



7. Describe the efforts and results in determining that this is the only vendor/contractor/service provider who can provide the goods, services or construction.

The NOC website is proprietary, therefore, no other vendor is authorized to provide maintenance services.

8. Alternate source. Describe the other possible sources for the goods, services, or construction that were investigated but did not meet the department's needs.

9. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required.)

\*Point of contact (Place asterisk after name of person to contact for additional information).

Name	Division/Agency	Phone Number	E-mail Address
Enid Kagesa *	AMHD	586-8282	enid.kagesa@doh.hawaii.gov
Amy Yamaguchi	AMHD	586-4682	amy.yamaguchi@doh.hawaii.gov

Department shall ensure adherence to applicable administrative and statutory requirements, including HAR chapter 3-122, Subchapter 15, Cost or Pricing Data if required.

**All requirements/approvals and internal controls for this expenditure is the responsibility of the department.  
I certify that the information provided is to the best of my knowledge, true and correct.**

  
Department Head Signature

SEP - 4 2015  
Date

**For Chief Procurement Officer Use Only**

Date Notice Posted: 9/09/2015

Submit written objection to this notice to issue a sole source contract within seven calendar days or as otherwise allowed from date notice posted to:

state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

Approval is granted for the period 11/1/2015 to 10/31/2017 and is based on the department's representation that Trilogy maintains ownership rights to the Hawaii.networkofcare.org (NOC) website, and is the only company that can host the site and provide maintenance service. This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112 shall apply (i.e., the vendor is required to provide proof of compliance and may use the Hawaii Compliance Express), and award is required to be posted on the Awards Reporting System. Copies of the certificate of compliance and award posting are required to be documented in the procurement/contract file.

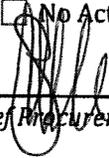
No future sole source approval will be granted without an extensive plan of action for the creation of a new website in which the State will retain ownership rights. The 2-year approval will give the department ample time to compete for the required services.

If there are any questions, please contact Bonnie Kahakui at 587-4702 or bonnie.a.kahakui@hawaii.gov.

Approved

Disapproved

No Action Required

  
\_\_\_\_\_  
Chief Procurement Officer Signature

9/18/15  
Date

Timetable:

05/01/15 – 10/31/15 Procurement Violation of \$20,160.00 (\$3,360 x 6 months)

Request for Sole Source to SPO

09/15/15 Contract implemented to Trilogy Integrated Resources LLC, for maintenance services for the Hawaii.networkofcare.org website for the period of 11/01/15 – 10/31/16.

SS16-009B