

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: Department of Management/IT Services Division
(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):

Data Eradication and Storage Decommissioning Services -- This vendor installed the original equipment and is uniquely positioned to remove sensitive data with a validated eradication method specific to County of Maui and the equipment provided by this vendor. This vendor will be provided special access to MPD and County Data Centers.

Name of Vendor: MAINLINE INFORMATION SYSTEMS, INC

Cost: \$ 40,054.43 Term of Contract: From: July 1, 2021 To: June 30, 2022

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

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

Mainline Information is ITSD's primary IT hardware vendor and possesses specialized knowledge of ITSD data storage protocols and operations and is uniquely qualified to run specialized software on the systems they provided to permanently erase the data before the equipment is shipped off island for destruction. This hardware contains many elements that cannot be properly disposed of on Maui.

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

ITSD requires this specific vendor because they can power up and operate the equipment to remove sensitive data. This familiarity with the configuration of the equipment is required to do the job properly. Using the original equipment provider is essential to getting the removal done according to our needs within the County.

(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:

Direct questions to: Bill Conant

Phone: 808-270-5528

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.

Sandy Baz
Digitally signed by Sandy Baz
Date: 2021.06.04 13:45:52
-10'00'

Department/Agency Head

Authorized Designee (if any)

6/4/2021

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



CHIEF PROCUREMENT OFFICER

JUN 18 2021

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/IT Services Division

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

Data Eradication and Storage Decommissioning Services -- This vendor installed the original equipment and is uniquely positioned to remove sensitive data with a validated eradication method specific to County of Maui and the equipment provided by this vendor. This vendor will be provided special access to MPD and County Data Centers.

Name of Vendor: MAINLINE INFORMATION SYSTEMS, INC

Address: 1700 Summit Lake Drive, Tallahassee FL 32317

Cost: \$ 40,054.43 Term of Contract: From: July 1, 2021 To: June 30, 2022

Direct Any Inquiries To:

Name/Title: Bill Conant Phone No.: 808-270-5528

Address: 200 S High St #631
Wailuku HI 96793 Fax No.: 808-270-7130

6/23/21
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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