



06 JUN -7 P2:27

STATE PROCUREMENT OFFICE NOTICE & REQUEST FOR SOLE SOURCE

- 1. TO: Chief Procurement Officer
- 2. FROM: Department of Taxation
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:

3. Description of goods, services, or construction:
Application Software Support and Hardware Maintenance and Support Options Applicable to IBML Scanners.

4. Vendor Name: Imaging Business Machines, LLC Address: 2750 Crestwood Blvd. Birmingham, AL 35210	5. Price: <u>\$58,464.00</u>
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6. Term of Contract: (mm/dd/yyyy) From: 07/01/06 <i>UPON CPD Approval</i> To: <u>06/30/2007</u>	7. Prior Sole Source Ref No.
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8. Feature: The good, service, or construction has the following unique features, characteristics, or capabilities: IBML will provide maintenance service throughout the maintenance term to keep the equipment in good operating condition. Maintenance service includes applicable scheduled preventive maintenance and unscheduled or remedial maintenance consisting of the necessary adjustments and repairs of the equipment, including replacement of unserviceable parts or components occasioned by normal use of the equipment by client

9. Essential features. How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work: IBML scanners are an integral part of the Department's operation since they are the heavy duty, 24 hour, 7 days a week, type of scanners that can scan tax returns such as general excise, withholding tax returns, income tax returns and all other types of business returns.

11. Alternate source. The following other possible sources for the good, service, or construction were investigated but do not meet our needs because: . Since IBML Company was the one who installed the scanners, the Company is the sole source maintenance support provider who is equipped with trained and skilled staff and modern technology to address daily operating concerns of the scanners.

12. Direct any inquiries to:

Department: Department of Taxation
Contact Name/Title: Lucy Pascual

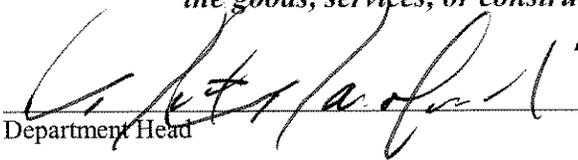
13 Phone Number:

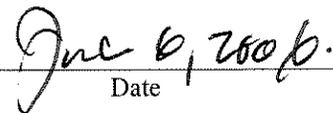
(808)587-1501
Fax Number:
(808)587-1506

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

Agency shall ensure adherence to applicable administrative and statutory requirements.

14. *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 Head


Date

Reserved for SPO Use Only

15 Date Notice Posted: 6/9/06

Submit written objections to this intent to issue a sole source contract within seven calendar days or as otherwise allowed from the above posted date to: Chief Procurement Officer
State Procurement Office
P.O. Box 119
Honolulu, Hawaii 96810-0119

16. Chief Procurement Officer's comments:

This approval is based on the DOTAX's representation that only the manufacturer is authorized to perform the application software and hardware maintenance.

17.

APPROVED DISAPPROVED

Alan S. Fiegel
Chief Procurement Officer

6/16/06
Date