

DAVID Y. IGE  
GOVERNOR



BONNIE KAHAKUI  
ACTING ADMINISTRATOR

**STATE OF HAWAII**  
**STATE PROCUREMENT OFFICE**  
P.O. Box 119  
Honolulu, Hawaii 96810-0119  
Tel: (808) 586-0554  
email: [state.procurement.office@hawaii.gov](mailto:state.procurement.office@hawaii.gov)  
<http://spo.hawaii.gov>  
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May 21, 2021

TO: Executive Departments/Agencies  
Department of Education  
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, Acting Administrator *Bonnie Kahakui*

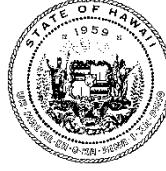
SUBJECT: **Change No. 52**  
SPO Price List Contract No. 15-05  
**NASPO VALUEPOINT COMPUTER EQUIPMENT INCLUDING RELATED PERIPHERALS & SERVICES - STATEWIDE**  
RFP Reference No. 19512  
**Expires: July 31, 2022**

The following changes are made to the price list contract:

1. The contract with Ace Technology Partners LLC, Dell Corporation LP, Dynabook Americas Inc, EMC Corporation, Hewlett Packard Enterprise, Howard Technology Solutions, Lenovo Global Technology (US) Inc, Microsoft Corporation, NetApp Inc, Oracle America Inc, Transource Services Corporation, and Panasonic Corporation of North America is extended to July 31, 2022.
2. The vendor information page for Microsoft Corporation and Panasonic Corporation of North America is updated.

The current price list contract incorporating Change No. 52 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](mailto:matthew.m.chow@hawaii.gov).



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April 01, 2020

TO: Executive Departments/Agencies  
Department of Education  
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City and County of Honolulu  
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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: for Sarah Allen, Administrator *Bonnie Kahakui*

SUBJECT: **Change No. 44**  
SPO Price List Contract No. 15-05  
**NASPO VALUEPOINT COMPUTER EQUIPMENT INCLUDING RELATED PERIPHERALS & SERVICES - STATEWIDE**  
RFP Reference No. 19512  
**Expires: July 31, 2021**

The following changes are made to the price list contract:

1. The point of contact for HHSC, Honolulu City Council, County of Hawaii, Hawaii County Council and HART are updated.
2. The contract for Ace Technology Partners LLC, Dell Marketing LP, EMC Corporation, Fujitsu America, Inc., IBM Corporation, Lenovo Global Technology (US) Inc., Microsoft Corporation, NetApp, Inc., Oracle America, Inc., Panasonic, Pure Storage, Incorporated, Transource Services Corporation, and Intelliflash by DDN are extended to July 31, 2021.
3. Intelliflash by DDN has been removed as a vendor pending the fully executed Participating Addendum No. 2 between Intelliflash by DDN and State of Hawaii.
4. The contact information for Lenovo (United States) Inc., Lenovo Global Technology (United States) Inc., Pure Storage, Incorporated, and NetApp Inc. are updated.
5. Update the State General Excise Tax (GET) and County Surcharge.

6. Updated authorized reseller for Microsoft Corporation.
7. Removed Century Computers, Inc. dba Pacxa as an authorized reseller for Dell Marketing LP. due to expired HCE effective March 25, 2020.
8. Removed American Digital Corporation as an authorized reseller for Hewlett Packard Enterprise due to expired HCE effective March 25, 2020.
9. Removed DLT Solutions, LLC as an authorized reseller for NetApp, Inc. due to expired HCE effective March 25, 2020.

The current price list contract incorporating Change No. 44 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](mailto:matthew.m.chow@hawaii.gov).

**PARTICIPATING ADDENDUM**  
(hereinafter "Addendum")  
For  
**NASPO VALUEPOINT COMPUTER EQUIPMENT**  
**MASTER AGREEMENT NO. MNWNC-121**  
(hereinafter "Master Agreement")  
Between  
NetApp, Inc.  
(hereinafter "Contractor")  
and  
State of Hawaii  
(hereinafter "Participating State")

**State of Hawaii, State Procurement Office (SPO) Price List Contract No. 15-05.**

This Addendum will add the State of Hawaii as a Participating State to purchase from the NASPO ValuePoint Master Agreement Number MNWNC-121 with NetApp, Inc.

**1. Scope:**

This Addendum covers NASPO ValuePoint (formerly WSCA-NASPO) Computer Equipment, Peripherals & Related Services 2015-2020 led by the State of Minnesota for use by state agencies and other entities located in the Participating State authorized by the state's statutes to utilize state contracts.

**2. Participation:**

All jurisdictions located within the State of Hawaii, which have obtained prior written approval of its respective Chief Procurement Officer, will be allowed to purchase from the Master Agreement. Private nonprofit health or human services organizations with current purchase of service contracts governed by Hawaii Revised Statutes (HRS) chapter 103F are eligible to participate in the SPO price/vendor list contracts upon mutual agreement between the Contractor and the nonprofit. (Each such participating jurisdiction and participating nonprofit is hereinafter referred to as a "Participating Entity.") Issues of interpretation and eligibility for participation are to be determined solely by the Administrator of the SPO.

**3. Changes:**

A. Usage Reports: Contractor shall submit a quarterly State of Hawaii gross sales report to the Participating State contact person listed in Paragraph 5, below, (or as amended), in accordance with the following schedule:

<u>Quarter Ending</u>	<u>Report Due</u>
March 31	April 30
June 30	July 31
September 30	October 31
December 31	January 31

The quarterly report shall be subtotalized by each Participating Entity. The quarterly report shall also include any adjustments from prior periods.

- B. The validity of this Addendum, any of its terms or provisions, as well as the rights and duties of the parties to this Addendum, shall be governed by the laws of the State of Hawaii. Any action at law or in equity to enforce or interpret the provisions of this Addendum shall be brought in a court of competent jurisdiction in Honolulu, Hawaii.
- C. Inspection of Facilities. Pursuant to HRS §103D-316, the Participating State, at reasonable times, may inspect the part of the plant or place of business of the Contractor or any subcontractor that is related to the performance of the Master Agreement and this Addendum.
- D. Campaign Contributions. The Contractor is notified of the applicability of HRS §11-355, which prohibits campaign contributions from Contractor during the term of the Addendum if the Contractor is paid with funds appropriated by the Hawaii State Legislature.
- E. Purchase under this Master Agreement is not mandatory. This Addendum is secondary and non-exclusive.
- F. The State of Hawaii's purchasing card (pCard) is required to be used by Participating State's executive departments/agencies, (excluding the Department of Education, the Hawaii Health Systems Corporation, the Office of Hawaiian Affairs, and the University of Hawaii) 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.

Contractor shall forward original invoice(s) directly to the ordering agency. General excise tax shall not be applied to the delivery charge.

Pursuant to HRS §103-10, Participating State and any agency of the Participating State or any county, shall have thirty (30) calendar days after receipt of invoice or satisfactory delivery of goods to make payment. Any interest for delinquent payment shall be as allowed by HRS §103-10.

- G. Pursuant to HRS §103D-310(c), if Contractor is doing business in the Participating State, Contractor is required to comply with all laws governing entities doing business in the Participating State, including the following HRS chapters.

1. Chapter 237, General Excise Tax Law;
2. Chapter 383, Hawaii Employment Security Law;
3. Chapter 386, Workers' Compensation;
4. Chapter 392, Temporary Disability Insurance;
5. Chapter 393, Prepaid Health Care Act; and
6. Certificate of Good Standing for entities doing business in the State.

The Hawaii Compliance Express (HCE) is utilized for verification of compliance. The SPO will conduct periodic checks to confirm Contractor's compliance on HCE throughout the term of the Addendum.

**PARTICIPATING ADDENDUM**

H. Effective Date and Contract Period. This Addendum is effective upon the date of execution by the Participating State and shall continue for the term set forth in the Master Agreement.

4. Lease Agreements:

Leasing is not authorized by this Addendum.

5. Primary Contact:

The primary contact individuals for this Addendum are as follows (or their named successors):

Participating State

Name: Stanton Mato  
Address: State Procurement Office  
1151 Punchbowl Street, Room 416  
Honolulu, HI 96813  
Telephone: (808) 586-0566  
Fax: (808) 586-0570  
E-Mail: [stanton.d.mato@hawaii.gov](mailto:stanton.d.mato@hawaii.gov)

Contractor

Name: Denise Orosco  
Address: 495 East Java Drive, Sunnyvale, CA 94089  
Telephone: (530) 644-1467  
Fax: (703) 918-7200  
E-Mail: [denise.orosco@netapp.com](mailto:denise.orosco@netapp.com)

6. Subcontractors:

Subcontractors are allowed under this Addendum.

7. Purchase Order and Payment Instructions:

All purchase orders issued by Participating Entities under this Addendum shall include the Participating State contract number: SPO Price List Contract No. 15-05 and the NASPO ValuePoint Master Agreement Number MNWNC-121.

- Purchase Orders and Payments shall be made to NetApp, Inc. or authorized subcontractors, if any.

8. Participating Entity as Individual Customer:

Each Participating Entity shall be treated as an individual customer. Except to the extent modified by this Addendum, each Participating Entity will be responsible to follow the terms and conditions of the Master Agreement; and will have the same rights and responsibilities for their purchases as the Lead State has in the Master Agreement. Each Participating Entity will be responsible for its own charges, fees, and liabilities. Each Participating Entity will have the same rights to any indemnity or to

PARTICIPATING ADDENDUM

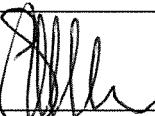
recover any costs allowed in the Master Agreement for their purchases. The Contractor will apply the charges to each Participating Entity individually.

9. Entire Contract:

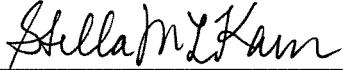
This Addendum and the Master Agreement set forth the entire agreement, and all the conditions, understandings, promises, warranties and representations among the parties with respect to this Addendum and the Master Agreement, and supersedes any prior communications, representations or agreements whether, oral or written, with respect to the subject matter hereof.

Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Master Agreement, that are included in any purchase order or otherwise shall be void. The terms and conditions of this Addendum and the Master Agreement shall govern in the case of any such inconsistent, contrary, or additional terms.

IN VIEW OF THE ABOVE, the parties execute this Addendum by their signatures, on the dates below.

Participating State: STATE OF HAWAII	Contractor: NetApp, Inc.
Signature: 	Signature: 
Name: SARAH ALLEN	Name: Robert Stein
Title: Administrator, SPO	Title: VP Sales
Date: 9/28/15	Date: 9/1/15

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Deputy Attorney General