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STATE OF HAWAII KA MOKU'ĀINA O HAWAI'I
STATE PROCUREMENT OFFICE

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July 17, 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

Samuel A. Kalakaua

SUBJECT: **Change No. 9**
SPO Price List Contract No. 23-10
NASPO ValuePoint Temporary Employment Services
RFP No. 20-00000-21-00021
Expires: August 14, 2027

The following changes have been made to the price list contract:

1. The contracts with 22nd Century Technologies, Inc., Acro Service Corp., ATA Services, Inc., DatamanUSA, LLC, and Infojini, Inc. have been extended to August 14, 2027.
2. Cogent Infotech Corporation has been removed and may be reinstated to the SPO price list contract once the vendor is compliant with HRS103D-310(c).
3. The point of contact for the Executive Branch has been updated

The current price list contract incorporating Change No. 9 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 Price List Contract No. 23-10
Includes Change No. 9
Effective: 07/17/2026

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

NASPO VALUEPOINT
Temporary Employment Services
(RFP No. 20-00000-21-00021)
September 1, 2023 to August 14, 2027

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 New Mexico is the current lead agency and contract administrator for the NASPO ValuePoint Temporary Employment Services contract. A request for competitive sealed proposals was issued on behalf of NASPO ValuePoint Cooperative Purchasing Organization and contracts were awarded to nine (9) qualified Contractors.

The purpose of this contract is to provide temporary employment services to different state departments.

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



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
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 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	(808) 586-0766	(808) 586-0570	jittima.laurita@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
HHSC	Nancy Delima	(808) 359-0994	N/A	ndelima@hhsc.org
OHA	Christopher Stanley	(808) 594-1833	(808) 594-1865	psp@oha.org
OHA	Gary Gao	(808) 582-0526	N/A	travelservices@oha.org
UH	Karlee Hisashima	(808) 956-8687	N/A	opm@hawaii.edu
Public Charter School Commission and Schools	Danny Vasconcellos	(808) 586-3775	(808) 586-3776	danny.vasconcellos@spcsc.hawaii.gov
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
Honolulu City and County (C&C)	Procurement Specialist	(808) 768-5535	(808) 768-3299	bfs purchasing@honolulu.gov
Honolulu City Council	Kendall Amazaki, Jr.	(808) 768-5084	N/A	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@hawaiiicounty.gov
Hawaii County Council	Diane Nakagawa	(808) 961-8440	N/A	Diane.Nakagawa@hawaiiicounty.gov
County of Hawaii - Department of Water Supply	Ka'iulani L. 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) 270-7680	(808) 270-7136	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 price list contract. They have signed a Master Agreement with the State of New Mexico and a Participating Addendum with the Hawaii State Procurement Office.

<u>Contractor:</u>	<u>Master Agreement Number:</u>
22 nd Century Technologies, Inc.	20-00000-21-00021AA
Acro Service Corp	20-00000-21-00021AC
ATA Services, Inc.	20-00000-21-00021AD
DatamanUSA, LLC	20-00000-21-00021AF
Infojini, Inc.	20-00000-21-00021AG

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. 23-10. 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 \$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. 23-10 & 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 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 price 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

Definitions

“Administrative Support (Including Office and Clerical)” Occupations in which workers are responsible for day-to-day operations such as internal and external communication, recording and retrieval of data and/or information and other paperwork required in an office. May include but is not limited to bookkeepers, messengers, clerk-typists, stenographers, court transcribers, hearing reporters, statistical clerks, dispatchers, license distributors, payroll clerks, office machine and computer operators, legal assistants, cashiers, and toll collectors.

Administrative Service Fee is the amount (based on a percentage) the Contractor charges for the fulfillment of a position excluding the fully loaded labor rate. Contractor's Administrative Service Fee is a not to exceed maximum percentage, but may be negotiated at a lower percentage.

Example: Total Cost= \$100 Administrative fee= 15%
\$100 + \$15 = \$115

Fully Loaded Labor Rate means the proposed maximum hourly rates that include travel, per diem, fringe benefits and any overhead costs for contractor personnel, as well as subcontractor personnel if appropriate.

Scope of Work

The purpose of this contract is for Temporary Employment Companies to provide services relating to Administrative Support (Including Office and Clerical), Commercial/Industrial Workers, Healthcare Staffing Services, Information Technology, and Professional Services. Professions listed in HRS 464 (architect, landscape architect, land surveying, professional engineer, professional surveyor, and land surveyor) are excluded.

Temporary Employment Services

- A) Contractor will notify the Procuring Agency on availability within four (4) hours after a request is made for services that will commence within five (5) working days following the request;
- B) Contractor will notify the Procuring Agency on availability within two (2) days after a request is made for services that will commence later than five (5) working days following the request;
- C) Contractor will confirm with the Procuring Agency the arrival of its candidate by telephone within one-half (1/2) hour after scheduled arrival time or as determined by the Procuring Agency and the Contractor by mutual agreement.
- D) Contractor is responsible to communicate with its candidate the Procuring Agency's requirements regarding hours of work, duration, location, expectations, dress code and other information concerning the assignment.
- E) All temporarily assigned individuals will be appropriately dressed for the assignment and shall maintain a professional demeanor. Dress code policy is established by the individual agencies. Temporary candidate must dress according to the requirements of the Procuring Agency requesting the assignment.
- F) Temporarily assigned individuals should be available for the entire length of the assignment; however, if a replacement is required, a qualified replacement must be provided within twenty-four (24) hours of notification, including weekends and holidays.
- G) The Procuring Agency reserves the right to reduce the length of the temporary assignment and will provide the Contractor with as much notification as possible.

Work Hours

- A) The exact work hours for temporarily assigned personnel will be determined by the Procuring Agency. Generally, work hours begin at 7:45a.m. and end at 4:30p.m. Monday through Friday excluding officially observed holidays. Any non-working time as the result of early dismissal, due to weather or any other situation as determined by the Procuring Agency are also excluded. Temporarily assigned personnel will work no more than eight (8) hours per day, excluding one (1) hour for lunch; or a total of forty (40) hours per week.
- B) Temporarily assigned individuals will not be paid for their lunch break.
- C) Overtime worked is at the discretion of the Procuring Agency and must be approved in advanced and in writing. Overtime will not be authorized or paid unless prior written authorization is obtained from appropriate management staff.
- D) Agencies have the right to request temporarily assigned individuals for holiday, evening/night, weekend, or shift work as needed.
- E) Hours may vary per Procuring Agency.
- F) The Procuring Agency reserves the right to request a replacement of any individual. If for any reason a replacement is required within the first eight (8) hours of service, there will be no charge to the Procuring Agency. If at any time beyond the initial eight (8) hours of service the temporarily assigned individual is determined to be unsatisfactory, the Contractor agrees to issue a credit invoice to the Procuring Agency for the total charges from the point the Procuring Agency notifies the Contractor to request a replacement.
- G) The Contractor agrees to replace an unsatisfactory individual within one (1) business day; however, the Procuring Agency has the option to contact a different Contractor for the service.
- H) The Procuring Agency shall be the sole judge as to whether a temporarily assigned individual is satisfactory and is fulfilling the Procuring Agency's requirements.

Listing of Position Classifications & Pay Rate

Each Procuring Agency will provide a listing of position classifications to the Contractor; however, the listing is not meant to be all-inclusive. Agencies may request other temporary positions by way of providing the Contractor(s) with the employee pay rate, position classification/title and description of duties.

Placement

Contractor shall describe how their company will provide assistance for Procuring Agencies with the placement of any candidate(s). At a minimum, include problem (conflict) and resolutions and the following items below:

- A) Agencies may refer a specific individual as a candidate to be recruited by the Contractor to perform specific services needed or may request the Contractor to recruit and provide a specific temporary candidate. The Procuring Agency will not pay a placement or conversion fee for individuals who are a direct referral from the Procuring Agency.
- B) Upon a request for service from the Procuring Agency, the Contractor will provide expedient temporary employment services. An e-mail, facsimile, or telephone call from the Procuring Agency will constitute a request for service.
- C) The Procuring Agency reserves the right to interview the candidate to determine their qualifications for the required position (this does not negate the Contractor's responsibility of qualifying candidate(s)).
- D) The Procuring Agency may reject and/or remove any candidate who does not meet the requested experience or is deficient in the performance of the assignment.
- E) Procuring Agencies may select Contractor(s) within their geographic region based on the preference of the Procuring Agency.

- F) Multiple Contractors may be contacted to fill the same position.

Contractor's Responsibilities

- A) The Contractor is responsible to obtain the information as described in the Scope of Work and any other information necessary to determine what job category satisfies the service request.
- B) Contractor shall supply sufficient, competent, reliable, and properly licensed or certified or both personnel to provide adequate and satisfactory services as required under this Contract. In cases where special licenses, accreditations, certifications, or permits are required by State, Federal and/or Local law, statute, or regulation for an employee to perform services of specified job descriptions, Contractor shall provide current copies of such licenses, accreditations, certifications and permits upon Procuring Agency's request. Contractor shall maintain all applicable licenses, accreditations, certifications and permits during the term of this Contract. Contractor shall immediately notify the Procuring Agency by written notice in the event any of its employees' licenses, accreditations, certifications, or permits are revoked, expired, or suspended.
- C) The Contractor will inform the Procuring Agency point of contact of the proposed job classification and applicable rate to obtain authorization to proceed with the service request.
- D) Placing candidates out of applicable job classification is considered a breach of contract. Periodic checks of requests and assignments will be performed by the Procuring Agency to ensure this does not occur.
- E) The Contractor is responsible for conducting appropriate background and reference checks on potential candidates prior to any assignments and should be prepared to conduct more extensive background investigations when required by the Procuring Agency. Upon request, Contractor must provide, to the Procuring Agencies, the compliance of the background and reference checks. Failure to provide this information will be considered a violation of the contract and may result in rejection of the candidate and possibly jeopardize future placements by offending Contractor.
- F) Contractor will be responsible for liability insurance, federal and state payroll requirements including but not limited to insurance coverage for any candidate sent to the Procuring Agency, payroll taxes, payroll reports, workers' compensation, benefits, hiring and firing etc., for the candidates.
- G) The Contractor is responsible for conducting periodic quality assurance checks with the Procuring Agency's point of contact to verify that the Procuring Agency's requirements are being fulfilled by the candidate. At a minimum, these checks should be completed at the end of the first week of any assignment. Procuring Agencies may request quality assurance checks at any interval during the term of the candidate's placement.
- H) The Procuring Agency will not be responsible for the Contractor's candidate who voluntarily leaves the Contractor's employment or engages in employment with another company.
- I) The Contractor agrees to ensure candidates agree to be bound by the Participating State's security regulations, policies, and standards as required by the Procuring Agency (e.g., Department of Corrections). This will vary based on the individual Procuring Agency's requirements.
- J) Contractor shall ensure adequate backup documentation (such as candidate timesheets) are attached to invoice or billing requests. The timesheet should include the following:
 - a) Name of the Procuring Agency;
 - b) Name of the temporarily assigned individual;
 - c) Dates worked;
 - d) Beginning and ending time;
 - e) Number of actual regular hours worked each day; and
 - f) If applicable, number of overtime hours worked each day
 - g) Written pre-approval of overtime hours.
 - h) Time sheet signed by authorized representative of the Procuring Agency.

- K) The Contractor is responsible and may be held financially liable for the negligent acts of its candidates.

Bonding

- A) The Contractor shall have the ability to bond candidates as directed by the Procuring Agency. The fee for this service will be borne by the Procuring Agency. Selection of the bonding insurer is at the Contractor's discretion; however, each insurance policy shall be:

Issued by insurance companies authorized to do business in the Participating State or eligible surplus lines insurers acceptable to and having agents in the State upon whom service of process may be made.

Travel

- A) Reimbursement for travel will be at the discretion of the Procuring agency and shall not be subject to the Contractor's markup.
- B) In the event a candidate's duties require travel, the reimbursable travel costs shall follow the Procuring Agencies travel reimbursement policies. Travel authorizations must be given before travel occurs per Procuring Agency's internal policies.
- C) Travel expenses submitted for reimbursement must follow Procuring Agency's internal policies.
- D) Valid travel reimbursements will be reimbursed at the Procuring Agencies current travel rate.
- E) The candidate and the Procuring Agency's contact person must sign the travel expense form.
- F) The form must be submitted with the Contractor's invoice for services with the travel expense as a separate line item on the invoice in order to be reimbursed by the Procuring Agency.
- G) The type of position requiring travel will vary based on the individual Procuring Agency's requirements.

Equipment, Property and Damages

- A) The Contractor shall be responsible for the proper maintenance and custody of any personal tangible property owned and real property furnished by the Procuring Agency for the use in connection with the performance of the contract.
- B) The Contractor will reimburse the Procuring Agency for such property's loss or damage caused by the Contractor' assigned individual, with the exception of normal wear and tear.
- C) The equipment used may include computers, copy machines, phones, printers, etc. Equipment may vary depending on the candidate assignments.

Procuring Agency's Responsibilities

- A) Prior to contacting the Contractor (s), the Procuring Agency is responsible to define details of the request to include, but not be limited to:
 - a) Number of individuals needed;
 - b) Job duties;
 - c) Equipment to be used;
 - d) Minimum knowledge, skills, and education and/or experience
 - e) Minimum computer software skills/knowledge to be used
 - f) Hours of work;
 - g) Expected length of assignment;
 - h) Job related attire;
 - i) Position location;

- j) Procuring Agency contact person; and
 - k) Other pertinent job-related information
- B) Depending on the amount of detail required, it is recommended the Procuring Agency submit this information in writing via e-mail or facsimile to reduce the possibility of an inappropriate temporary assignment.

Background Checks

- A) The Procuring Agency is responsible for requesting additional background investigations beyond normal references prior to the temporary assignment
- B) Should an additional background check be required due to the nature of the assignment, the Procuring Agency may be responsible for the cost of the additional checks
- C) It is reasonable to expect employment eligibility and references will be required for all candidates; background checks for referrals by the Procuring Agency will be at the discretion of the Procuring Agency.
- D) Standard checks which would include employment eligibility and reference checks shall be at the cost of the Contractor (s).
- E) Other background checks will be at the discretion of each requesting Procuring Agency.
- F) Procuring Agencies reserve the right to request and conduct pre-employment background checks and drug testing prior to the potential candidates starting date. Procuring Agencies also reserve the right to require other tests as negotiated in their Participating Addendum.
- G) Procuring Agencies will limit their background checks, drug testing, and other testing requirements to the same as required of their own permanent full-time employees holding the same or similar positions to be filled by the candidate.

AGENCY INSTRUCTIONS

1. Executive Branch departments must follow the DHRD procedures for exemptions from civil service under Section 76-16(b)(2) and Section 76-16(b)(15), Hawaii Revised Statutes.
2. Agency shall:
 - a. Solicit to all contractors listed in the category of interest;
 - b. Require each contractor to provide the fully loaded labor rate and total cost which includes the administrative fee.
 - c. Indicate a quote due date.

Company	Category 1: Administrative Support	Category 2: Commercial/Industrial Workers	Category 3: Healthcare (Clinical)	Category 3: Healthcare (Non- Clinical)	Category 4: Information Technology	Category 5: Professional Services (other than IT)
22 nd	Yes	Yes	Yes	Yes	Yes	Yes
Acro	Yes	Yes	Yes	Yes	Yes	Yes
ATA	Yes	Yes	Yes	Yes	Yes	Yes
Dataman	Yes	Yes	Yes	Yes	Yes	Yes
Infojini	Yes	Yes	Yes	Yes	Yes	Yes

3. Agency shall provide to all contractors:

a) Position classification/title b) Description of duties c) Number of individuals needed d) Job duties/scope of work e) Equipment to be used f) Minimum knowledge, skills, and education and/or experience g) Minimum computer software skills/knowledge to be used	h) Hours of work i) Expected length of assignment j) Job related attire k) Position location l) Procuring Agency contact person m) Other pertinent job-related information
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4. If applicable, agency shall inform contractor of any State's security regulations, policies, and standards as required by the Procuring Agency. This will vary based on the individual Procuring Agency's requirements.
5. If award is made on best value, the SPO-010 is required. Personnel conducting or participating in utilizing Price List Contract No. 23-10 is responsible to complete form SPO-010, Record of Procurement. The completed form SPO-010 is stored in the agency's procurement/contract file.

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.



22nd CENTURY TECHNOLOGIES, INC.
Master Agreement No. 20-00000-21-00021AA

NASPO URL: <https://www.naspovaluepoint.org/portfolio/temporary-employment-services/22nd-century-technologies/>

Sales Contact:
Vanessa M. Castillo
Account Manager
Primary number: (240) 904-4635
(Ms. Shikha Sharma)
cooperative@tscti.com

Remittance Address:
22nd Century Technologies, Inc.
8251 Greensboro Dr. Ste 900
Mc Lean, Virginia 22102
*Vendor Code: 348742-00

Website: <https://tscstaffing.com/>

Category Awarded	Contractor's Administrative Service Fee
Category 1: Administrative Support	3%
Category 2: Commercial/Industrial Workers	3%
Category 3: Healthcare (Clinical)	3%
Category 3: Healthcare (Non-Clinical)	3%
Category 4: Information Technology	3%
Category 5: Professional Services (other than IT)	3%

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



ACRO SERVICE CORP.

Master Agreement No. 20-00000-21-00021AC

NASPO URL: <https://www.naspovaluepoint.org/suppliers/acro-service-corp/>

Sales Contact:

Sunil Vagavala

P: (734) 632-4249 | M: (612) 578-9288

Hawaii@acrocorp.com

Remittance Address:

Acro Service Corp.

39209 West Six Mile Rd. Ste. 160

Livonia, MI 48152

remittance@acrocorp.com

*Vendor Code: 369176-00

Website: acrocorp.com

Category Awarded	Contractor's Administrative Service Fee
Category 1: Administrative Support	19.45%
Category 2: Commercial/Industrial Workers	19.45%
Category 3: Healthcare (Clinical)	19.45%
Category 3: Healthcare (Non-Clinical)	19.45%
Category 4: Information Technology	19.45%
Category 5: Professional Services (other than IT)	19.45%

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



ATA SERVICES, INC.
Master Agreement No. 20-00000-21-00021AD

NASPO URL: <https://www.naspovaluepoint.org/portfolio/temporary-employment-services/ata-services-inc/>

Sales Contact:
Marya Brancio, Business Development Director
marya@ataservices.net

Remittance Address:
ATA Services, Inc.
405 Urban Street, Suite 150
Lakewood, CO 80228
*Vendor Code: 360014-00
(720) 243-9462

Website: <https://www.ataservices.net>

Category Awarded	Contractor's Administrative Service Fee
Category 1: Administrative Support	19.5%
Category 2: Commercial/Industrial Workers	19.5%
Category 3: Healthcare (Clinical)	15%
Category 3: Healthcare (Non-Clinical)	15%
Category 4: Information Technology	15%
Category 5: Professional Services (other than IT)	15%

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



DATAMANUSA, LLC

Master Agreement No. 20-00000-21-00021AF

NASPO URL: <https://www.naspovaluepoint.org/portfolio/temporary-employment-services/datamanusa-llc/>

Sales Contact:

Nidhhi Saxena

contact@datamanUSA.com

(720) 248-3110

Website: <https://www.datamanusa.com/>

Remittance Address:

DatamanUSA, LLC

6890 S Tucson Way

Centennial, CO 80112

*Vendor Code: 359928-00

Category Awarded	Contractor's Administrative Service Fee
Category 1: Administrative Support	26%
Category 2: Commercial/Industrial Workers	28%
Category 3: Healthcare (Clinical)	31.5%
Category 3: Healthcare (Non-Clinical)	29.5%
Category 4: Information Technology	25%
Category 5: Professional Services (other than IT)	27%

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



INFOJINI INC

Master Agreement No. 20-00000-21-00021AG

NASPO URL: <https://www.naspovaluepoint.org/portfolio/temporary-employment-services/infojini-inc/>

Sales Contact:
Sandeep Harjani
statebids@infojiniconsulting.com
(443) 257-0086

Remittance Address:
Infojini, Inc.
PMB#115, 344 Grove Street
Jersey City, NJ 07302
*Vendor Code: 366446-00

Website: <https://www.infojiniconsulting.com/>

Category Awarded	Contractor's Administrative Service Fee
Category 1: Administrative Support	30%
Category 2: Commercial/Industrial Workers	40%
Category 3: Healthcare (Clinical)	40%
Category 3: Healthcare (Non-Clinical)	40%
Category 4: Information Technology	35%
Category 5: Professional Services (other than IT)	32%

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