

Submit in Duplicate

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, STATE PROCUREMENT OFFICE

FROM: POLICE DEPARTMENT/ PTR&D SECTION  
(Department/Division/Agency)

RE: REQUEST FOR SOLE SOURCE APPROVAL

Pursuant to §103D-306, HRS, and Subchapter 9, Chapter 3-122, HAR, the Department requests sole source approval to purchase the following:

Description of goods, services, or construction:

The Axon Tech Assurance Plans & Software are needed to rotate out older body cam technology with new or newer body cam technology. The software provided by Axon assists in managing all video evidence captured with the Axon Body Worn Camera.

Name of vendor: Axon Enterprise, Inc.

Cost: \$153,969.54

Term of contract: From 07/01/2019 To 06/30/2020

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

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

The Axon Tech Assurance plan offers a rotation of equipment midway through the contract. The Software assists with managing and storage of all video evidence obtained from the Axon Body Worn Camera.

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

The Axon Tech Assurance plan allows the department to rotate out all equipment for either new or upgraded equipment at the 2.5 year. The Axon Software assists with searching, labeling, storing, clipping, and redacting all video evidence obtained through all Axon Body Worn Cameras.

(Attach Additional Sheets if Necessary)

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

There is no other company currently available that has the proven reputation that Axon Enterprise, Inc. currently holds as a provider of body worn cameras to Law Enforcement Agencies throughout the world.

Direct questions to: Sgt. Joy Medeiros ph. 808-244-6370

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.**

*Tiyoli S. Faaumu*

Chief Tiyoli S. Faaumu  
Department/Agency Head

*Clifton Perreira*

Lieutenant Clifton Perreira  
Authorized Designee

Title: Lt. of the PTR&D Section

Date: 1/15/20

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

*Scott H. [Signature]*  
CHIEF PROCUREMENT OFFICER

Date: 1/27/20

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: AXON ENTERPRISE, INC.

Address: 17800 N. 85<sup>TH</sup> STREET SCOTTSDALE, AZ 85255-9603

Cost: \$153,969.54

Term of contract: From 07/01/2019 To 06/30/2020

Direct Any Inquiries To:

Name/Title: MARK CANENGUEZ

Address: 17800 N. 85<sup>TH</sup> STREET  
SCOTTSDALE, AZ 85255-9603

Phone No.: 480-905-2054

Mobile No.: 480-406-8830

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1/27/20  
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 last 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  
State Procurement Office  
1151 Punchbowl Street  
Honolulu, HI 96813