

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: Finance/Accounts

(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):

Upgrade our current financial system, IFAS 7.9, to the newer platform of OneSolution 20.0. This upgrade is necessary as the current version will no longer be supported as of 12.31.20.

Name of Vendor: Superion, LLC

Cost: \$ 294,940 Term of Contract: From: 6/28/2017 (Orig) To: 12/31/2021

Prior Sole Source Reference No.(s), if any: #17-24

- (1) The goods, services, or construction has the following unique features, characteristics, or capabilities:
IFAS 7.9 is the County's current financial system.

- (2) How are the unique features, characteristics, or capabilities essential for the agency to accomplish its work:
The financial system is essential for the County to produce timely and accurate financial reports. In addition, it is the system in which the County compiles it's Comprehensive Annual Financial Report.

(Attach Additional Sheets If Necessary)

SOLE SOURCE REF. NO. 20-11

NOTICE OF SOLE SOURCE

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

for the sole source purchase of the following goods, services, or construction:
Upgrade of the County's current financial system.

Name of Vendor: Superion, LLC

Address: _____

Cost: \$ 294,940 Term of Contract: From: 6/28/2017 (Orig) To: 12/31/2021

Direct Any Inquiries To:

Name/Title: Marci M. Sato

Phone No.: 270-7503

Address: _____

Fax No.: _____

6/1/17
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. 20-55

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

N/A

Direct questions to: Marci M. Sato Phone: 808-270-7503

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.

Marci M. Sato
Department/Agency Head
5/29/00
Date

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

Janet [Signature]
CHIEF PROCUREMENT OFFICER
5/29/00
Date

SOLE SOURCE REF. NO. 20-55