

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT
FROM: MAUI POLICE DEPARTMENT/QUALITY ASSURANCE/BODY WORN CAMERA UNIT

(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):

Annual Storage, Maintenance, & Assurance Plan of our current inventory of hardware & software

for our body camera system. AXON Enterprise Inc. is the only vendor that provides the above

equipment to our department.

Name of Vendor: AXON ENTERPRISE INC.

Cost: \$ 154,216.18 Term of Contract: From: _____ To: _____

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

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

Storage, Maintenance, & Assurance Plan of our current inventory of hardware &

software for our body camera system.

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

All of our body worn cameras, equipment, and software run off of the

AXON Enterprise Inc. system.

(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:

AXON Enterprise Inc. is the only vendor that provides our department with body worn camera equipment.

Direct questions to: A/Sgt. Paul POMAINVILLE

Phone: 808-270-6562

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.

Dean M. Rickard

Department/Agency Head

A/Sgt. Paul POMAINVILLE *15340*

Authorized Designee (if any)

Title: A/Sergeant

AUG 17 2021

Date

8/16/2021

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

M. Al...
CHIEF PROCUREMENT OFFICER

8/30/21
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

MPD

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

Annual Storage, maintenance & assurance plan of our
current inventory of hardware & software for body
worn cameras.

Name of Vendor: AXON ENTERPRISE INC.

Address: _____

Cost: \$ 154,216.18 Term of Contract: From: _____ To: _____

Direct Any Inquiries To:

Name/Title: Sgt. Paul Romanville

Phone No.: 270-6562

Address: _____

Fax No.: _____

8/23/11
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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