

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: Emergency 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):

Veoci, Inc. Core Government Solutions Software for the Maui Emergency Management Agency.

Software is to facilitate the daily and emergency operations with-in the County's EOC by providing coordination and situational awareness between MEMA and its partners

Name of Vendor: Veoci, Inc.

Cost: \$ 24,791.75 tax inc Term of Contract: From: May 1, 2021 To: April 31, 2022

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

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

Patented team messaging system. No added on module cost. NIMS compliant and system hosts required incident forms. Hosted on Amazon Web Services, with redundant processes to insure system availability

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

Situational awareness is key in facilitating operations with our partners in the EOC.

Veoci, Inc was the only software package that included the ability to communicate with our agency partners with-in the system. This became abundantly clear during COVID operations as weakness that needed addressed by our agency.

(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:

Rhodium by IRTsoftware and WebEOC by Juvare

Direct questions to: Paul Coe

Phone: 270-7277

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.


Department/Agency Head

Authorized Designee (if any)

3/25/21
Date

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

4/8/21
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
Maui Emergency Management Agency

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

Veoci, Inc. Core Government Solutions Software for daily and emergency incident
management of MEMA's emergency operations center

Name of Vendor: Veoci, Inc.
Address: 195 Church Street, 14th Floor, New Haven, CT 06510
Cost: \$ 24,791.75 tax inc Term of Contract: From: May 1, 2021 To: April 31, 2022 ^B

Direct Any Inquiries To:

Name/Title: Paul Coe, Plans & Operations Officer Phone No.: 270-7285
Address: 200 S. High Street, Wailuku, HI 96793
emergency.management@mauicounty.gov Fax No.: _____

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. _____

