

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT
FROM: DEPARTMENT OF POLICE / PLANS AND TRAINING SECTION

(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 580 Taser X2 training smart cartridges.

The above items are needed equipment for Police training. Axon Enterprise Inc. is under contract with the Maui Police Department, as a vendor who provides us with all of our Taser related equipment.

Name of Vendor: AXON ENTERPRISE INC.

Cost: \$ 24,432.48 Term of Contract: From: 2017 To: 2022

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

- (1) The goods, services, or construction has the following unique features, characteristics, or capabilities:
The smart cartridges (manufactured by Axon), are specifically designed for training with a Taser X2 (Taser used by MPD). All parts of it, probes, wires and housing, are designed for our current Tasers. This allows us to conduct required training with our personnel.
- (2) How are the unique features, characteristics, or capabilities essential for the agency to accomplish its work:
The smart cartridges are essential for MPD to accomplish our work because, they are used to conduct required annual re-certification and certification training with our personnel. The above cartridges are used to conduct Taser X2 training year-round and said training is needed for personnel to be certified with Axon Ent. Inc., as Taser users.
(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 currently the vendor under contract with MPD to provide us

with the above smart training cartridges which, works with the Taser X2 (also

manufactured by Axon), which is the Taser MPD uses at this time.

Direct questions to: Sgt. Andrew Cabral Jr. Phone: (808) 268-3901

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]
Acting Chief Dean Rickard
Department/Agency Head

8/24/21
Date

[Signature] #15222
Sgt. Andrew Cabral Jr.

Authorized Designee (if any)

Title: Sergeant

08/24/2021
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

[Signature]
CHIEF PROCUREMENT OFFICER

9/2/21
Date

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:

S&O taser XL training smart cartridges

Name of Vendor: AXON ENTERPRISE INC.

Address: _____

Cost: \$ 24,432.48 Term of Contract: From: 2017 To: 2022

Direct Any Inquiries To:

Name/Title: Sgt. Andrew Cabral Jr

Phone No.: 808-268-3901

Address: _____

Fax No.: _____

8/24/21
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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