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

BONNIE KAHAKUI
ADMINISTRATOR

DAYNA OMIYA
ASSISTANT ADMINISTRATOR

STATE OF HAWAIʻI | KA MOKUʻĀINA O HAWAIʻI
STATE PROCUREMENT OFFICE
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Honolulu, Hawaii 96810-0119
Tel: (808) 586-0554
email: state.procurement.office@hawaii.gov
http://spo.hawaii.gov

July 23, 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 Bonnie A Kahakui

SUBJECT: **Change No. 21**
SPO Vendor List Contract No. 24-03
NASPO ValuePoint Computer Equipment (Desktops, Laptops, Tablets, Servers, Storage, including Related Peripherals & Services)
RFP No. 29720
Expires: June 30, 2028

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

- Pure Storage has been reinstated into the vendor list contract.

The current vendor list contract incorporating Change No. 21 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 Matthew Chow at (808) 586-0577 or matthew.m.chow@hawaii.gov.

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STATE OF HAWAII
STATE PROCUREMENT OFFICE

SPO Vendor List Contract No. 24-03
Includes Change No. 21
Effective: 07/23/2026

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

NASPO VALUEPOINT
Computer Equipment (Desktops, Laptops, Tablets, Servers, Storage, including Related Peripherals & Services)
(RFP No. 29720)
October 5, 2023 to June 30, 2028

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 Minnesota is the current lead agency and contract administrator for the NASPO ValuePoint Computer Equipment (Desktops, Laptops, Tablets, Servers, Storage, including Related Peripherals & Services) contract. A request for competitive sealed proposals was issued on behalf of NASPO ValuePoint Cooperative Purchasing Organization and contracts were awarded to fourteen (14) qualified Contractors.

The contract provides three product bands for: Band 1: Personal Computing Devices – Windows Operating Systems: Desktops, Laptops, and Tablets; Band 2 Personal Computing Devices – Non-Windows Operating System: Desktops, Laptops and Tablets; and Band 3: Servers and Storage.

For additional information on this contract, visit the NASPO ValuePoint website at https://www.naspovaluepoint.org/portfolio/computer-equipment-peripherals-related-services-2023-2028/.

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	Matthew Chow	(808)586-0577	(808)586-0570	matthew.m.chow@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:	Master Agreement Number:
Apple Inc.	23003
Dell Marketing L.P.	23026
Durabook Americas, Inc.	23005
Hewlett Packard Enterprise	23008
Howard Technology Solutions	23010
HP Inc.	23011
International Business Machines Corp.	23012
J.C. Technology, Inc. dba Ace Computers	23024
Lenovo (United States) Inc.	23013
Lenovo Global Technology (United States) Inc.	23014
Oracle America Inc.	23018
Panasonic Connect North America, Division of Panasonic Corporation of North America	23019
Pure Storage, Inc.	23020
Transource Services Corp.	23022

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. 24-03. 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. 24-03 & 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 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 contact 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:

- Dell Marketing L.P.
- Hewlett Packard Enterprise
- Howard Technology Solutions
- HP Inc.
- J.C. Technology, Inc. dba Ace Computers
- Lenovo (United States) Inc
- Lenovo Global Technology (United States) Inc.
- Oracle America, Inc.
- Pure Storage, Inc.
- Transource Services Corp.

CONTRACT INFORMATION

Definitions

Accessory means a product that enhances the user experience but does not extend the functionality of the computer (e.g. mouse pad or monitor stand). For the purposes of this contract, accessories are considered peripherals.

_____ as a Service (_aaS) refers to any good provided in a subscription-based model that is defined in the industry as "_____ as a Service". Examples are "Software as a Service", "Infrastructure as a Service", and "Storage as a Service", and shall follow the NIST definitions of those services. ____ as a Service are permitted only when they meet the restrictions found in Section Product Restrictions - Cloud Services.

Band means a category of products. There are three product bands which may be awarded through this contract. Each product band includes related peripherals and services.

Configuration means the combination of hardware and software components that make up the total functioning system.

Desktop means a personal computer intended for regular use at a single location. A desktop computer typically comes in several units connected together during installation: (1) the processor, 2) display monitor, and 3) input devices usually a keyboard and a mouse. Desktops, including desktop virtualization endpoints such as zero and thin clients, are included in Bands 1 and 2 of this contract.

Embedded Software means one or more software applications which permanently reside on a computing device.

Energy Star® is a voluntary energy efficiency program sponsored by the U.S. Environmental Protection Agency. The Energy Star program makes it easy to identify energy efficient computers by labeling products that deliver the same or better performance as comparable models while using less energy and saving money. For additional information on the Energy Star program, including product specifications and a list of qualifying products, visit the Energy Star website at http://www.energystar.gov.

EPEAT is a type-1 ecolabel for identifying and purchasing sustainable IT products. EPEAT-registered products must meet sustainability criteria detailed in voluntary consensus-based standards that are free and publicly available on the Green Electronics Council's website at www.greenelectronicscouncil.org. Products are classified as Bronze, Silver, or Gold based on meeting criteria that address the life cycle of the products. Product life cycle includes material extraction, hazardous substance reduction, end-of-life management, packaging, and corporate sustainability. Only products listed as Active in the online EPEAT Registry are considered to meet the EPEAT criteria.

FOB Destination means that shipping charges are included in the price of the item and the shipped item becomes the legal property and responsibility of the receiver when it reaches its destination unless there is acceptance testing required.

FOB Inside Delivery means that shipping charges are included in the price of the item, and that the shipped item becomes the legal property and responsibility of the receiver when it reaches the inside delivery point, which is beyond the front door or loading dock. FOB Inside Delivery is a special shipping arrangement that may include additional fees payable by the Purchasing Entity. FOB Inside Delivery must be annotated on the Purchasing Entity ordering document.

Laptop means a personal computer for mobile use. A laptop includes a display, keyboard, point device such as a touchpad, and speakers in a single unit. A laptop can be used away from an outlet using a rechargeable battery. Laptops include notebooks, ultrabooks, netbooks, Zero and thin client devices, and computers with mobile operating systems. Laptops are included in Bands 1 and 2 of this contract.

Middleware means the software "glue" that helps programs and databases (which may be on different computers) work together. The most basic function of middleware is to enable communication between different pieces of software.

Peripherals means any hardware product that can be attached to, added within, or networked with personal computers, servers, or storage. Peripherals extend the functionality of a computer without modifying the core components of the system.

Per Transaction Multiple Unit Discount means a contractual volume discount based on dollars in a single purchase order or combination of purchase orders submitted at one time by a Participating Entity or multiple entities conducting a cooperative purchase.

Premium Savings Package(s) (PSP) are deeply discounted standard configurations available to Purchasing Entities using the Master Agreement. NASPO ValuePoint reserves the right to expand and modify the PSP throughout the life of the contract.

Product means any equipment, software (including embedded software), documentation, service, or other deliverable supplied or created by the Contractor pursuant to this Master Agreement. The term Products, supplies and services, and products and services are used interchangeably in these terms and conditions.

Ruggedized means equipment specifically designed to operate reliably in harsh usage environments and conditions, such as strong vibrations, extreme temperatures, and wet or dusty conditions. Ruggedized equipment may be proposed under the band that most closely fits the equipment being proposed.

Server means computer hardware dedicated to run one or more services or applications (as a host) to serve the needs of the users of other computers on a network. Servers may be either physical or virtual. Servers, including server appliances, are included in Band 3 of this contract. Server appliances have their hardware and software preconfigured by the manufacturer and include embedded networking components such as those found in blade chassis systems.

Services are broadly classified as installation or de-installation, maintenance, support, training, migration, and optimization of products offered or supplied under the Master Agreement. These classifications of services may include, but are not limited to: warranty services, maintenance, installation, de-installation, factory integration (software or hardware components), asset management, recycling or disposal, training and certification, pre-implementation design, disaster recovery planning and support, service desk or helpdesk, imaging, and any other directly related technical support service required for the effective operation of a product offered or supplied. Contractors may offer limited professional services related ONLY to the equipment and configuration of the equipment purchased through the resulting contracts.

Software means, for the purposes of this contract, commercial operating off the shelf machine-readable object code instructions including microcode, firmware, and operating system software that meet the restrictions specified in Section Product Restrictions – Software. “Software” applies to all parts of software and documentation, including new releases, updates, and modifications of software.

Storage means hardware or a virtual appliance with the ability to store large amounts of data. Storage, including SAN switching necessary for the proper functioning of storage equipment, is included in Band 3 of this contract.

Storage Area Network (SAN) is a high-speed special-purpose network (or subnetwork) that interconnects different kinds of data storage devices with associated data servers on behalf of a larger network of users.

Tablet means a mobile computer that provides a touchscreen that acts as the primary means of control. Tablets, including notebooks, ultrabooks, and netbooks with touchscreen capabilities, are included in Bands 1 and 2 of this contract.

Takeback Program means the Contractor’s process for accepting the return of equipment or other products at the end of the product’s life.

Thin Client is a lightweight computer that has been optimized for establishing a remote connection with a server-based computing environment.

Third Party Product is a good sold by the Contractor that is manufactured by another company. Third Party Products are intended to enhance or supplement a Contractor’s own product line.

Wide Area Network (WAN) is a data network that serves users across a broad geographic area and often uses transmission devices provided by common carriers.

Product Restrictions

A. Software
    1. Software is restricted to operating systems and commercial off-the-shelf (COTS) software and is subject to equipment configuration limits.
    2. Any software purchased must be related to the procurement of equipment.
    3. Software must be pre-loaded or provided as an electronic link with the initial purchase of equipment, except as set forth in Section 4, below.
    4. Software such as middleware which is not always installed on the equipment, but is related to storage and server equipment (Band 3) purchased, is allowed and may be procured after the initial purchase of equipment.

B. General Services
    1. Services must be related to the procurement of equipment.
    2. Wireless phone and internet service is not allowed.

    3. Managed Print Services are not allowed.

C. Cloud Services
    1. Cloud Services are restricted to Services that function as operating systems and software needed to support or configure hardware purchased under the scope of the contract and is subject to equipment configuration limits.
    2. Any Cloud Service purchased must be related to the procurement of equipment.

D. Third Party Products
    1. Third Party Products can be offered only in the Bands they have been awarded. All Third-Party Products must meet the definition(s) of the Band(s) in which they are being offered.
    2. Products manufactured by another Contractor holding a Minnesota NASPO ValuePoint Master Agreement for Computer Equipment cannot be offered unless approved by the Lead State.

E. Additional Product/Services
    1. Hardware and software required to solely support wide area network (WAN) operation and management are not allowed.
    2. Cellular Phone Equipment is not allowed.
    3. EPEAT Bronze requirement may be waived, by the purchasing entity. EPEAT Bronze requirement does not currently apply to storage.

Product Bands

- **Band 1: Personal Computing Devices – Windows Operating Systems: Desktops, Laptops, Tablets**. Desktop, laptop, and tablet are all defined in Section 2.B.2, “Definitions”. Only products utilizing Windows operating systems for these devices are allowed. Zero clients, thin clients, all-in-ones, workstations, notebooks, and mobile thin clients are included in this Band. Ruggedized equipment may also be included in the Product and Service schedule for this Band. Responders do not need to manufacture all three types of devices to be considered for an award.
- **Band 2: Personal Computing Devices – Non-Windows Operating Systems: Desktops, Laptops, Tablets**. Desktop, laptop, and tablet are all defined in Section 2.B.2, “Definitions”. Only products utilizing operating systems that are not Windows operating systems for these devices are allowed. Zero clients, thin clients, all-in-ones, workstations, notebooks, and mobile thin clients are included in this Band. Ruggedized equipment may also be included in the Product and Service schedule for this Band. Responders do not need to manufacture all three types of devices to be considered for an award.
- **Band 3: Servers and Storage**. A server is a physical or virtual computer dedicated to run one or more services or applications (as a host) to serve the needs of the users of other computers on a network. This band also includes server appliances. Server appliances have their hardware and software preconfigured by the manufacturer. It also includes embedded networking components such as those found in blade chassis systems. Storage is hardware or a virtual appliance with the ability to store large amounts of data. This band includes SAN switching necessary for the proper functioning of the storage environment. All operating systems for these devices are allowed. Ruggedized equipment may also be included in the Product and Service Schedule for this band. Responders do not need to manufacture both types of devices to be considered for an award.

Configuration Limits

Proposed product configurations provided by Contractor under the terms of the Master Agreement may not exceed the dollar amounts set forth below (“Configuration Limits”).

The dollar limits identified below are based on a SINGLE computer/system configuration. This is NOT a restriction on the purchase of multiple configurations (e.g., an entity could purchase 10 laptops at $15,000 each, for a total purchase price of $150,000). Each configuration includes the combined total of hardware and software components that make up the total functioning system (e.g., a purchase of a laptop in Band 1 with a hardware cost of $12,000 per unit and software at a cost of $5,000 per unit would exceed the $15,000 per configuration limit, and not be allowed).

Item	Configuration Limit
Band 1	$15,000
Band 2	$15,000
Band 3	$1,000,000
Peripherals	$10,000

Inspection and Acceptance

If any services do not conform to contract requirements, the Purchasing Entity may require the Contractor to perform the services again in conformity with contract requirements, at no increase in Order amount. When defects cannot be corrected by re-performance, the Purchasing Entity may require the Contractor to take necessary action to ensure that future performance conforms to contract requirements; and reduce the contract price to reflect the reduced value of services performed.

The warranty period shall begin upon Acceptance. The Purchasing Entity will make every effort to notify the Contractor, within thirty (30) calendar days following delivery, of non-acceptance of a Product or completion of Service. In the event that the Contractor has not been notified within 30 calendar days from delivery of Product or completion of Service, the Product and Services will be deemed accepted on the 31st day after delivery of Product or completion of Services. This clause shall not be applicable, if acceptance testing and corresponding terms have been mutually agreed to by both parties in writing.

System Failure or Damage

In the event of system failure or damage caused by the Contractor or its Product, the Contractor shall use reasonable efforts to restore or assist in restoring the system to operational capacity. The Contractor shall be responsible under this provision to the extent a 'system' is defined at the time of the Order; otherwise the rights of the Purchasing Entity shall be governed by the Warranty.

Award Summary

CONTRACTORS	BAND 1	BAND 2	BAND 3
Apple Inc.	No	Yes	No
Dell Marketing L.P.	Yes	Yes	Yes
Durabook Americas, Inc.	Yes	No	No
Hewlett Packard Enterprise	No	No	Yes
Howard Technology Solutions	Yes	No	No
HP Inc.	Yes	Yes	No
International Business Machines Corp.	No	No	Yes
J.C. Technology, Inc. dba Ace Computers	Yes	Yes	Yes
Lenovo (United States) Inc.	Yes	Yes	No
Lenovo Global Technology (United States) Inc.	No	No	Yes
Oracle America Inc.	No	No	Yes
Panasonic Connect North America, Division of Panasonic Corporation of North America	Yes	Yes	No
Pure Storage Inc	No	No	Yes
Transource Services Corp.	Yes	No	Yes

LEASING

The following Contractors are allowed to offer options to lease equipment in this portfolio:

CONTRACTORS	Leasing Allowed
Apple Inc	Yes
Dell Marketing L.P.	Yes
Durabook Americas, Inc.	Yes
Hewlett Packard Enterprise	Yes
HP Inc.	Yes
Lenovo (United States) Inc.	Yes
Panasonic Connect North America, Division of Panasonic Corporation of North America	Yes

1. Agency shall review the terms and conditions as there may be items that do not conflict with the Attorney General's General Conditions (AG-008).
2. In addition to the Agency Instructions, the Agency is required to document in their procurement file how it is in the best interest to the Agency; and all conditions for renewal and costs of termination are set forth in the lease.
3. Reminder. If title does not pass to the Agency, the Agency shall comply with the certifications of funds requirement from their respective chief financial officer.
4. Reminder. If title does pass to the Agency, the Agency shall obtain from the Director of Finance approval for the financing agreement; AND the department's Attorney General shall approve the form and legality of the financing agreement.

All other jurisdictions shall check on its approval and requirements.

AGENCY INSTRUCTIONS

1. For Executive Jurisdiction Only. Requesting agency is required to contact their IT coordinator for assistance with procuring under this price list. For additional questions, contact OETS IT Governance staff via email at ets.itg@hawaii.gov.
2. Agency may utilize the Uniform Request for Quotes (https://spo.hawaii.gov/wp-content/uploads/2023/04/Vendor-List-24-03_Uniform-Request-for-Quotes.docx) or a similar form. At a minimum, the order shall include: the service description or supplies being delivered; the place and requested time of delivery; a billing address; the name, phone number, and address of the purchasing entity representative; the price per hour or other pricing elements consistent with the Master Agreement and the contractor's proposal; a ceiling amount of the order for services being ordered; a master agreement identifier; and statement of work, when applicable.
3. 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 manufacturer, 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 <u>not</u> 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 Vendor List Contract No. 24-03 is responsible to complete 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.

4. Services
    a. All services shall be indicated with the purchase order AND shall not conflict with Product Restrictions.
    b. If applicable, Agency shall determine a ceiling amount of the order for services being ordered; The price per hour or other pricing elements consistent with the contractor's Master Agreement and proposal;
    c. Agency shall include a Statement of Work for any Software-as-a-Service, Infrastructure-as-a-Service (IaaS) and Storage-as-a-Service.

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.

APPLE INC.
Master Agreement No. 23003
(EXPIRES 06/30/2027)

NASPO URL: https://www.naspovaluepoint.org/portfolio/computer-equipment-peripherals-related-services-2023-2028/apple-inc/

Contact Information Educational Institutions
Phone: 1-800-800-2775
Email: EducationSupport@apple.com

Contact Information State and Local Government
Phone: 1-800-800-2775
Email: GovernmentSSO@apple.com

Remittance Address
Apple, Inc
P.O. Box 846095
Dallas, TX, 75284-6095
*Vendor Code: 301721-00

Visit apple.com/education

Current product price lists are posted below:
https://www.apple.com/education/purchase/contracts/docs/NASPO_PSS_Apple_Branded.pdf
https://www.apple.com/education/purchase/contracts/docs/NASPO_PSS_3PP.pdf

The Apple online store at ecommerce.apple.com is the best way to shop for and buy Apple products and accessories at NASPO pricing. Visit ecommerce.apple.com to login or sign up.

Once registered for ecommerce.apple.com, you can create your own proposals and place orders, convert sales representative created quotes into new orders, download invoice copies, check order status, and more.

For assistance with registering for and using the Apple Store for Education Institutions and Government, please see below options:

- Review our online video tutorials here or https://video.ibm.com/ecommerce-help
- For education institutions email: EducationSupport@apple.com. Or call 1-800-800-2775
- For state and local entities email: GovernmentSSO@apple.com

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

DELL MARKETING L.P.
Master Agreement No. 23026
(EXPIRES 06/30/2027)

NASPO URL: https://www.naspovaluepoint.org/portfolio/computer-equipment-peripherals-related-services-2023-2028/dell-marketing-lp/

Learn more: https://www.dell.com/en-us/lp/dt/naspo-computer?hve=learn+more

Exhibit E applies to all orders. For price quotes, contact Dell Marketing LP or Dell Marketing LP Authorized Resellers. Payments are made to Dell Marketing LP or to Dell Marketing Authorized Resellers.

To Purchase on Premier:
Option 1: Click Here to use our online ordering system for immediate order processing.

Option 2: Premier Page Users
Click Here to log-in
Go to quotes: type in your quote number and version, view details, checkout, payment method PO.

Purchase Order Address and Remit To:
Dell Marketing L.P. c/o Dell USA L.P.
P.O. Box 910916
Pasadena, CA 91110-0916
*Vendor Code: 231746-11

Dell Marketing L.P. Sales Team

Heather Morgado
Account Executive
Phone: (808) 352-7954
Email: Heather.Morgado@dell.com

Tara Hamilton
Regional Sales Director
Phone: (303) 513-0984
Email: Tara.Hamilton@dell.com

Mariah Whittet
Inside Account Manager
Phone: (512) 720-5871
Email: mariah.whittet@dell.com

Mathew Chun
DCSE – Enterprise Engineer
Phone: (808) 351-9140
Email: matthew.chun@dell.com

Other Dell Contacts:
ProSupport: 1-866-362-5350
ProSupport Plus: 866-516-3115
www.dell.com/support

Ashley Salinas
Contract Program Manager – West
Phone: (512) 720-6034
Email: A.Salinas@Dell.com

Authorized Resellers:

DK Tech Solutions LLC
3340 Pacific Heights Rd
Honolulu, HI 96813-1008
*Vendor Code: 364964-00
Jeff Kakinami
Phone: (808) 392-0557
Email: NASPO@dktechsolutions.com

GovConnection Inc
2275 Research Blvd, Ste 360
Rockville, MD 20850-3268
*Vendor Code: 367289-00
Jason Krage
Phone: (800) 800-0019 x75528
Email jason.krage@connection.com & hawaii.naspo@wwt.com

PC Specialist Inc dba Technology Integration Group (TIG)
PO Box 103184
Pasadena, CA 91189-3184
*Vendor Code: 255997-03
Mary Manalo
Phone: (808) 675-8727
Email: mary.manalo@convergetp.com & sales@zrsystems.com

SHI International Corp
PO Box 952121
Dallas, TX 95395-2121
*Vendor Code: 319284-00
Matt Wong
Phone: (615) 578-8778
Email: Matt_Wong@SHI.com

World Wide Technology, LLC
PO Box 957653
Saint Louis, MO 63195-7653
*Vendor Code: 319625-00
Carol Harting
Phone: (314) 995-6103
Email: hawaii.naspo@wwt.com

Xerox IT Solutions LLC
700 Bishop Street, Suite 1200
Honolulu, HI 96813
*Vendor Code: 377538-00
Amber Losbog
Phone: (808) 543-1408
Email: Amber.Losbog@xerox.com

ZR Systems Group LLC
Dept LA 25205
Pasadena, CA 91185-5205
*Vendor Code: 321927-00
Ricky Zheng
Phone: (808) 369-1051
Email: sales@zrsystems.com

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

DURABOOK AMERICAS, INC.
Master Agreement No. 23005
(EXPIRES 06/30/2027)

NASPO URL: https://www.naspovaluepoint.org/portfolio/computer-equipment-peripherals-related-services-2023-2028/durabook/

Durabook Americas Inc Sales Contact
Sasha Wang
Phone: (510) 492-0827
Email: sasha_wang@durabook.com

Remittance Address
Durabook Americas, Inc.
48329 Fremont Blvd.
Fremont, CA 94538
*Vendor Code: 368437-00

To view products: https://www.durabook.com/us/

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

HEWLETT PACKARD ENTERPRISE
Master Agreement No. 23008
(EXPIRES 06/30/2027)

NASPO URL: https://www.naspovaluepoint.org/portfolio/computer-equipment-peripherals-related-services-2023-2028/hewlett-packard-enterprise/

Hewlett Packard Enterprise Sales:
Nancy Schwarz
Phone: (480) 636-0267
Email: nancy.schwarz@hpe.com

Leasing:
Hewlett-Packard Financial Services Co.
200 Connell Dr., Ste 500
Berkeley Heights, NJ 07922
*Vendor Code: 371165-00

Remittance Address:
Hewlett Packard Enterprise Company
33153 Collections Center Drive
Chicago, IL 60693-3153
*Vendor Code: 336881-00

Purchase Order Address:
Hewlett Packard Enterprise
Attn: Public Sector Sales
14321 Tandem Blvd
Austin, TX 78728
Ordering Fax: (800) 825-2329

For price quotes, contact Nancy Schwarz at Hewlett Packard Enterprise or its authorized resellers. Payments are made to Hewlett Packard Enterprise or its authorized resellers. For all lease agreements, payments are made to Hewlett-Packard Financial Services Co.

Authorized Resellers:

DK Tech Solutions LLC
3340 Pacific Heights Rd.
Honolulu, HI 96813
*Vendor Code: 364964-00
Walter Eccles
Phone: (808) 222-1472
Email: NASPO@dktechsolutions.com

Hoike Networks Inc dba Pacxa
Attn: DSD Lockbox
PO Box 1120
Honolulu, HI 96807-1120
*Vendor Code: 220122-03
Bret Peavy
Phone: (808) 791-5957
Email: bret.peavy@pacxa.com

PC Specialist Inc dba Technology Integration Group
PO Box 103184
Pasadena, CA 91189-3184
*Vendor Code: 255997-03
Mary Manalo
Phone: (808) 524-6652 x 1560
Email: mary.manalo@convergetp.com

SHI International Corp
PO Box 952121
Dallas, TX 95395-2121
*Vendor Code: 319284-00
Will Brown
Phone: (908) 432-2254
Email: TeamHawaii@SHI.com

World Wide Technology LLC
PO Box 957653
Saint Louis, MO 63195
*Vendor Code: 354739-00
Hawaii NASPO
Phone: (808) 599-7034
Email: hawaii.naspo@wwt.com

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

HOWARD TECHNOLOGY SOLUTIONS
Master Agreement No. 23010
(EXPIRES 06/30/2027)

NASPO URL: https://www.naspovaluepoint.org/portfolio/computer-equipment-peripherals-related-services-2023-2028/howard-technology-solutions/

Sales Contact
Migonna Plummer
Phone: (601) 399-5111
Email: mplummer@howard.com

Remittance Address
Howard Industries Inc dba Howard Technology Solutions
PO Box 11407
Birmingham, AL 35246-1132
*Vendor Code: 301888-00

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

HP INC.
Master Agreement No. 23011
(EXPIRES 06/30/2028)

NASPO URL: https://www.naspovaluepoint.org/portfolio/computer-equipment-peripherals-related-services-2023-2028/hp-inc/

For price quotes, contact HP Inc. or Authorized Resellers. If the Purchase Order is made out to HP Inc. Payments are made to HP Inc. or if the Purchase Order is made out to an Authorized Reseller, the payment is made to that authorized reseller. For all lease agreements, payments are made to Hewlett-Packard Financial Services Co.

HP Website: www.hp.com/buy/naspovppc5

Inside Account Manager
Alicia Hooper
Phone: (505) 415-7694
Email: Alicia.hooper@hp.com

Field Account Manager
Kristen Chaney
Phone: (310) 893-9827
Email:
Kristen.l.chaney@hp.com

Customer Support HP Inc.
(800) 727-2472
HP Business Tech Support
Phone: (800) 334-5144 -
(24/7)

HP Elite Support
Phone: (866) 625-1175-
(24/7)

HP Order Address
Attn: Public Sector Sales
3800 Quick Hill Road, Bldg 2,
Suite 100
Austin, TX 78728

Email Orders to:
psorderprocessing@hp.com

HP Remittance Address:
HP Inc.
P.O. Box 742881
Los Angeles, CA 90074-
2881
*Vendor Code: 337995-00

Leasing
Hewlett-Packard Financial
Services Co.
200 Connell Dr., Ste 500
Berkeley Heights, NJ 07922
*Vendor Code: 371165-00

Authorized Resellers:
GovConnection Inc
2275 Research Boulevard, Ste 360
Rockville, MD 20850-3268
*Vendor Code: 367289-00
Attn: Jason Krage
Phone: (800) 800-0019 x75528
Email: jason.krage@connection.com

Pacific Technology Solutions LLC
2100 N. Nimitz Highway
Honolulu, HI 96819
*Vendor Code: 314053-00
Attn: Michael Hirai
Phone: (808) 848-0000
Email: Mhirai@network2000-hi.com

Pacxa
Attn: DSD Lockbox
PO Box 1120
Honolulu, HI 96807-1120
*Vendor Code: 220122-03
Attn: Bret Peavy
Phone: (808) 791-5957
Email: bret.peavy@pacxa.com

PC Specialist Inc
PO Box 103184
Pasadena, CA 91189-3184
*Vendor Code: 255997-03
Attn: Mary Manalo
Phone: (808) 524-6652 ext 1560
Email: mary.manalo@tig.com
SHI International Corp
290 Davidson Avenue
Somerset, NJ 08873
*Vendor Code: 319284-00
Attn: Matt Wong
Phone: 888-711-2613
Email: Matt_Wong@shi.com

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

INTERNATIONAL BUSINESS MACHINES CORP.
Master Agreement No. 23012
(EXPIRES 06/30/2027)

NASPO URL: https://www.naspovaluepoint.org/portfolio/computer-equipment-peripherals-related-services-2023-2028/ibm-corporation/

Sales Contact:
Urania Davis
Public Sector Contracts
Phone: (919) 486-6625
Email: Urania.davis1@ibm.com

Haley Hanlon
Technology Sales Leader
Phone: (858) 204-5131
Email: Haley.Miller@ibm.com

Remittance Address
International Business Machines Corporation
PO Box 643600
Pittsburgh, PA 15264-3600
*Vendor Code: 368984-00

For price quotes, contact IBM or its authorized resellers. Payments are made to IBM or its authorized resellers.

Authorized Resellers

Converge Technology Solutions US, LLC
PO Box 23623
New York, NY 10087
*Vendor Code: 371423-00
Lynda Thomas
Phone: (704) 618-8316
Email: lynda.thomas@convergetp.com

DK Tech Solutions LLC
3340 Pacific Heights Rd.
Honolulu, HI 96813
*Vendor Code: 364964-00
Jeffrey Kakinami
Phone: (808) 392-0557
Email: jeff@dktechsolutions.com

eWorld Enterprise Solutions Inc.
1099 Alakea Street, Ste 2400
Honolulu, HI 96813
*Vendor Code: 263309-00
Steven Sakata
Phone: (808) 489-5806,
Email: stevesakata@eworldes.com
Ted Shishido
Phone: (808) 542-6962
Email: tedshishido@eworldes.com

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

J.C. TECHNOLOGY, INC. DBA ACE COMPUTERS
Master Agreement No. 23024
(EXPIRES 06/30/2027)

NASPO URL: https://www.naspovaluepoint.org/portfolio/computer-equipment-peripherals-related-services-2023-2028/ace-computers/

Additional Information: https://acecomputers.com/contracts/naspo/

Sales Contact:
Zach Garrison
340 Howard Ave
Des Plaines, IL 60018
Phone: (260) 414-8282
Fax: (847) 952-6901
Email: naspo@acecomputers.com

Remittance Address:
Ace Computers
340 Howard Avenue
Des Plaines, IL 60018
*Vendor Code: 367535-00

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

LENOVO (UNITED STATES) INC.
Master Agreement No. 23013
(EXPIRES 06/30/2027)

NASPO URL: https://www.naspovaluepoint.org/portfolio/computer-equipment-peripherals-related-services-2023-2028/lenovo-united-states-inc/

Sales Contact:
Jackson Tsao
Senior Account Executive
Phone: (661) 904-0901
Phone: (808) 286-4175
Email: jtsao@lenovo.com

Remittance Address:
Lenovo (United States) Inc.
PO Box 643055
Pittsburgh, PA 15264-3055
Vendor Code: 291383-00

For price quotes, contact Lenovo (United State) Inc or its authorized resellers. Payments are made to Lenovo (United State) Inc or its authorized resellers.

Authorized Resellers:

PC Specialist, Inc. dba Technology Integrating Group (TIG)
PO Box 103184
Pasadena, CA 91189-3184
*Vendor Code: 255997-03
Roland Yee
Email: roland.yee@pellera.com

TLK Group dba Mobile IT Force
1314 S King St, Ste 1653
Honolulu, HI 96814-1950
*Vendor Code: 345093-00
William Chang
Phone: (808) 597-8565
Email: wchang@mobileitforce.com

SHI International Corp
PO Box 952121
Dallas, TX 95395-2121
*Vendor Code: 319284-00
Katie Grennan
Phone: (732) 584-8414
Email: katie_grennan@shi.com

Y&S Technologies
383 Kingston Ave, Ste 357
Brooklyn, NY 11213-4333
*Vendor Code: 359702-00
Saul Finck
Phone: (303) 353-1917
Email: saul@yandstech.com

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

GLOBAL TECHNOLOGY INC

LENOVO GLOBAL TECHNOLOGY (UNITED STATES) INC.

Master Agreement No. 23014

(EXPIRES 06/30/2027)

NASPO URL: https://www.naspovaluepoint.org/portfolio/computer-equipment-peripherals-related-services-2023-2028/lenovo-global-technology/

Sales Contact:
Daniel Pyo
Senior Server Account Executive
Phone: (562) 221-1934
dpyo1@lenovo.com

Remittance Address:
Lenovo Global Technology (United States) Inc.
PO Box 645506
Pittsburgh, PA 15264-5253
Vendor Code: 343751-00

For price quotes, contact Lenovo Global Technology (United States) Inc or its authorized resellers. Payments are made to Lenovo Global Technology (United States) Inc or its authorized resellers.

Authorized Resellers:

Hoike Networks Inc dba Pacxa
1000 Bishop Street, Suite 701
Honolulu, HI 96813
*Vendor Code: 319792-02
Susan Ueno
Phone Number: (808) 791-5970
Email: susam.ueno@pacxa.com

PC Specialist, Inc. dba Technology Integrating Group (TIG)
PO Box 103184
Pasadena, CA 91189-3184
*Vendor Code: 255997-03
Hone Stone
Phone: (808) 386-9463
Email: hone.stone@convergetp.com

SHI International Corp
PO Box 952121
Dallas, TX 95395-2121
*Vendor Code: 319284-00
Katie Grennan
Phone: (732) 584-8414
Email: katie_grennan@shi.com

TLK Group dba Mobile IT Force
1314 S King St, Ste 1653
Honolulu, HI 96814-1950
*Vendor Code: 345093-00
William Chang
Phone: (808) 597-8565
Email: wchang@mobileitforce.com

Y&S Technologies
383 Kingston Ave, Ste 357
Brooklyn, NY 11213-4333
*Vendor Code: 359702-00
Saul Finck
Phone: (303) 353-1917
Email: saul@yandstech.com

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

ORACLE AMERICA INC.
Master Agreement No. 23018
(EXPIRES 06/30/2027)

NASPO URL: https://www.naspovaluepoint.org/portfolio/computer-equipment-peripherals-related-services-2023-2028/oracle-america-inc/

Contractor
Michael Estrada
613 NW Loop 410 San Antonio, TX 78216
Phone: (210) 536-9415
Email: Micheal.e.estrada@oracle.com

Sales Contact
Brandon Joe
Phone: (562) 305-4932
Email: brandon.joe@oracle.com

Authorized Resellers

Pacxa
Attn: DSD Lockbox
PO Box 1120
Honolulu, HI 96807
*Vendor Code: 220122-03
Kelly Ueoka
Phone: (808) 829-3908
Email: kelly.ueoka@pacxa.com

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

PANASONIC CONNECT NORTH AMERICA, DIVISION OF PANASONIC CORPORATION OF NORTH AMERICA
Master Agreement No. 23019
(EXPIRES 06/30/2027)

NASPO URL: https://www.naspovaluepoint.org/portfolio/computer-equipment-peripherals-related-services-2023-2028/panasonic-connect-north-america/

For price quotes, contact Panasonic's authorized resellers. Payments are made to Panasonic's authorized resellers.

Authorized Resellers:

GovWare LLC
7702 E. Doubletree Ranch Rd. Ste 300
Scottsdale, AZ 85258
*Vendor Code: 340714-00
Chris Alix
Phone: (602) 656-1581
Fax: (480) 656-9235
Email: chrisa@govware.us

Stommel Inc dba LEHR
9240 Prototype Dr
Reno, NV 89521
*Vendor Code: 359268-00
Jim Stommel
Phone: (916) 646-6676
Fax: (916) 646-6656
Email: jim@lehrauto.com

PC Specialist Inc dba Technology Integration Group
PO Box 103184
Pasadena, CA 91189-3184
*Vendor Code: 255997-03
Mary Manalo
Phone: (808) 524-6652 x1560
Email: mary.manalo@tig.com

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

PURE STORAGE INC.
Master Agreement No.23020
(EXPIRES 06/30/2028)

NASPO URL: https://www.naspovaluepoint.org/portfolio/computer-equipment-peripherals-related-services-2023-2028/pure-storage/

For all price quotes, contact Pure Storage Inc's Authorized Resellers. Orders and payments are made to Pure Storage Inc's Authorized Resellers.

Authorized Resellers

Converge Technology Solutions US, LLC
PO Box 23623
New York, NY 10087-3623
*Vendor Code: 371423-00
Dylan Gouty
(704) 618-8316
dylan.gouty@convergetp.com

DK Tech Solutions LLC
3340 Pacific Heights Rd
Honolulu, HI 96813-1008
*Vendor Code: 364964-00
Jeff Kakinami
(808) 392-0557
jeff@dktechsolutions.com

Hawaiian Telcom Services Company, Inc.
PO Box 30770
Honolulu, HI 96820-0770
*Vendor Code: 322588-01
Stephanie Saxton
(808) 546-4808
Stephanie.Saxton@hawaiiantel.com

Kyndryl Inc.
PO Box 735919
Dallas, TX 75373-5919
*Vendor Code: 359411-01
Zubin Menon
(808) 383-1466
Zubin.menon@kyndryl.com

SHI International Corp.
PO Box 952121
Dallas, TX 95395-2121
*Vendor Code: 319284-00
SHI Hawaii Sales Team
(888) 764-8888
TeamHawaii@SHI.com

System Optimization & Support, Ltd
1188 Bishop Street, Suite 3002
Honolulu, HI 96813-3312
*Vendor Code: 316634-00
Thomas Matthews
(808) 523-3072
thomas@sos-hawaii.com

vCORE Technology Partners LLC
1355 N. Scottsdale Road, Suite 140
Scottsdale, AZ 85257-3552
*Vendor Code: 347724-00
Maurice Nowell
(714) 287-9194
maurice.nowell@ahead.com

World Wide Technology, LLC
PO Box 957653
Saint Louis, MO 63195-7653
*Vendor Code: 319625-00
Carol Harting
(314) 995-6103
carol.harting@wwt.com

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

TRANSOURCE

TRANSOURCE SERVICES CORP.
Master Agreement No. 23022
(EXPIRES 06/30/2028)

NASPO URL: https://www.naspovaluepoint.org/portfolio/computer-equipment-peripherals-related-services-2023-2028/transource/

Sales Contact:
Curtis Wescott
2405 W. Utopia Rd.
Phoenix, AZ 85027
Phone: (623) 215-4407
Fax: (623) 879-8887
Email: curtisw@trasnource.com

Remittance Address:
Transource Services Corp
2405 West Utopia Road
Phoenix, AZ 85027
*Vendor Code: 344107-00

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