

**REQUEST FOR SOLE SOURCE**

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: Wade M. Maeda, Lieutenant, Special Response Team

(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):**

60 Omega SPEED Armor Plates (ballistic inserts)

Name of Vendor: Point Blank

Cost: \$ 28,200

Term of Contract: From: 9/12/2018

To: 6/30/2019

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

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

The Omega SPEED Armor plates are the newest technology from Point Blank. These armor plates, in conjunction with our soft armor will provide level IV rifle protection. No other company offers a product with this advanced technology.

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

The lighter plate will retain the same ballistics as armor plates twice to three times it's weight. Less weight means the tactical officer is more mobile and can withstand longer times out in the field before fatigue.

(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:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Direct questions to: Lt. Wade Maeda

Phone: 808-269-6873

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

[Signature]  
Authorized Designee (if any)

\_\_\_\_\_  
Date

Title: DEPT CHIEF

9/11/18  
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

9/19/18  
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

MPD

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

OMEGA Speed armor Plates

Name of Vendor: Point Blank

Address: \_\_\_\_\_

Cost: \$ 28,200

Term of Contract: From: \_\_\_\_\_

To: \_\_\_\_\_

Direct Any Inquiries To:

Name/Title: \_\_\_\_\_

Phone No.: \_\_\_\_\_

Address: \_\_\_\_\_

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

9/20/18  
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**

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