

Submit in Duplicate

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, STATE PROCUREMENT OFFICE

FROM: POLICE DEPARTMENT
(Department/Division/Agency)

RE: REQUEST FOR SOLE SOURCE APPROVAL

Pursuant to §103D-306, HRS, and Subchapter 9, Chapter 3-122, HAR, the Department requests sole source approval to purchase the following:

Description of goods, services, or construction:

Intergraph, aka Hexagon, is the primary vendor for the ILEADS RMS and CADS Applicatins which is the system MPD utilizes for CADS and Report Documentation

Name of vendor: Intergraph Corporation, DBA Hexagon Safety and Structure

Cost: \$ 422,343.60

Term of contract: From July 1, 2021 To June 30, 2022

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

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

Intergraph / Hexagon is the vendor for the ILEADS application which are used for CADS and RMS applications

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

Intergraph / Hexagon is the only vendor capable and able to support their applications installed and utilized by MPD. No other vendors provide maintenance support for these systems / programs


(Attach Additional Sheets if Necessary)

(3) The following other possible sources for the goods, services, or construction were investigated but do not meet our needs because:

The system and programs utilized by MPD are proprietary to Intergraph / Hexagon and no other vendors can provide support.

Direct questions to: Lt. Anthony A. KRAU #10670 ph. 808 244 6375
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.


Intrim Police Chief Dean RICKARD _____
Department/Agency Head Authorized Designee

Title: _____
Date: 9/4/11 _____ 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 J. [Signature]
CHIEF PROCUREMENT OFFICER
Date: 9/21/11 _____

NOTICE OF SOLE SOURCE

The Chief Procurement Officer is in the process of reviewing the request from the Department of For the sole source purchase of the following goods, services, or construction:

Annual maintenance for CAD System

Name of vendor: Ingtergraph Corporation, dba Hexagon Safety & Structure

Address: _____

Cost: \$ \$422,343.60

Term of contract: From July 1, 2021 To June 30, 2022

Direct Any Inquiries To:

Name/Title: _____

Address: _____

Phone No.: _____

Fax No.: _____

9/11/21
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 last 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
State Procurement Office
1151 Punchbowl Street
Honolulu, HI 96813