

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 Connect NWF, Inc.

Cost: \$ 135,000.00

Term of Contract: From: 6/1/2020

To: 7/30/21

Prior Sole Source Reference No.(s), if any: 20-22

- (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 almost seven years, allowing departments to follow usage trends and has been a useful tool for monitoring employee driving habits. Public Works' Highway Division 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:

There are numerous telematics reports and features provided that are unique the
Networkfleet system. The system also features a free of charge tow service to the
County that is unique

Direct questions to: Saumalu Mataafa/Kahea Ueshiro

Phone: x7215/7211

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.

[Signature]
Department/Agency Head

Date

5/10/20

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

Date

5/15/20

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NOTICE OF SOLE SOURCE

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

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

Vehicle Tracking System

Name of Vendor: **Verizon Connect NWF, Inc.**

Address: **P.O. Box 975544, Dallas, TX. 75397-5544**

Cost: \$ **135,000.00**

Term of Contract: From: **6/1/2020**

To: **7/30/21**

Direct Any Inquiries To:

Name/Title: _____

Phone No.: _____

Address: _____

Fax No.: _____

5/18/20
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 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**

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