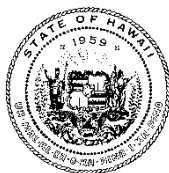


JOSH B. GREEN, M.D.
GOVERNOR
KE KIA'ĀINA



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>

July 16, 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 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 *Bonnie Kahakui*

SUBJECT: **Change No. 20**
 SPO Price List Contract No. 22-06
 NASPO ValuePoint Public Safety Communications Products, Services and Solutions
 RFP No. 00318
 Expires: December 31, 2026

The following change has been made to the price list contract:

- Daniels Electronics Ltd. dba Codan Communications, Ergoflex Systems Inc. dba Xybix Systems Inc., and Microwave Networks, Inc. have been removed and may be reinstated to the SPO price list contract once the vendor is compliant with HRS103D-310(c).

The current price list contract incorporating Change No. 20 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
Includes Change No. 20
Effective: 07/16/2026

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

NASPO VALUEPOINT
Public Safety Communications Products, Services and Solutions
(RFP 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	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 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	(808)587-3355	(808)586-0570	alan.a.yeh@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	bfs purchasing@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 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
E.F. Johnson Company	00318
Icom America Inc	00318
InterTalk Critical Information Systems Inc.	00318
L3Harris Technologies Inc	00318
JVCKenwood USA Corporation	00318
Motorola Solutions Inc	00318
Nokia	00318
Power Products Unlimited LLC	00318
Pyramid Design and Manufacturing dba Pyramid Communications	00318
Russ Bassett Corp.	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 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 PL CONTRACT NO. 22-06 & applicable NASPO VALUEPOINT 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 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>.

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.

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

1. Radio (P-25)

CATEGORY	CONTRACTOR NAME
1.1 Radio Sub-Category: Single -Band Portable Radio (P25)	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)	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)	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)	1. E.F. Johnson Company 2. L3Harris Technologies Inc 3. Motorola Solutions Inc
1.5 Radio Sub-Category: Multi-Band Mobile Radio (P25)	1. E.F. Johnson Company 2. JVCKenwood USA Corporation 3. Motorola Solutions Inc
1.6 Radio Sub-Category: Multi-Band Desktop Radio (P25)	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)*	1. E.F. Johnson Company 2. L3Harris Technologies Inc 3. Motorola Solutions Inc

2. Conventional Analog Portable (Non-P25)

CATEGORY	CONTRACTOR NAME
2.1 Radio Sub-Category: Conventional Analog Portable (Non-P25)	1. E.F. Johnson Company 2. Icom America Inc 3. JVCKenwood USA Corporation 4. Motorola Solutions Inc
2.2 Radio: Conventional Analog Mobile (Non-P25)	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)	5. E.F. Johnson Company 6. Icom America Inc 7. JVCKenwood USA Corporation 8. Motorola Solutions Inc
2.4 Radio Sub-Category: Conventional Analog Base Station/Repeater (Non-P25)	1. Daniels Electronics Ltd 2. Icom America Inc 3. JVCKenwood USA Corporation 9. Motorola Solutions Inc

3. Vehicular Repeater Systems (VRS) P25*

CATEGORY	CONTRACTOR NAME
3.1 Vehicular Repeater Systems (VRS) P25*	Pyramid Communications

4. Dispatch Consoles

CATEGORY	CONTRACTOR NAME
4.1 Dispatch Consoles	1. Avtec, LLC 2. E.F. Johnson Company 3. InterTalk Critical Information Systems 4. L3Harris Technologies Inc 5. Motorola Solutions Inc

5. Microwave Radio

CATEGORY	CONTRACTOR NAME
5.1 Microwave Sub-Category: Carrier Grade, Packet data (Native IP)	1. Aviat U.S. Inc 2. Nokia of America Corporation 3. SIAE Microelettronica Inc
5.2 Microwave Sub-Category: Network Grade	1. Aviat U.S. Inc 2. Nokia of America Corporation 3. SIAE Microelettronica Inc
5.3 Microwave Sub-Category: Native IP, Sub 5.925 GHz	SIAE Microelettronica Inc
5.4 Microwave Sub-Category: Native IP, 900 MHz	Mimomax Wireless, Inc.
5.5 Microwave Radio Sub-Category: Carrier Grade, Native Time Division Multiplex (TDM)	1. Aviat U.S. Inc 2. Nokia of America Corporation

6. Interoperability Gateway Devices

CATEGORY	CONTRACTOR NAME
6.1 Interoperability Gateway Devices	E.F. Johnson Company

7. Power Supply Products & Solutions

CATEGORY	CONTRACTOR NAME
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

CATEGORY	CONTRACTOR NAME
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

CATEGORY	CONTRACTOR NAME
9.1 Monitoring & Alarm Sub-Category: Environmental	Not Available
9.2 Monitoring & Alarm Sub-Category: Radio Network	Not Available

10. Furniture, Dispatch Console

CATEGORY	CONTRACTOR NAME
10. Furniture, Dispatch Console	- Watson Furniture Group Inc - Russ Bassett Corp.

11. Equipment Shelters

CATEGORY	CONTRACTOR NAME
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

CATEGORY	CONTRACTOR NAME
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

*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

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/suppliers/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

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



AVIAT U.S., INC.
MASTER AGREEMENT NO. 00318

To view Aviat U.S. Inc pricing and specifications, go to:
<https://www.naspovaluepoint.org/suppliers/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

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



consoles you can count on

AVTEC, LLC
MASTER AGREEMENT NO. 00318

To view Avtec, LLC. pricing and specifications, go to: <https://www.naspovaluepoint.org/suppliers/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

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

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.naspoaluepoint.org/suppliers/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

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



ICOM AMERICA INC
MASTER AGREEMENT NO. 00318

To view Icom America Inc pricing and specifications, go to:

<https://www.naspovaluepoint.org/suppliers/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

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



INTERTALK CRITICAL INFORMATION SYSTEMS INC
MASTER AGREEMENT NO. 00318

To view InterTalk Critical Information Systems Inc pricing and specifications, go to:
<https://www.naspoaluepoint.org/suppliers/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

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



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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/suppliers/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/suppliers/l3harris-technologies-corp/>

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. #9
Email: PSPC_CustFocus@L3Harris.com

Remit Payment To:

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

Authorized Dealers

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

Harmer Radio and Electronics, Inc.

300 Hoohana Street
Kahului, HI 96732
Contact: Mark Harmer
Phone: (808) 877-8082
Fax: (808) 877-8084
Email: Mark@harmercommunications.com and
ofa@harmercommunications.com

Remit Payment To:

Harmer Radio and Electronics, Inc.
300 Hoohana Street
Kahului, HI 96732
*Vendor Code: 230555-00

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



MOTOROLA SOLUTIONS

MOTOROLA SOLUTIONS, INC.
MASTER AGREEMENT NO. 00318

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

<https://www.naspovaluepoint.org/suppliers/motorola-solutions-inc-2/>

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

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



NOKIA OF AMERICA CORPORATION
MASTER AGREEMENT NO. 00318

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

<https://www.naspoaluepoint.org/suppliers/nokia-of-america-corp/>

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: Mayank Bhatia

Phone: (818) 746-7891

Email: Mayank.1.bhatia@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

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



POWER PRODUCTS UNLIMITED, LLC.
MASTER AGREEMENT NO. 00318

To view Power Products Unlimited, Inc. pricing and specifications, go to:
<https://www.naspoaluepoint.org/suppliers/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

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



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

To view Pyramid Communications pricing go to:

<https://www.naspovaluepoint.org/suppliers/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

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

RUSS BASSETT CORP.
MASTER AGREEMENT NO. 00318

To view Russ Bassett Corp pricing and specifications, go to:
<https://www.naspovaluepoint.org/suppliers/russ-bassett-corp/>

For price quotes, contact Russ Bassett. Payment is made to Russ Bassett Corp.

Russ Bassett Corp.

Contact: Ava Rabago
Phone: (562) 505-4719
Email: arabago@russbassett.com

Remit Payment To:

Russ Bassett Corp.
Attn: Accounts Receivable
P.O. Box 249
Whittier, CA 90608-0249
*Vendor Code: 367994-00
Attn: Bonnie Fiscus
Email: bjfiscus@sabreindustries.com

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



SABRE COMMUNICATIONS CORPORATION
MASTER AGREEMENT NO. 00318

To view Sabre Communications Corporation pricing and specifications, go to:
<https://www.naspovaluepoint.org/suppliers/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

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



siae microelettronica

SIAE MICROELETTRONICA, INC.
MASTER AGREEMENT NO. 00318

To view SIAE Microelettronica Inc pricing go to:

<https://www.naspovaluepoint.org/suppliers/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

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



WATSON FURNITURE GROUP, INC.
MASTER AGREEMENT NO. 00318

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

<https://www.naspovaluepoint.org/suppliers/watson-furniture-group-inc/>

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: qandrae@watsonfg.com

Remit Payment To:

Watson Furniture Group, Inc.

26246 Twelve Trees Lane

Poulsbo, WA 98370

*Vendor Code: 360894-00

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