

STATE OF HAWAII REQUEST FOR SOLE SOURCE

TO: Chief Procurement Officer

STATE PROCUREMENT OFFICE
STATE OF HAWAII

FROM: DBEDT/AFED/Hawaii Film Office
(Department/Division/Agency)

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:	
<p>Services related to the coordination and implementation of the 24th Annual Hawaii International Film Festival, scheduled for October 21-31, 2004.</p>	

Name of Vendor: Mr. Chuck Boller	Cost:
Address: Hawaii Int'l Film Festival 1001 Bishop St., Ste. 745 Pacific Tower Honolulu, HI 96813	\$10,000.00 ✓

Term of Contract: From: Oct. 21, 2004 To: xxx Oct. 31, 2004 Dec.	Prior Sole Source Reference No.: N/A
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<p>The goods, services, or construction has the following unique features, characteristics, or capabilities:</p> <p>Now in its 24th year, the Hawaii International Film Festival has become the premiere international film event in the Pacific. HIFF has established itself as the largest, "East meets West" Festival in the United States with participants from India, Japan, China, Canada, Iceland, Sweden, Mexico, Turkey, France, Fiji, Australia, Malaysia, New Zealand, Iran, and many more. HIFF's chief priorities are promoting positive multicultural understanding, cross-cultural tolerance, and educating today's youth/tomorrow's decision makers through visual literacy.</p>

REQUEST FOR SOLE SOURCE (Cont.)

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

Through our support of the Hawaii International Film Festival, the State Film Office can greatly assist with HIFF's chief priorities. Priorities which go hand in hand with the Hawaii Film Office's goals and objectives to promote the growth of, and to work as a business advocate for the film, video, and digital media production industry. Although the amount of this Agreement is \$10,000, this is a recurring vendor and the aggregate paid to this vendor has exceeded the small purchase threshold.

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

N/A

Direct questions to: Ms. Donne Dawson Phone: (808) 586-2570

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.

SEP 14 2004

Department Head or Designee

Date

Title (If other than Department Head)

Chief Procurement Officer's comments:

Payment via purchase order is approved provided a single lump sum payment is made.

Please ensure adherence to applicable administrative and statutory requirements.

Expenditure may be processed through a purchase order: Yes No . If no, a contract must be executed and funds certified.

APPROVED DISAPPROVED

James J. Fyker 9/24/04
Chief Procurement Officer Date