

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: Dept of Management / ITSD / AIMS

(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 ClickUp project and task management application to replace Wrike application and migrate

all data from Wrike to ClickUp

Name of Vendor: Mango Technologies, Inc DBA ClickUp

Cost: \$ 24962.20 Term of Contract: From: _____ To: _____

Prior Sole Source Reference No.(s), if any: SR# 247728

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

ClickUp is the only vendor that has built in data migration tools to migrate data from
Wrike application.

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

The following departments currently use Wrike: Management, DPS, Finance, DEM, and
H&HC. Wrike is no longer HCE compliant and has sent communications that services will
be terminated. To maintain current operations for the various departments all data needs
to be migrated to ClickUp via the migration tool

(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:

We could not find any other software vendor for this function that has a native Wrike data migration feature.

Direct questions to: Susan Underwood

Phone: 808-270-7522

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]
Department/Agency Head

4/20/22
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

[Signature]
CHIEF PROCUREMENT OFFICER

5/5/22
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

Management - IT Services Division

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

Application to replace Wrike (task management application); able
to migrate all data from Wrike without loss of data or usability.

Includes transfer and training.

Name of Vendor: Mango Technologies, Inc DBA ClickUp

Address: 350 TENTH AVE, STE 500, SAN DIEGO CA 92101

Cost: \$ 24962.20 Term of Contract: From: _____ To: _____

Direct Any Inquiries To:

Name/Title: _____ Phone No.: _____

Address: _____
_____ Fax No.: _____

4/28/22

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**

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