JOSH B. GREEN, M.D.
GOVERNOR
KE KIAʻĀINA

BONNIE KAHAKUI
ADMINISTRATOR

DAYNA OMIYA
ASSISTANT ADMINISTRATOR

STATE OF HAWAIʻI | KA MOKUʻĀINA O HAWAIʻI
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 14, 2026

TO: Executive Departments/Agencies
Exclude the following:
Department of Education
Hawaii Health Systems Corporation
Office of Hawaiian Affairs
University of Hawaii
Judiciary

FROM: Bonnie Kahakui, Administrator

SUBJECT: **Change No. 4**
SPO Price List Contract No. 24-22
NASPO ValuePoint Electronic Monitoring
RFP No. 22PSX0021
Expires: November 1, 2026

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

- Buddi US, LLC. has 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. 4 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 Shannon Ota at (808) 586-0563 or shannon.j.ota@hawaii.gov.

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STATE OF HAWAII
STATE PROCUREMENT OFFICE

SPO Vendor List Contract No. 24-22
Includes Change No. 4
Effective: 07/14/2026

THIS SPO PRICE/VENDOR LIST CONTRACT IS FOR AUTHORIZED BUSINESS ONLY
NASPO VALUEPOINT
Electronic Monitoring
(RFP No. 22PSX0021)
April 23, 2024 to November 1, 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 Connecticut is the current lead agency and contract administrator for the NASPO ValuePoint Electronic Monitoring contract. A request for competitive sealed proposals was issued on behalf of NASPO ValuePoint Cooperative Purchasing Organization and contracts were awarded to six (6) qualified Contractors.

The purpose of this contract is to provide electronic monitoring in the following categories: (1) Radio Frequency Monitoring ("RFM"), (2) Alcohol Monitoring ("AM"), (3) Global Positioning System Monitoring ("GPSM"), and (4) Value-Added Technology and Services.

For additional information on this contract, visit the NASPO ValuePoint website at https://www.naspovaluepoint.org/portfolio/electronic-monitoring-2023-2029/.

NASPO
ValuePoint

PARTICIPATING JURISDICTIONS

Executive Departments/Agencies
(Excludes DOE, HHSC, OHA, and UH)

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 (Excludes DOE, HHSC, OHA, and UH)	Shannon Ota	(808)586-0563	(808)586-0570	shannon.j.ota@hawaii.gov
Judiciary	Tritia Cruz	(808)538-5805	(808)538-5802	tritia.l.cruz@courts.hawaii.gov

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 Connecticut and a Participating Addendum with the Hawaii State Procurement Office.

Contractor	Master Agreement Number
Sentinel Offender Services, LLC	22PSX0021

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. 24-22. 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 PL CONTRACT NO. 24-22 & 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.

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/

CONTRACT INFORMATION

Award Summary

Category	Sentinel Offender Services, LLC
1 – Radio Frequency Monitoring ("RFM")	✓
2 – Alcohol Monitoring ("AM")	✓
3 – GPS Satellite Monitoring (GPSM")	✓

AGENCY INSTRUCTIONS

1. Quotes
    a. For purchases under $5,000:
        i. Obtain a minimum of one (1) price quote from a manufacturer or authorized reseller.
        ii. Form SPO-010 is optional.
    b. For purchases from $5,000 to under $100,000:
        i. Obtain a price quote from two or more different manufacturers, or
        ii. Select one manufacturer that lists two or more authorized resellers and obtain a minimum of two price quotes from the manufacturer and/or their authorized resellers.
        iii. Complete Form SPO-010.
    c. For purchases from $100,000 and above:
        i. Three quotes are required. Select three different manufacturers, then obtain a quote from the manufacturer or its authorized reseller.
        ii. Complete Form SPO-010.
    d. A no bid or response, does not count as a quote.
    e. 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.
    f. Agencies shall ensure that task orders, statements of work, or requests for quotations include the requirement to comply with the Hawaii Electronic Information Technology Disability Access Standards. The following language shall be included when procuring information technology:

        "All electronic information technology developed or provided under this contract or procurement shall comply with the applicable requirements of the Hawaii Electronic Information Technology Disability Access Standards (Access Standards)."

    g. Prior to making an award, Agency shall review the contractor's Exhibit E: Contractor Terms and Conditions.
    h. Personnel conducting or participating in utilizing Price List Contract No. 24-22 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.

Note: Orders must be placed prior to the contractor's expiration date, but may have a delivery date or performance period up to (120) days past the then-current expiration date

SENTINEL OFFENDER SERVICES, LLC
Master Agreement No. 22PSX0021

Sales Questions:
Leo Carson
Phone: (888) 843-5590
lcarson@sentineladvantage.com
Fax: (800) 327-1178

Remit to:
Sentinel Offender Services, LLC
P.O. Box 8436
Pasadena, CA 91109-8436
*Vendor Code: 0000324120-00

PLEASE NOTE: Participating entities are NOT required to issue requests for quotes every year/annually if their utilization and the Master Agreement have remained the same.

PROCEDURES TO OBTAIN PRICE QUOTES:

1. For price quotes, please contact:
   Mr. Leo Carson
   Vice President Strategic Sales
   Phone: (888) 843-5590
   Email: lcarson@sentineladvantage.com

2. Provide the following information to Sentinel to obtain a price quote:
   - Identify the specific models and categories you're requesting price quotes for
   - Indicate the initial number of units required
   - Indicate the number of officers/staff who require training
   - Indicate the start date for services (Note: Contractor commonly commences services within approximately thirty (30) days from receipt of a valid order)
   - In addition to accessing information via the Contractor's web-based information system, indicate your Department/Agency preferred methods of alert notification (email, text, etc.)

PROCEDURES ON HOW TO SUBMIT ORDERS:

1. Upon receipt of a valid price quote, Department/Agency may place orders by emailing Mr. Leo Carson at lcarson@sentineladvantage.com, confirming acceptance of the price quote. A Contractor's representative will confirm to coordinate delivery and training. Include the following information to Sentinel:
   - Ship to Information
   - Department/Agency Name
   - Contact First and Last Name
   - Complete street address with zip code for delivery of equipment (No PO boxes)
   - Phone and Email address
   - Bill to Information
     - Department/Agency Name
     - Contact First and Last Name
     - Complete street address with zip code for delivery of invoice
     - Phone and Email address

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