

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: Department of Management- ITSD
(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):

Purchase of desktop licenses.

Name of Vendor: SHI International Corp

Cost: \$ 478,186.80 Term of Contract: From: 5/1/21 To: 6/30/21

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

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

Vendor is the designated software developer partner for account and licenseregistration, critical for compliance with license requirements.

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

This vendor's role as account and license registration partner is critical in case of an audit by software developer.

(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:

This is the designated partner for these software products and their license registrations, no other channel vendors are under consideration.

Direct questions to: Mimi Esperanza

Phone: 270-1784

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.

Vince Hu Digitally signed by Vince Hu
Date: 2021.05.05 15:07:19
-10'00'

Department/Agency Head

Authorized Designee (if any)

5/5/2021

Title: _____

Date

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

Jay Chung
CHIEF PROCUREMENT OFFICER

5/6/21
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
Department of Management- ITSD

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

Purchase of desktop licenses.

Name of Vendor: SHI International Corp

Address: _____

Cost: \$ 478,186.80 Term of Contract: From: 5/1/21 To: 6/30/21

Direct Any Inquiries To:

Name/Title: Mimi Esperanza

Phone No.: 270-1784

Address: _____

Fax No.: _____

5/6/21
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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