

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: Fire & Public Safety

(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):

see attached

Name of Vendor: Motorola Solutions

Cost: \$ 87,514.54 Term of Contract: From: 1/1/2022 To: 6/30/2022

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

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

These sixteen radios are identical to the current radios used in this department, as well
as, the Maui Police Department and other government agencies that are in
communication during emergencies.

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

Using the same radios as the rest of the department and other public safety agencies
allows for seamless communications during times of emergency response.

(Attach Additional Sheets If Necessary)

SOLE SOURCE REF. NO. 22-49

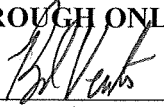
- (3) The following other possible sources for the goods, services, or construction were investigated but do not met our needs because:

These radios and programming can only be purchased from Motorola Solutions.

Direct questions to: Paul MacLeod Phone: 808-270-7572

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.


Department/Agency Head
1/28/22
Date

Authorized Designee (if any)
Title: _____



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
2/7/22
Date 

SOLE SOURCE REF. NO. 22-49

NOTICE OF SOLE SOURCE

The Chief Procurement Officer is in the process of reviewing the request from the department of
Fire & Public Safety

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

Name of Vendor: Motorola Solutions

Address: 1301 E Algonquin Rd. Schaumburg IL 60196

Cost: \$ 87,514.54 Term of Contract: From: 1/1/2022 To: 6/30/2022

Direct Any Inquiries To:

Name/Title: Paul MacLeod

Phone No.: 808-270-7572

Address: 200 Dairy Road

Kahului HI 96732

Fax No.: _____

1/28/22
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**

SOLE SOURCE REF. NO. 22-491

Ten (10) APX6000 700/800 Model 3.5 Portable Radios with the following:

- ENH: Multikey
- ADD: Programming over P25 (OTAP)
- ADD: P25 9600 Baud Trunking
- ENH: APX6000XE Rugged Radio
- ADD: 3Y Essential Service
- ADD: AES/DES-XL/DES-OFB Encryption and ADP
- ADD: TDMA Operation
- ADD: Smartzone Operation
- ADD: Astro Digital CAI Operation

Six (6) APX 1000 7/800 MHX Model 3 portable radios with the following:

- ADD: ADP only (Non-P25 CAP Compliant) (US only)
- ADD: Programming over P25 (OTAP)
- ADD: DVRS PSU Activation
- ENH: P25 Trunking
- ADD: TDMA Operation
- ADD: 3Y Essential Service