

**REQUEST FOR SOLE SOURCE**

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: Department of Management

(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):**

Vehicle Tracking System

Name of Vendor: Verizon Networkfleet, Inc.

Cost: \$ 129,504.00

Term of Contract: From: 7/2/19

To: 9/30/20

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

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

The GPS system installed in the vehicles is proprietary to Networkfleet.

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

The system has been collecting historical data for five (5) years allowing the departments to follow usage trends and has been a useful tool monitoring employee driving habits.

Public Works Highways uses the system to track vehicle mileage to schedule vehicle service intervals.

(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:

The many reports and features provided are unique to the Neworkfleet system.

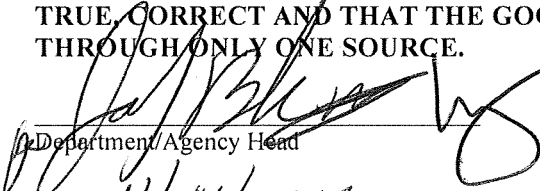
Since the system has been in operation for over five (5) years it has been problem free.

Direct questions to: Don Medeiros

Phone: 270-7511

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, SERVICE, OR CONSTRUCTION ARE AVAILABLE THROUGH ONLY ONE SOURCE.**



Department/Agency Head

Authorized Designee (if any)

Date

11/14/2018

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

  
CHIEF PROCUREMENT OFFICER

11/9/18  
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  
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for the sole source purchase of the following goods, services, or construction:

Vehicle Tracking System

Name of Vendor: Verizon Networkfleet, Inc.

Address: 9868 Scranton Road, San Diego, CA. 92121

Cost: \$ 129,504.00 Term of Contract: From: 7/2/19 To: 9/30/20

Direct Any Inquiries To:

Name/Title: \_\_\_\_\_ Phone No.: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_ Fax No.: \_\_\_\_\_

11/19/18  
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.

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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

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