of these reviews are to track project progress, identify and resolve issues, and identify project risks and mitigation strategies. The Contractor shall submit to the Purchasing Agency an "Action Item Report" 15 days after the meeting has taken place that documents what was agreed to by the Purchasing Agency and Contractor and what the Contractor is doing to resolve outstanding issues, all of which would not impact the contract price or costs, schedule or terms and conditions of the contract.

The Contractor shall present the following at each review:

- a. Review of all open items and issues.
- b. Status of each outstanding task.
- c. Data collected from continuous evaluation of the work performed using benchmarks and metrics designed to improve its quality, user-satisfaction, and cost effectiveness, including information on "lessons learned" and best practices.
- d. Self-assessment of their performance against the performance measures delineated in the Performance Management Plan (PMP) to include the methods, metrics and data used.
- e. Contractor recommendation to the Government on changes to the contract for improving the overall quality of services, to include implementation plans, schedules, savings, avoidances, benefits, and impacts associated with the recommendation(s)

Services – Purchasing Agency Furnished Materials and Facilities.

Facilities, Supplies and Services - Work may be performed at a Purchasing Agency provided facility, digital or telework (offsite). Basic facilities such as workspace and its associated operating requirements (i.e., phones, desks, utilities, information technology, consumable and general-purpose office supplies) may be provided while working in a Purchasing Agency facility.

Information - The Purchasing Agency may provide information, material and forms unique to the Purchasing Agency for supporting the task. All Purchasing Agency unique information related to a requirement, which is necessary for Contractor performance, may be made available to the Contractor. The Purchasing Agency will identify the point of contact for identification of any required information to be supplied by the Purchasing Agency.

Documentation - All existing documentation, relevant to a task accomplishment, may be made available to the Contractor. The Contractor will be required to prepare documentation in accordance with defined guidelines provided by the Purchasing Agency.

Travel

The Contractor may be required to travel in performance of orders issued under this contract.

The Contractor shall be reimbursed actual cost of all travel conducted while providing the services in accordance with statements of work and respective Purchasing Agencies' regulations. Allowable travel and State per diem charges will be agreed upon at the time work is requested. Thus, all travel shall be pre-approved.

The Contractor shall perform all travel necessary to accomplish the tasks contained in a task order. At a minimum, the Contractor shall be prepared to travel in conjunction with studies, vendor site visits, and to provide support at Purchasing Agency meetings. **All travel requirements shall be approved in advance by the Purchasing Agency.** The Contractor shall be responsible for making all travel arrangements.

Costs for transportation may be based upon mileage rates, actual costs incurred, or a combination thereof, provided the method used results in a reasonable charge. Travel costs shall be considered reasonable and allowable only to the extent that they do not exceed, on a daily basis, the maximum State per diem rates in effect at the time of the travel. If the additional expenses are not justified and approved by the Participating Agency, Contractor will be responsible for paying the difference

AWARD CATEGORIES

Category 1 – PASS:

Subcategory	Link / Title
Subcategory 1	Procurement Strategy / Strategy Plan
Subcategory 2	Independent Government Cost Estimate
Subcategory 3	Specifications / Scope of Work Review
Subcategory 4	Market Research
Subcategory 5	Cost & Pricing Analysis
Subcategory 6	Solicitation Review or Preparation
Subcategory 7	Source Selection
Subcategory 8	Cost Realism Analysis
Subcategory 9	Contract Development / Contract Formation
Subcategory 10	Contract Management
Subcategory 11	Vendor Performance Evaluation Program

For more details on each subcategory please see: <https://spo.hawaii.gov/wp-content/uploads/2026/01/PASS-Category-1.pdf>

Category 2 – IT Research, Advisory, and Consulting Services

Contractor will provide Information Technology Research, Consulting, and Advisory services. Information Technology topics may include, but are not limited to, the following:

IT business advice, objective IT research, and IT data that is thematic, prescriptive, and executable, and that provides a comprehensive perspective on the rapidly changing IT environment. Sponsors of research must be identified. Access to an online database containing IT research articles. The database should contain at least 1,000 articles or more including white papers, research reports, webinars, bulletins, summaries, and any other IT research-oriented documents published within the last five years.

Response to over-the-phone inquiries regarding published articles and direction on other available resources. Advisory services regarding strategic and tactical planning for customer's IT policy development. On-site workshops, advisory engagements, and conferences on IT related topics.

IT topics may include, but are not limited to, the following:

1. Planning and establishing IT policies, procedures, and best practices
2. Establishing and implementing IT governance
3. Review of new and emerging Information Technologies
4. Assistance with IT Procurement and acquisition decisions for IT hardware and software
5. Software licensing and Asset Management
6. Application/system development
7. Data analytics, data management, and business intelligence
8. Information security
9. Strategic planning and Enterprise Architecture

10. Evaluations of industry issues, products, and major trends in the marketplace
11. IT Benchmarking
12. Digital transformation and Digital Government Services
13. IT talent, recruiting, and retention
14. TelCom, IP telephony, and call center solutions
15. Disaster recovery and business continuity
16. Cloud computing
17. Mobile device strategy and management
18. Emergency response and radio communications
19. Enterprise CRMV

Value Add/Support Services

The Contractor may provide optional value add services under any resulting Master Agreement. For more details please see: <https://spo.hawaii.gov/wp-content/uploads/2026/01/Value-Add-Support-Services.pdf>

AGENCY INSTRUCTIONS

1. Agency shall prepare a uniform request for quotations to obtain responses from at least three (3) Contractors. Agencies may use the [Uniform Request for Quotes](#), or a similar form. It is the Agency's responsibility to give the Contractors a reasonable amount of time to prepare and submit the quote.
2. Each Request for Quote (RFQ) Each RFQ will describe the project based on SOW Category 1 PASS (subcategories), and Category 2, IT Research, Advisory, and Consulting Services. Task Orders will include a statement of work which defines the services and deliverables. The Agency may determine that acquisition-specific training may be required due to knowledge transfer needs. The training needs shall be made part of the statement of work.
3. Each RFQ will require the Contractor to submit the names of each team member who will provide services throughout the contract period. The rate and description of each team member will be identified by the labor category as submitted by the Contractor. Agencies may request resumés or any other additional information about the team members to find out more about the expert level and experience that make up the team.
4. The Contractor responds by the due date specified and includes the following:
 - a. A recommendation(s) for tasks that will result in a deliverable(s) that respond to the agencies' project needs. Acquisition-specific training by the Contractor may also be necessary in order to produce the desired outcome. Consequently, training may be needed as one of the tasks.
 - b. A breakdown of the number of hours for tasks by labor categories. The total price **shall be a firm fixed fee.**
 - c. Description of Schedule of Performance Payment Milestones and project schedule.
5. Agency reviews and evaluates all quotes received. If a Contractor fails to respond by the due date specified, the agency shall document such failure in the procurement file. If a Contractor submits a late quote, it is the agency's decision to accept or reject a late quote submittal. The Agency shall document the late submittal in the procurement file.
6. Basis of Award. Purchasing Agency may award on best value. 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 serves the State is selected. These criteria may include, but not limited to, the total cost of ownership, performance history of the vendor, quality of goods, warranties, services, or construction, delivery, and proposed technical performance. The agency shall justify in writing, and document kept in the procurement file, when not selecting the lowest quote. Agency may choose to utilize SPO-010, Record of Procurement, or another form.
7. The Task Order Document shall be signed by the Contractor and Agency Procurement Officer (PO) or designee authorized to enter into a contract.
8. Orders must be placed prior to January 18, 2029, but may have a delivery date or performance period up to May 18, 2029.



ASI GOVERNMENT, LLC

Master Agreement No. DPC-1428523190-SA-2-PASS

NASPO URL: <https://www.naspovaluepoint.org/portfolio/procurement-assistance-it-support-services/asi-government-llc/>

Learn more: <https://asigovernment.com/>

To view Labor Rates/Price Sheet, click on NASPO URL above and navigate to "Document Details" and click on "Pricing Documents".

Sales Contact:

Doug Stuck
Client Relationship Manager
301-788-3839
Dstuck@asigovt.com

Purchase Order Address and Remit To:

ASI Government, LLC
13873 Park Center Road
Suite 129s
Herndon, VA 20271
Vendor Code: 376416-00



BERRY, DUNN, MCNEIL & PARKER, LLC

Master Agreement No. DPC-1428523190-SA-5-PASS_ITRAC

NASPO URL: <https://www.naspovaluepoint.org/portfolio/procurement-assistance-it-support-services/berry-dunn-mcneil-parker-llc/>

Learn more: <https://www.berrydunn.com/>

To view Labor Rates/Price Sheet, click on NASPO URL above and navigate to "Document Details" and click on "Pricing Documents".

Sales Contact:

Kristine McNeil
Business Development Manager
207-541-2368
rfs@berrydunn.com

Purchase Order Address and Remit To:

Berry, Dunn, McNeil & Parker, LLC
2211 Congress Street
Portland, ME 04102
Vendor Code: 344653-02



E.L. HAMM & ASSOCIATES INC.

Master Agreement No. DPC-1428523190-SA-16-PASS

NASPO URL: <https://www.naspovaluepoint.org/portfolio/procurement-assistance-it-support-services/el-hamm-associates-inc/>

Learn more: <https://www.elhamm.com/>

To view Labor Rates/Price Sheet, click on NASPO URL above and navigate to “Document Details” and click on “Pricing Documents”.

Sales Contact:

Niko R. Hamm
President
757-818-5631
niko.hamm@elhamm.com

Purchase Order Address and Remit To:

E.L. Hamm & Associates Inc.
4801 Columbus Street Suite 202
Virginia Beach, VA 23462-6751
Vendor Code: Pending



FLAIRSOFT LTD.

Master Agreement No. DPC-1428523190-SA-19-PASS_ITRAC

NASPO URL: <https://www.naspovaluepoint.org/portfolio/procurement-assistance-it-support-services/flairsoft-ltd/>

Learn more: <http://flairsoft.net/>

To view Labor Rates/Price Sheet, click on NASPO URL above and navigate to “Document Details” and click on “Pricing Documents”.

Sales Contact:

Nick Kulshreshtha
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614-888-0700 ext. 201
nick@flairsoft.net

Purchase Order Address and Remit To:

Flairsoft LTD.
110 Northwoods Blvd, Suite C
Columbus, OH 43235
Vendor Code: 376413-00



SIMPLAR SOURCING SOLUTIONS, LLC

Master Agreement No. DPC-1428523190-SA-37-PASS

NASPO URL: <https://www.naspovaluepoint.org/portfolio/procurement-assistance-it-support-services/simplar-sourcing-solutions-llc/>

Learn more: <https://simplar.com>

To view Labor Rates/Price Sheet, click on NASPO URL above and navigate to “Document Details” and click on “Pricing Documents”.

Sales Contact:

Jeff Sawyer
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928-713-0501
Jeff@simplar.com

Purchase Order Address and Remit To:

Simplar Sourcing Solutions, LLC
P.O. Box 27565
Tempe, AZ 85285
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