

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: 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):

The maintenance of the County's existing integrated access control and closed circuit television system (CCTV), and the furnishing, delivery, installation, programming and maintenance for the expansion of this integrated system including security hardware for New Service Center

Name of Vendor: Security Resources Pacific, Inc.

Cost: \$ 900,000.00 (ESTIMATE) Term of Contract: From: July 1, 2020 To: June 30, 2021

Prior Sole Source Reference No.(s), if any: 17-5, 18-7, 20-14

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

the selection of security resources as our access control, cctv integrated systems

provider was awarded via a competitive (RFP) process. The passport/PremiSYS

Software and various integrated components are the County's standards

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

it is essential that expansion, support, and maintenance of our integrated access control

and CCTV systems be congruous with our existing hardware and software components

(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 met our needs because:

n/a

Direct questions to: Josiah Nishita Phone: x7205

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

8/12/20
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

[Signature]
CHIEF PROCUREMENT OFFICER

8/14/20
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
Management

for the sole source purchase of the following goods, services, or construction:
extension of the IDentiCard, IDentiCard Plus, Passport PremiSYS Access Control and
Integrated CCTV system applications maintenance agreement and the furnishing, delivery,
installation, programming and maintenance for the expansion of these integrated systems

Name of Vendor: Security Resources Pacific, Inc.
Address: 99-1191A Iwaena Street, Aiea, HI 96701
Cost: \$ 900,000.00 Term of Contract: From: July 1, 2020 To: June 30, 2021

Direct Any Inquiries To:
Name/Title: Patrick O'Brien Phone No.: 808-306-7144
Address: _____
Fax No.: _____

8/17/20
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 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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