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STATE OF HAWAII
REQUEST FOR SOLE SOURCE

OFFICE

STATE PROCUREMENT

JUN 19 5 AM 9:25

TO: Chief Procurement Officer

FROM: Department of Land and Natural Resources/Kaho'olawe Island Reserve Commission
(Department/Division/Agency)

LANDS
NATURAL RESOURCES

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:
Servers and server support items are for continuous operation of our Local Area Network. Servers will replace unserviceable items as well as existing systems operating in an "unhealthy" state.

Name of Vendor: Hewlett-Packard Company Address: 3000 Hanover Street Palo Alto, CA 94304-1185 USA	Cost: \$30,115
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Term of Contract: From: <i>one time purchase</i> To:	Prior Sole Source Reference No.:
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The goods, services, or construction has the following unique features, characteristics, or capabilities:
We currently have two older servers of the same model which have proven to be reliable and efficient. Technical support from Hewlett-Packard has been outstanding. These servers minimize the space needed for server hardware, allows for organization growth (scalability). More importantly it standardizes our server systems hardware and software across the board.

REQUEST FOR SOLE SOURCE (Cont.)

How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work:
 These servers will facilitate data exchange between clusters, and facilitate access to applications. These servers will provide storage management, data protection, print services, e-mail exchange services, GIS, add databases services in support of our daily taskings.

The following other possible sources for the goods, services, or construction were investigated but do not meet our needs because:
 Hewlett-Packard re-sellers such as GeminiTech and Ideal System Solutions Inc. were investigated but their re-sale prices were considerably higher. Other brands of servers were investigated such as Dell Power Edge and Aberdeen Stirling. Issues of compatibility with our existing servers were an issue in these cases.

Direct questions to: Carmela Noneza

Phone: 808-243-5025

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.

Jac P. Kalmalalabala 6/1/06
 Department Head or Designee Date

Date Notice Posted 6/23/06

Title (If other than Department Head)

Chief Procurement Officer's comments:

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

NAR

Alonso S. Jajala 6/26/06
 Chief Procurement Officer Date