

**REQUEST FOR SOLE SOURCE**

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT  
FROM: TIVOLI FAAUMU

\_\_\_\_\_  
(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):**

AT&T In-Building Service Enhancement, is a project funded by AT&T to provide MPD Wailuku

Station with increased connectivity for data and voice driven devices. Currently all MPD mobile

data computers run on the Secured AT&T VPN. Funding source is provided by AT&T for this project.

Name of Vendor: AT&T (Elizabeth GREGG)

Cost: \$ 0 Term of Contract: From: July 1, 2018 To: June 30, 2019

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

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

AT&T is providing the funding to increase connectivity issues experienced by

MPD personnel within and around the MPD Wailuku Station. This is begin funded by

AT&T with no addition funding being requested from the County of Maui or MPD.

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

Currently MPD mobile data computers connect thru AT&T to a secured VPN network.

This secured environment meets Federal standards for the transmission of Law

Enforcement Sensitive information.

\_\_\_\_\_  
(Attach Additional Sheets If Necessary)

SOLE SOURCE REF. NO. 19-4

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

Currently AT&T is the only vendor which has a VPN connection with the MPD Mobile Data Computer, no other cellular vendor has an existing contract agreement. To create this with another vendor would require substantial County funding.

Direct questions to: Sgt. Lance KAUPALOLO

Phone: 808-270-6572

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

\_\_\_\_\_  
Authorized Designee (if any)

5/15/19  
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

*[Signature]*  
CHIEF PROCUREMENT OFFICER

5/29/19  
Date

SOLE SOURCE REF. NO. 19-41

NOTICE OF SOLE SOURCE

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

Police

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

Increased connectivity for data and voice driven devices

Name of Vendor: AT&T (Elizabeth GREGG)

Address: 75-1027 Henry Street, Kailua-Kona

Cost: \$ 0 Term of Contract: From: July 1, 2018 To: June 30, 2019

Direct Any Inquiries To:

Name/Title: Sgt. Lance Kaupalolo

Phone No.: 270-6572

Address: 55 Mahalani Street

Wailuku HI 96793

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

5/30/19  
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

SOLE SOURCE REF. NO. 19-41