

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: TIVOLI FAAUMU

(DEPARTMENT/DIVISION/BRANCH)

RE: REQUEST FOR SOLE SOURCE APPROVAL

PURSUANT TO 103D-306, and Subchapter 9, Chapter 3-122, HAR, the Department requests sole source approval to purchase the following (Description of goods, services, or construction):

Intergraph Safety and Infrastructure is the primary vendor for the iLeads RMS and CAD applications

utilized by the Maui Police Department for Computer Aided Dispatch and Report Documentation

purposes

Name of Vendor: Intergraph Corporation, dbs Hexagon Safety and Infrastructure

Cost: \$ 159,332.31 Term of Contract: From: July 1, 2018 To: June 30, 2019

Prior Sole Source Reference No.(s), if any: _____

- (1) The goods, services, or construction has the following unique features, characteristics, or capabilities:

Intergraph Corporation is the vendor for the iLeads applications which are used for
CAD and RMS applications.

- (2) How are the unique features, characteristics, or capabilities essential for the agency to accomplish its work:

Intergraph Corporation is the only vendor who is able to support their applications
already installed at MPD. No other vendor is able to provide maintenance support.

(Attach Additional Sheets If Necessary)

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- (3) The following other possible sources for the goods, services, or construction were investigated but do not meet our needs because:

No other vendors are able to provide support as the application is proprietary.

Direct questions to: Sgt. Lance KAUPALOLO

Phone: 808-270-6572

A completed Notice of Sole Source is attached.

I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TO THE BEST OF MY KNOWLEDGE TRUE, CORRECT AND THAT THE GOODS, SERVICES, OR CONSTRUCTION ARE AVAILABLE THROUGH ONLY ONE SOURCE.

Gival S. Yauru
Department/Agency Head

8/2/18
Date

Authorized Designee (if any)

Title:

Date

CHIEF PROCUREMENT OFFICER'S COMMENTS:

Please ensure adherence to applicable administrative and statutory requirements. This expenditure may be processed through a purchase order:

Yes ___ No ___. If no, a contract must be executed and funds certified.

APPROVED DENIED

[Signature]
CHIEF PROCUREMENT OFFICER

9/6/18
Date

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NOTICE OF SOLE SOURCE

The Chief Procurement Officer is in the process of reviewing the request from the department of

for the sole source purchase of the following goods, services, or construction:

Name of Vendor: Intergraph Corporation, dba Hexagon Safety and Infrastructure

Address: _____

Cost: \$ 159,332.31 Term of Contract: From: July 1, 2018 To: June 30, 2019

Direct Any Inquiries To:

Name/Title: _____ Phone No.: _____

Address: _____

_____ Fax No.: _____

9/6/18
Date Notice Posted

A copy of this notice of intent shall be posted by the Chief Procurement Officer and the purchasing agency in an area accessible to the public at least seven calendar days prior to any approval action.

Submit written objections to this notice of intent to issue a sole source contract within seven calendar days from the date this notice was posted to:

**Chief Procurement Officer
County of Maui Finance Department
200 South High Street
Wailuku, Maui, HI 96793**

SOLE SOURCE REF. NO. 19-9