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GOVERNOR
KE KIA'ĀINA



BONNIE KAHAKUI
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DAYNA OMIYA
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STATE OF HAWAII | KA MOKU'ĀINA O HAWAII
STATE PROCUREMENT OFFICE

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July 16, 2026

TO: Executive Departments/Agencies
 Department of Education
 School Facilities Authority
 Hawaii Health Systems Corporation
 Office of Hawaiian Affairs
 University of Hawaii
 Public Charter School Commission and Schools
 House of Representatives
 Senate
 Judiciary

 City and County of Honolulu
 Honolulu City Council
 Honolulu Board of Water Supply
 Honolulu Authority for Rapid Transportation
 County of Hawaii
 Hawaii County Council
 County of Hawaii-Department of Water Supply
 County of Maui
 Maui County Council
 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, appearing to read "Bonnie Kahakui".

SUBJECT: **NEW VENDOR LIST**
 SPO Vendor List Contract No. 26-17
 Sourcewell Skatepark, Bike Park, Pump Track, BMX Track Solutions with related
 Equipment, Accessories, and Services
 RFP No. 090425
 Expires: June 30, 2028

The new vendor list for Skatepark, Bike Park, Pump Track, BMX Track Solutions with related Equipment, Accessories, and Services is effective July 16, 2026.

The current vendor list 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 Shane Duyvejonck at (808) 586-0551 or shane.duyvejonck@hawaii.gov.

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**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

SPO Vendor List Contract 26-17

Effective: 07/16/2026

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

SOURCEWELL

Skatepark, Bike Park, Pump Track, BMX Track Solutions with related Equipment, Accessories, and Services

(RFP No. 090425)

July 16, 2026 to June 30, 2028

INFORMATION ON SOURCEWELL

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota that facilitates a competitive public solicitation and contract award process for the benefit of its 50,000+ participating entities across the United States and Canada. Cooperative purchasing provides participating entities and supplies increased administrative efficiencies and the power of combined purchasing volume that result in overall cost savings.

A request for competitive sealed proposals was issued and a contract was awarded to five (5) qualified Contractors. The State of Hawaii has signed a Participating Addendum with one (1) contractor.

For additional information on this contract, visit the Sourcewell website at <https://www.sourcewell-mn.gov/>.



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
Department of Education	Honolulu City Council
School Facilities Authority	Honolulu Board of Water Supply
Hawaii Health Systems Corporation	Honolulu Authority for Rapid Transportation
Office of Hawaiian Affairs	County of Hawaii
University of Hawaii	Hawaii County Council
Public Charter School Commission and Schools	County of Hawaii-Department of Water Supply
House of Representatives	County of Maui
Senate	Maui County Council
Judiciary	County of Maui-Department of Water Supply
	County of Kauai
	Kauai County Council
	County of Kauai – Department of Water

The participating jurisdictions are not required but may purchase from this vendor list contract, and requests for exception from the contract 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	Phone	FAX	E-mail
Executive	Shane Duyvejonck	(808)586-0551	(808)586-0570	shane.duyvejonck@hawaii.gov
DOE	Procurement Staff	(808)675-0130	(808)675-0133	G-OFS-DOE-Procurement@k12.hi.us
SFA	Gaudencia "Cindy" Watarida	(808)430-5531	N/A	Cindy.watarida@k12.hi.us
Public Charter School Commission and Schools	Danny Vasconcellos	(808)586-3775	(808)586-3776	danny.vasconcellos@spcsc.hawaii.gov
HHSC	Nancy Delima	(808)359-0994	N/A	ndelima@hhsc.org
OHA	Christopher Stanley	(808)594-1833	(808)594-1865	travelservices@oha.org
OHA	Gary Garo	(808)582-0526	(808)594-1865	psp@oha.org
UH	Karlee Hisashima	(808)956-8687	N/A	opm@hawaii.edu
House	Brian Takeshita	(808)586-6423	(808)586-6401	takeshita@capitol.hawaii.gov
Senate	Carol Taniguchi	(808)586-6720	(808)586-6719	c.taniguchi@capitol.hawaii.gov
Judiciary	Tritia Cruz	(808)538-5805	(808)538-5802	tritia.l.cruz@courts.hawaii.gov
C&C of Honolulu	Procurement Specialist	(808)768-5535	(808)768-3299	bfspurchasing@honolulu.gov
Honolulu City Council	Kendall Amazaki, Jr.	(808)768-5084	(808)768-5011	kamazaki@honolulu.gov
Honolulu City Council	Nanette Saito	(808)768-5085	(808)768-5011	nsaito@honolulu.gov
Honolulu Board of Water Supply	Procurement Office	(808)748-5071	N/A	fn_procurement@hbws.org
HART	Dean Matro	(808)768-6246	N/A	dean.matro@honolulu.gov
County of Hawaii	Diane Nakagawa	(808)961-8440	N/A	diane.nakagawa@hawaiicounty.gov
Hawaii County Council	Diane Nakagawa	(808)961-8440	N/A	diane.nakagawa@hawaiicounty.gov
County of Hawaii- Department of Water Supply	Ka'iulani Matsumoto	(808)961-8050 ext. 224	(808)961-8657	kmatsumoto@hawaiidws.org
County of Maui	Jared Masuda	(808)463-3816	N/A	jared.masuda@co.maui.hi.us
Maui County Council	Marlene Rebugio	(808)270-7838	N/A	marlene.rebugio@mauicounty.us
County of Maui- Department of Water Supply	Ashley Decastro	(808)270-7838	N/A	ashley.decastro@co.maui.hi.us
County of Kauai	Ernest Barreira	(808)241-4295	(808)241-6297	ebarreira@kauai.gov
Kauai County Council	Codie Tabalba	(808)241-4193	(808)241-6349	ctabalba@kauai.gov
County of Kauai- Department of Water	Christine Erorita	(808)245-5409	(808)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 Minnesota and a Participating Addendum with the Hawaii State Procurement Office.

Contractor:
American Ramp Company, Inc.

Master Agreement Number:
090425

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. 26-17. 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.

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 Vendors 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 VL CONTRACT NO. 26-17 & applicable SOURCEWELL MASTER AGREEMENT NUMBER shall be typed on purchase orders and pCard transaction document, as applicable.

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 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:

- American Ramp Company, Inc.

CONTRACT INFORMATION

The contract allows for skatepark, bike park, pump track, and BMX solutions with related equipment, accessories and services, including:

1. Equipment, accessories, and services, made with including but not limited to, concrete, asphalt, metal, wood, synthetic, composite, or organic materials, including, but not limited to: pre-cast, poured, cast-in-place, and hybrid solutions:
 - a. Skatepark;
 - b. Bike Park;
 - c. Pump Track;
 - d. BMX Track 0 sanctioned and non-sanctioned; and
 - e. Equipment, accessories, and services related to the offering of the solutions described in Sections 1. A. – d. above, including design-build services, site assessment, site preparation, installation, maintenance or repair, and warranty programs.

AGENCY INSTRUCTIONS

1. Registration on Sourcwell is not required.
2. Agency shall reference the Sourcwell Master Agreement No. 090425.
3. Agency shall obtain a quote from American Ramp Company, Inc.
4. Freight will be added as a separate line item.
5. File the Manufacturer's Suggested Retail Price (MSRP) and Contract Price in the procurement file.
6. Personnel conducting or participating in utilizing Vendor List Contract No. 26-17 is responsible for completing form SPO-010, Record of Procurement, for purchases of \$5,000 or more. If unable to obtain the minimum number of price quotes, written justification is explained in Part C. If award is not made to the lowest bidder, written justification is explained in Part D. The approved Form SPO-010 is kept in the procurement/contract file.



AMERICAN RAMP COMPANY, INC.
Master Agreement No. 090425

SOURCEWELL URL: <https://www.sourcewell-mn.gov/cooperative-purchasing/090425-arc>

Remit To Address:

American Ramp Company
601 S. McKinley Ave
Joplin, MO 64802
*Vendor Code: 0000378548-00

For Quotes and Orders:

POC: Heather Ogden
Phone: (417) 206-6816 ext. 164
Email: heather@americanrampcompany.com

To view products: <https://americanrampcompany.com/>

*Executive Branch Jurisdiction Vendor Code. For other jurisdictions, see Vendor Codes section above.