

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICE, COUNTY OF MAUI FINANCE
DEPARTMENT

FROM: Department of Management - ITSD
(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:

Design and Support for SCCM Deployment Project.

Name of vendor: Pacific Technology Solutions, LLC

Cost: \$ 23,979.00 _____

Term of contract: From May 15, 2020 To December 1, 2020

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

(1) The goods, services, or construction has the following unique features, characteristics, or capabilities:
Pacific Technology Solutions is the only vendor with demonstrated expertise to assist the County of Maui ITSD Division with this project, who has a team based on Maui. This will eliminate problems with travel restrictions, as a considerable portion of the work will need to be done at ITSD facilities.

(2) How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work:
Without the expertise the vendor will provide working with ITSD staff on setting up the SCCM services at ITSD's facilities, the project will suffer delays as ITSD staff will need to gain the necessary expertise unassisted. This will have a negative impact on subsequent projects to modernize the IT infrastructure, that will depend on the completion of the SCCM project.

(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:

None, as no other qualified vendors have resources on Maui.

Direct questions to: Jacob Verkerke ph. 270-7538

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

Date: May 5, 2020

Title:
Date:

CHIEF PROCUREMENT OFFICER=S COMMENTS:

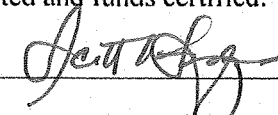
Please ensure adherence to applicable administrative and statutory requirements.

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

Date: 5/8/20

NOTICE OF SOLE SOURCE

The Chief Procurement Officer is in the process of reviewing the request from the Department of Management – ITS Division _____ For the sole source purchase of the following goods, services, or construction:
Design and Support for SCCM Deployment Project

Name of vendor: Pacific Technology Solutions, LLC

Address: 2100 N. Nimitz Hwy
Honolulu, HI 6819

Cost: \$ 23,979.00

Term of contract: From May 15, 2020 To: December 1, 2020

Direct Any Inquiries To:

Name/Title: Jacob Verkerke, CTO
Address: 200 S. High Street, Wailuku, HI 96793

Phone No.: (808) 270-7538
Fax No.: _____

5/11/20
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



**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

CERTIFICATE OF VENDOR COMPLIANCE

This document presents the compliance status of the vendor identified below on the issue date with respect to certificates required from the Hawaii Department of Taxation (DOTAX), the Internal Revenue Service, the Hawaii Department of Labor and Industrial Relations (DLIR), and the Hawaii Department of Commerce and Consumer Affairs

Vendor Name: PACIFIC TECHNOLOGY SOLUTIONS, LLC

DBA/Trade Name: PACIFIC TECHNOLOGY SOLUTIONS, LLC

Issue Date: 05/06/2020

Status: Compliant

Hawaii Tax#: W40818814

New Hawaii Tax#:

FEIN/SSN#: XX-XXX5636

UI#: XXXXXX2340

DCCA FILE#: 25909

Status of Compliance for this Vendor on Issue date:

Form	Department(s)	Status
A-6	Hawaii Department of Taxation	Compliant
	Internal Revenue Service	Compliant
COGS	Hawaii Department of Commerce & Consumer Affairs	Compliant
LIR27	Hawaii Department of Labor & Industrial Relations	Compliant

Status Legend:

Status	Description
Exempt	The entity is exempt from this requirement
Compliant	The entity is compliant with this requirement or the entity is in agreement with agency and actively working towards compliance
Pending	The entity is compliant with DLIR requirement
Submitted	The entity has applied for the certificate but it is awaiting approval
Not Compliant	The entity is not in compliance with the requirement and should contact the issuing agency for more information