

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: CLIFTON PERREIRA, LIEUTENANT, VICE / NARCOTICS DIVISION

(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):

PLX Software maintenance and support and PenLink Academy Training Subscription

Name of Vendor: PenLink

Cost: \$ 30,351.35 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:

The software is a proprietary annual maintenance fee for our PenLink PLX system.

There are no other companies or vendors available for this software.

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

The PLX system is a unique system which allows our department to collect judicially

authorized pen register and Title III data and content in real-time for monitoring,

analysis and reporting. The software maintenance and support is mandatory for the

system to function properly.

(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 met our needs because:

The software is propitiatory, there are no other companies or vendors available.

Direct questions to: Lt. Clifton Perreira Phone: 808-244-6472

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.

John Pelletier, Chief of Police

Department/Agency Head

9/14/22

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

M. Quinn
CHIEF PROCUREMENT OFFICER

9/20/22
Date

SOLE SOURCE REF. NO. 23-27

NOTICE OF SOLE SOURCE

The Chief Procurement Officer is in the process of reviewing the request from the department of
Maui Police Department

for the sole source purchase of the following goods, services, or construction:
PLX Software maintenance and support and PenLink Academy Training Subscription

Name of Vendor: PenLink

Address: _____

Cost: \$ 30,351.35 Term of Contract: From: _____ To: _____

Direct Any Inquiries To:

Name/Title: Lieutenant Clifton Perreira Phone No.: 8082446472

Address: 55 Mahalani Street
Wailuku, HI, 96793 Fax No.: 8082446458

9/16/12
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. 23-12