

STATE OF HAWAII  
REQUISITION & PURCHASE ORDER  
Department of Law Enforcement

Department of Law Enforcement

ORGANIZATION

FUNCTION AND ACTIVITY

Ver 2.0 - 01.26.23

NOTICE TO VENDORS

Conditions of purchase are listed at the bottom of this purchase order. Please read carefully. Payments may be delayed if all steps are not followed.

MOTOROLA SOLUTIONS INC  
13108 COLLECTIONS CENTER DR  
CHICAGO, IL 60693-0001

The State of Hawaii is an EQUAL OPPORTUNITY and AFFIRMATIVE ACTION employer. We encourage the participation of women and minorities in all phases of employment.

PURCHASE ORDER NO. **24000879**

Date **06/28/2024**

Deliver Before

DELIVERY ADDRESS

Department of Law Enforcement  
Director's Office  
715 S. King Street, Ste. 409  
Honolulu, HI 96813

BILLING ADDRESS

Department of Law Enforcement  
Director's Office  
715 S. King Street, Ste. 409  
Honolulu, HI 96813

QUAN.	UNIT	DESCRIPTION	OBJECT	UNIT PRICE	AMOUNT
15	1	Fixed LPR Subscription Package - L6Q(Solar) w/ cellular	7198		44,925.00
1	1	Annual Replacement Plan (L5Q/L6Q)	7198		1,800.00
1	1	Annual prepaid subscription with cellular - 1 L6Q camera via 1 year	7198		44,925.00
1	1	Prepaid Annual Service-Replacement Plan Warrantly	7198		1,800.00
4	1	Pole Power Tap L6Q, 100-277V to 12V 25ft (Camera accesories	7198		2,200.00
SubTotal					95,650.00
Tax					4,304.25
Total					99,954.25

SPO PL 24-21  
MASTER AGREEMENT OK-MA-145-21-500

BRANDON ASUKA

REQUISITIONER

TELEPHONE

06/27/2024

VOUCHER  
NUMBER

AUTHENTICATED BY

GOODS/SERVICES RECEIVED IN GOOD ORDER AND CONDITION BY

DATE

AUTHORIZED SIGNATURE

REQUISITION NO.	<b>Conditions - Read Carefully</b> 1. This is not a purchase order unless assigned a P.O. number and authenticated by authorized signature or name. 2. Prices include delivery charges unless otherwise stated. 3. The State reserves the right to reject any items supplied that are not in accordance with specifications even though payment has been made in order to obtain discounts.
FOR DEPARTMENT USE ONLY	
VENDOR	
NUMBER	SFX
XXXXXXXXXX	XX
319747	01

SFX	TC	F	YR	APP	D	OBJECT	CC	PROJ NO.	PH	ACT	ESTIMATED COST		ACTUAL COST		M	R	OPT DEPT DATA
XX	XXX	X	XX	XXX	XX	XXXX	XXXX	XXXXXX	XX	XXX	XXXXXXXXXXXX	XX	XXXXXXXXXXXX	XX	X	X	XXXXXXXXXXXX
01	621	G	24	106	W1	7198	2755			120	99,954	25					

PO# 24000879

DUPLICATE



24000879

 <b>MOTOROLA SOLUTIONS</b>		<b>Vigilant Solutions, LLC</b> <b>P.O Box 841001</b> <b>Dallas, Texas 75202</b> <b>(P) 925-398-2079    (F) 925-398-2113</b>			
Issued To:	State of Hawaii: Department of Law Enforcement Attention: Brandon Asuka			Date:	03-06-24
Project Name:	Hawaii DLE - Airport L6Q			Quote ID:	ED4-0184-02

## Camera Subscription

Year 1

Qty	Item #	Description
(15)	VSFS-L6Q-SOL-S-SIM <a href="#">More Info</a>	<b>Fixed LPR Subscription Package - L6Q (Solar) w/ Cellular</b> <ul style="list-style-type: none"> <li>Hardware Subscription Included: <ul style="list-style-type: none"> <li>One (1) L6Q small form-factor camera w/ two (2) internal batteries</li> <li>Mounting bracket, USB-C cable, USB-C to USB-A adapter &amp; Micro SD card</li> <li>Solar Kit w/ 40W solar panel, charge controller &amp; two (2) 12 Ah batteries</li> <li>Solar Battery Charge Cable</li> </ul> </li> <li>Subscription Includes (Software / Services): <ul style="list-style-type: none"> <li>LEARN or Client Portal hosted LPR account (Data, alerting &amp; analytics)</li> <li>All CarDetector LPR Software Updates</li> <li>Unlimited Mobile Companion (for Android or iPhone) Single Plate Scan</li> <li>SIM card with cellular service (pre-configured)</li> <li>Annual Hardware warranty</li> </ul> </li> <li>Requires 5-year Enterprise Service Agreement Commitment</li> <li>Note: Professional installation services sold separately</li> </ul>
<b>Subtotal Price</b>		<b>\$44,925.00</b>
(1)	REPPLAN-01	<b>Annual Replacement Plan (L5Q / L6Q)</b> <ul style="list-style-type: none"> <li>Annual Replacement Plan Covers loss due to theft, vandalism, and or natural disasters only <ul style="list-style-type: none"> <li>Not covered under standard / extended manufacturer warranty Replacement is limited to once annually</li> <li>Must be co-terminus with Hardware Warranty</li> <li>\$499 for any additional camera replacements. The replacement plan is per Camera</li> </ul> </li> </ul>
<b>Subtotal Price</b>		<b>\$1,800.00</b>



## Camera Subscription (Pre-Paid)

Year 2

Qty	Item #	Description
(1)	PP-L6Q-SUB-CEL	<b>Annual Prepaid Subscription with Cellular - 1 L6Q camera via 1 Year</b> <ul style="list-style-type: none"><li>Continued cellular service</li><li>12-month hardware warranty coverage</li><li>12 months of data hosting of customer generated LPR records per the agency-defined retention policy</li><li>Continued use of LEARN or Client Portal analytic and management tools</li></ul>
<b>Subtotal Price</b>		<b>\$44,925.00</b>
(1)	PP-REPPLAN-01	<b>Prepaid Annual Service - Replacement Plan Warranty</b> <ul style="list-style-type: none"><li>Prepaid Replacement Plan Warranty for one (1) full year</li><li>Applies to all Cameras on Quote / Order</li></ul>
<b>Subtotal Price</b>		<b>\$1,800.00</b>

## Camera Accessories

Qty	Item #	Description
(4)	VS-L6Q-POLE-PWR-TAP	<b>Pole Power Tap L6Q, 100-277V to 12V, 25ft</b>
<b>Subtotal Price</b>		<b>\$2,200.00</b>

### Quote Notes:

1. This Quote will expire in 90 Days from the date of the Quote.
2. Customer shall be responsible for obtaining all necessary permits and engineering drawings, if necessary. Motorola may obtain permits/drawing if mutually agreed upon in writing, at additional cost to the Customer.
3. Compliance to local codes neither guaranteed nor implied. Customer represents and warrants that they have all necessary rights and permissions to the areas where the installation services are provided.
4. This Quote is provided per our conversation & details given by you - not in accordance to any written specification.
5. This Quote does not include anything outside the above stated bill of materials.
6. MSI's Master Customer Agreement: [https://www.motorolasolutions.com/en\\_us/about/legal.html](https://www.motorolasolutions.com/en_us/about/legal.html) (and all applicable addenda) shall govern the products & services and is incorporated herein by this reference. Any free services provided under this offer are provided AS IS with no express or implied warranty

Quoted by: Troy Sakaguchi - [REDACTED] - [REDACTED]

Subtotal Price	\$95,650.00
Sales Tax	\$4,304.25
<b>Total Price</b>	<b>\$99,954.25</b>

## Contract Terms Acknowledgement

This Contract Terms Acknowledgement (this “**Acknowledgement**”) is entered into between **Vigilant Solutions, LLC**, a Delaware corporation (“**Vigilant**”) and the entity set forth in the signature block below (“**Customer**”). Vigilant and Customer will each be referred to herein as a “**Party**” and collectively as the “**Parties**”.

**1. Contract Terms Acknowledgement.** Customer acknowledges that they have received Statements of Work that describe the services provided on this Agreement. Parties acknowledge and agree that the terms of the Master Customer Agreement (“MCA”), including all applicable Addenda, shall apply to the Services set forth in the accompanying Ordering Document. Vigilant's Terms and Conditions, available at [https://www.motorolasolutions.com/en\\_us/about/legal.html](https://www.motorolasolutions.com/en_us/about/legal.html), including the Master Customer Agreement, is incorporated herein by this reference. By signing the signature block below, Customer certifies that it has read and agrees to the provisions set forth in this Acknowledgement and the signatory to this Acknowledgement represents and warrants that he or she has the requisite authority to bind Customer to this Acknowledgement.

**2. Entire Agreement.** This Acknowledgement, including the accompanying Ordering Document, supplements the terms of the MCA, applicable Addenda, and Ordering Documents entered between the Parties and forms a part of the Parties’ Agreement.

**3. Disputes; Governing Law. Sections 12 – Disputes** of the MCA is hereby incorporated into this Acknowledgement *mutatis mutandis*.

**4. Execution and Amendments.** This Acknowledgement may be executed in multiple counterparts and will have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing or by electronic signature. An electronic signature, facsimile copy, or computer image of a signature will be treated, and will have the same effect as an original signature, and will have the same effect, as an original signed copy of this document. This Acknowledgement may be amended or modified only by a written instrument signed by authorized representatives of both Parties.

The Parties hereby enter into this Acknowledgement as of the last signature date below.

Customer: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

Date: \_\_\_\_\_



# **MOTOROLA SOLUTIONS**

## **L6Q Subscription, Fees and Payment Provision**

I License Key: The L6Q Camera License Key (L6Q CLK) means an electronic license key that will permit the use of MSI's LPR software to be used with MSI issued L6Q LPR cameras (one L6Q CLK per L6Q camera) and select MSI Software Products.

II Offer Services: This Offer includes the following Hardware / Software Services / Software Products:

- Hardware:
  - L6Q Quick Deploy LPR Camera System
  - Pole mount bracket
- LPR Software Services / Software Products:
  - Standard Annual Hardware Warranty
  - MSI Managed/Hosted LPR Account
  - Mobile Hit Hunter (for CarDetector Mobile LPR Software)
  - Unlimited Mobile Companion (for Android or iPhone) Single Plate Scan
  - Target Alert Service
  - Cellular Data Service

III Annual Subscription Fees: The Subscription Fees for each Annual Service Period shall be as follows:

<b>Annual Subscription Fee Schedule</b>	
Per Fixed LPR Camera with Cellular	\$2,995.00
Per Fixed LPR Camera without Cellular	\$2395.00

Company Name: \_\_\_\_\_

Signer's Name: \_\_\_\_\_

Signer's Email: \_\_\_\_\_

Signature Date: \_\_\_\_\_

Signature: \_\_\_\_\_




**Motorola Solutions, Inc.**

500 West Monroe  
Chicago IL 60661  
United States

Federal Tax ID: [REDACTED]

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

**Bill To Address**

HAWAII, STATE OF  
ATTN: Accounts Payable  
715 SOUTH KING ST, STE 409  
HONOLULU HI 96813  
United States

**IMPORTANT INFORMATION**

**Ultimate Destination**  
United States

**Freight Terms:** FREIGHT  
PREPAID  
**Inco Term:** CIF

HONOLULU, HI, US, INCOTERM  
S@ 2010

**Sales Order(s):** 3203419963

**For all invoice payment inquiries contact**  
AccountsReceivable@motorolasolutions.com  
Telephone: 800-[REDACTED]  
Fax: +1-[REDACTED]

**SPECIAL INSTRUCTIONS / COMMENTS**

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	DDN2841A	VIGILANT (PS) HARDWARE SO Line #: 1.1 Ship Date: 08-OCT-2024	87044	1.00	87,044.00
2	DDN2842A	VIGILANT (PS) DELIVERY SO Line #: 2.1 Ship Date: 08-OCT-2024	363	1.00	363.00
3	DDN2843A	VIGILANT (PS) SUPPORT SO Line #: 3.1 Ship Date: 08-OCT-2024	5779	1.00	5,779.00
4	DDN2844A	VIGILANT (PS) SAAS SO Line #: 4.1 Ship Date: 08-OCT-2024	2464	1.00	2,464.00

Please detach here and return the bottom portion with your payment

**Payment Coupon**

**Transaction Number**  
8281996985

**Customer Account No**  
[REDACTED]

**Payment Due Date**  
07-NOV-2024

**Transaction Total**  
100,157.03 USD

**Amount Paid**

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

HAWAII, STATE OF  
ATTN: Accounts Payable  
715 SOUTH KING ST, STE 409  
HONOLULU HI 96813  
United States

**Payment Transfer Details**

Bank of America, Dallas  
WIRE Routing Transit Number: [REDACTED]  
ACH/EFT Routing Transit Number: [REDACTED]  
SWIFT: [REDACTED]  
Bank Account No: [REDACTED]

**Send Payments To:**


Motorola Solutions, Inc.  
13108 Collections Center Drive  
Chicago IL 60693  
United States  
Please provide your remittance details to:  
[US.remittance@motorolasolutions.com](mailto:US.remittance@motorolasolutions.com)

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED



**Motorola Solutions, Inc.**  
 500 West Monroe  
 Chicago IL 60661  
 United States  
 Federal Tax ID: [REDACTED]

# ORIGINAL INVOICE

Transaction Number 8281996985	Transaction Date 08-OCT-2024	Transaction Total 100,157.03 USD
P.O. Number 24000879	P.O. Date 28-JUN-2024	Customer Account No [REDACTED]
Payment Terms Net Due in 30 Days	Payment Due Date 07-NOV-2024	

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
				USD Subtotal	95,650.00
				USD Total Tax	4,507.03
				USD Total	100,157.03
				USD Amount Due	100,157.03



★ ★



Motorola Solutions, Inc.  
500 West Monroe  
Chicago IL 60661  
United States

MDG2024 00000157 00



HAWAII, STATE OF  
ATTN: Accounts Payable  
715 SOUTH KING ST, STE 409  
HONOLULU HI 96813



RECEIVED

2024 OCT 22 A 9:35

DIRECTOR'S OFFICE  
DEPARTMENT OF  
LAW ENFORCEMENT



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



BONNIE KAHAKUI  
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>

August 01, 2024

TO:           Executive Department/Agencies           City and County of Honolulu  
              Department of Education           Honolulu City Council  
              School Facilities Authority       Honolulu Board of Water Supply  
              Public Charter School Commission   Honolulu Authority for Rapid Transportation  
              and Schools                           County of Hawaii  
              Hawaii Health Systems Corporation   Hawaii County Council  
              Office of Hawaiian Affairs           County of Hawaii – Department of Water Supply  
              University of Hawaii               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 

SUBJECT:    **NEW PRICE LIST**  
              SPO Price List Contract No. 24-21  
              **NASPO VALUEPOINT PUBLIC SAFETY VIDEO SYSTEMS**  
              RFP No. 0900000504  
              **Expires: June 30, 2028**

The new price list contract for NASPO ValuePoint Public Safety Video Systems is effective August 1, 2024.

The current price list contract is available on the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor Lists Contracts* on the home page.

If you have any questions, please contact Shannon Ota at (808) [REDACTED] or [REDACTED]

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**STATE OF HAWAII  
STATE PROCUREMENT OFFICE**

**SPO Price List Contract No. 24-21**  
Effective: 08/01/2024

**THIS SPO PRICE LIST CONTRACT IS FOR AUTHORIZED BUSINESS USE ONLY**

**NASPO VALUEPOINT  
Public Safety Video Systems**  
(RFP No. 0900000504)  
**August 1, 2024 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 Oklahoma is the lead agency and contract administrator for the NASPO ValuePoint Public Safety Video Systems. A request for competitive sealed proposals was issued on behalf of NASPO ValuePoint Cooperative Purchasing Organization and contracts were awarded to six (6) qualified Contractors.

The purpose of this contract is to provide Public Safety/Law Enforcement Video & Vehicle Mounted Equipment in the following categories:

**Category 1: Body Worn Video Cameras and Recording Devices**

To include, but not limited to: Mobile camera and recording equipment which is not permanently installed on a fixed surface. This may be attached to a person, mounted on the chest, belt, hat, or glasses, etc. Equipment shall be able to capture video from wearer's perspective and store the recorded video on a secure hosted website or secure local storage solution.

**Category 2: Vehicle Mounted Video and Recording Devices**

Includes permanently mounted video equipment which may be used for police, public transit, school buses, subway trains, water vehicles, motorcycle patrol, forestry operations, fire departments, and other first responder needs.

**Category 3: Automated License Plate Readers and Recording Devices**

Automated video or camera that captures an image of a vehicle license plate, can read vehicle registration information, and can capture a vehicle location. Typically uses infrared lighting to allow camera to take picture day or night.



**Category 4: Interrogation/Interview Room Video and Recording Equipment**

Usually contains an Internet Protocol (IP) camera, either as a traditional dome camera or covert or motion sensor cameras, recording devices, and software to support the integration.

**Category 5: Video Storage, Data Security, Software and Peripherals.**

Includes all supporting equipment and/or services for video storage, including Government cloud services or local secured storage systems. Data management tools, software with related maintenance and/or license fees, and related peripherals. Category 5 is not considered to be hardware category and must be accompanied with the purchase of bundled video products and/or accessories.

For additional information on this contract, visit the NASPO ValuePoint website at <https://www.naspovaluepoint.org/portfolio/public-safety-video-systems-2023-2028/>.



**PARTICIPATING JURISDICTIONS** listed below have signed a cooperative agreement with the SPO and are authorized to utilize this price list contract.

Executive Department/Agencies	City and County of Honolulu
Department of Education	Honolulu City Council
School Facilities Authority	Honolulu Board of Water Supply
Public Charter School Commission and Schools	Honolulu Authority for Rapid Transportation
Hawaii Health Systems Corporation	County of Hawaii
Office of Hawaiian Affairs	Hawaii County Council
University of Hawaii	County of Hawaii – Department of Water Supply
House of Representatives	County of Maui
Senate	Maui County Council
Judiciary	County of Maui – Department of Water Supply
	County of Kauai
	Kauai County Council
	County of Kauai – Department of Water

The participating jurisdictions are not required but may purchase from this price list contract, and requests for exception from the contract are not required. Participating jurisdictions can purchase from other contractors; however, HRS chapter 103D, and the procurement rules apply to purchases by using the applicable method of procurement and its procedures, such as small purchases or competitive sealed bidding. The decision to use this contract or to solicit pricing from other sources is at the discretion of the participating jurisdiction.

**POINT 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 Department/Agencies	Shannon Ota			
Department of Education	Procurement Staff			
School Facilities Authority	Gaudencia "Cindy" Watarida			
Public Charter School Commission and Schools	Danny Vasconcellos			
Hawaii Health Systems Corporation	Nancy Delima			
Office of Hawaiian Affairs	Christopher Stanley			
University of Hawaii	Karlee Hisashima			
House of Representatives	Brian Takeshita			
Senate	Carol Taniguchi			
Judiciary	Tritia Cruz			
City & County of Honolulu	Procurement Specialist			
Honolulu City Council	Kendall Amazaki Jr.			

Jurisdiction	Name	Telephone	Fax	E-mail
Honolulu Board of Water Supply	Procurement Office			
Honolulu Authority for Rapid Transportation	Dean Matro			
County of Hawaii	Diane Nakagawa			
Hawaii County Council	Diane Nakagawa			
County of Hawaii – Department of Water Supply	Ka'iulani Matsumoto			
County of Maui	Jared Masuda			
Maui County Council	Marlene Rebugio			
County of Maui – Department of Water Supply	Kenneth L. Bissen			
County of Kauai	Ernest Barreira			
Kauai County Council	Codie Tabalba			
County of Kauai – Department of Water	Christine Erorita			

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

Contractor:

Kustom Signals, Inc.  
Motorola Solutions, Inc.

Master Agreement Number:

OK-MA-145-21-400  
OK-MA-145-21-500

**VENDOR CODES** for annotation on purchase orders are obtainable from the *Alphabetical Vendor Edit Table* available at your department's fiscal office. Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order.

**COMPLIANCE PURSUANT TO HRS §103D-310(c).** Prior to awarding this contract, the SPO verified compliance of the Contractor(s) named in the SPO Price List Contract No. 24-21. *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 departments/agencies, excluding DOE, 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 of \$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 PRICE LIST CONTRACT NO. 24-21 & NASPO VALUEPOINT MASTER AGREEMENT NUMBER** (notated on the vendor information page) shall be typed on purchase orders issued against this price list contract. For pCard purchases, the SPO Price List Contract No. 24-21 and the applicable NASPO ValuePoint Master Agreement Number shall be notated on the appropriate transaction document.

**STATE GENERAL EXCISE TAX (GET) AND COUNTY SURCHARGE** shall not exceed the following rates if the seller elects to pass on the charges to its customers. The GET is not applied to shipping or delivery charges.

County	County Surcharge Tax Rate	State GET	Max Pass-On Tax Rate	Expiration of Surcharge Tax Rate
C&C of Honolulu	0.50%	4.0%	4.7120%	12/31/2030
Hawaii	0.50%	4.0%	4.7120%	12/31/2030
County of Maui (including Molokai & Lanai)	0.50%	4.0%	4.7120%	12/31/2030
Kauai	0.50%	4.0%	4.7120%	12/31/2030

The GET or use tax and county surcharge may be added to the invoice as a separate line item and shall not exceed the current max pass-on tax rate(s) for each island.

County surcharges on State General Excise (GE) tax or Use Tax may be visibly passed on but are not required. For more information on county surcharges and the max pass-on tax rate, please visit the Department of Taxation's website at <http://tax.hawaii.gov/geninfo/countysurcharge>.

**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.

**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.

## **AGENCY INSTRUCTIONS**

1. Agency shall obtain price quotes from Kustom Signals, Inc. and Motorola Solutions, Inc. when procuring services covered by the categories shown below:
  - Category 1: Body Worn Video Cameras and Recording Devices
  - Category 2: Vehicle Mounted Video and Recording Devices
  - Category 5: Video Storage, Data Security, Software and Peripherals
2. Agency shall obtain a price quote from Motorola Solutions, Inc. when procuring services covered by the categories shown below:
  - Category 3: Automated License Plate Readers and Recording Devices
  - Category 4: Interview / Interrogation Room Video and Recording
3. Personnel conducting or participating in utilizing this Price/Vendor List Contract is responsible to complete form SPO-010, *Record of Procurement* when an award is for \$5,000 or greater. All non-responsive vendor(s) and related pertinent information to this procurement shall be notated in Part C. The completed and properly signed (personnel with delegated authority) copy of the SPO-010 shall be kept in the procurement/contract file.
4. When utilizing the State Procurement Office Price List Contract 24-21, the contract term shall not exceed the Master Agreement expiration date of June 30, 2028.
5. Agencies shall not issue a Purchase Order, or pCard with options to extend the contract term beyond the expiration date of June 30, 2028.

**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.

# **CONTRACTORS**

# **CONTACT**

# **INFORMATION**



# **Kustom Signals, Inc.**

## **MASTER AGREEMENT NO. OK-MA-145-21-400**

Contact for Price Quotes:

Amy Walker



Submit orders to:

Amy Walker



Payment is made to Kustom Signals, Inc.

Remit to:

Kustom Signals, Inc.  
P.O. Box 896869  
Charlotte, NC 28289  
Vendor Code: 370484-00

To view pricing, go to:

[https://s3-us-west-2.amazonaws.com/naspovaluepoint/1691780756\\_91598862\\_Kustom%20Signal%20-%20Pricing%20Template%20-%20Argus%20Update.xlsx](https://s3-us-west-2.amazonaws.com/naspovaluepoint/1691780756_91598862_Kustom%20Signal%20-%20Pricing%20Template%20-%20Argus%20Update.xlsx)





**MOTOROLA SOLUTIONS**

# **Motorola Solutions, Inc.**

## **MASTER AGREEMENT NO. OK-MA-145-21-500**

Contact for Price Quotes:

Sean Heieck



Submit orders to:

Sean Heieck



Payment is made to Motorola Solutions, Inc.

Remit to:

Motorola Solutions, Inc.  
13104 Collections Center Drive  
Chicago, IL 60693  
Vendor Code: 319747-03

To view pricing, go to:

[https://s3-us-west-2.amazonaws.com/naspoaluepoint/1714166532\\_92087066\\_NASPO\\_RFP\\_0900000504%20-%20OK-MA-145-21\\_Attachment%20D%20PRICING%20MOTOROLA%20April%202024.pdf](https://s3-us-west-2.amazonaws.com/naspoaluepoint/1714166532_92087066_NASPO_RFP_0900000504%20-%20OK-MA-145-21_Attachment%20D%20PRICING%20MOTOROLA%20April%202024.pdf)