



07 MAY 24 10:01

STATE PROCUREMENT OFFICE NOTICE & REQUEST FOR SOLE SOURCE

- 1. TO: Chief Procurement Officer
- 2. FROM: Health/HISO
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:

Acquire M/A-Com Wireless Systems 7250 portable 700/800 MHz radios.

Initial purchase is for thirty (30) units at \$3821.54 (radio + accessories) each.

4. Vendor Name: Dailey-Wells Communications Address: 3170A Ualena Street Honolulu, Hi 96819	5. Price: \$114,646.20
6. Term of Contract: (mm/dd/yyyy) From: <u>06/01/2007</u> <i>upon CPO Approval</i> To: <u>09/30/2008</u>	7. Prior Sole Source Ref No.

8. Feature: The good, service, or construction has the following unique features, characteristics, or capabilities:

The City and County of Honolulu uses an Enhanced Digital Access Communications System (EDACS) from M/A-Comm. M/A-Com radios are the only type that will work reliably with EDACS. During a disaster or emergency situation, reliability of communications equipment is critical to responders.

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

EDACS provides the critical public safety and public service communications on Oahu. HPD, HFD, EMS, and Oahu Civil Defense are the key users of this system in the event of a disaster or emergency situation. The Department of Health (DOH) provides the essential support function of public health and medical coordination and advisory function during an event and must coordinate all activities with Oahu Civil Defense. During an emergency, reliability of communications equipment is critical for DOH responders to communicate with other DOH responders, Oahu Civil Defense and other event responders from HPD, HFD, and EMS.

11. Alternate source. The following other possible sources for the good, service, or construction were investigated but do not meet our needs because:

Dailey-Wells Communications is the only authorized M/A-Com network solution provider assigned to provide EDACS equipments, parts, service and installation to the City and County of Honolulu.

It is to the DOH advantage to retain Dailey-Wells as the provider of the radios that is being requested for the following reasons especially during an emergency:

1. Standard radio troubleshooting procedures with vendor for all emergency responders.
2. One vendor point of contact and not communicating with multiple vendors.
3. Responsiveness of vendor because of familiarization of all facets of emergency communications of the City and County.

12. Direct any inquiries to:

Department: Health
Contact Name/Title: Dwight Bartolome, Chief HISO

13 Phone Number:

586-4450

Fax Number:

586-4477

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.**



MAY 22 2007

Department Head

Date

Reserved for SPO Use Only

15 Date Notice Posted: 5/30/07

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 DOH's representation that only this manufacturer's radios are able to communicate with the City and County of Honolulu's Oahu Civil Defense Division to provide essential support functions of public health and medical coordination during a disaster or emergency event.

17.

APPROVED DISAPPROVED NO ACTION REQUIRED

Alan S. Fujita 6/6/07
Chief Procurement Officer Date

C: KR
SS
BT file

Radio / User



TELECOM REQUEST

FOR DAGS USE ONLY

-1070

1. TR No.

07-1070

TO: *4/5* Dept. of Accounting & General Services
Information & Communication Services Division
Kalanimoku Building, Basement
1151 Punchbowl Street
Attn: Telecommunications Services Branch

2. Date 01/16/2007

3. User Agency No. HTH 2969

5. REQUESTOR / PROJECT COORDINATOR

Name Steve Sakamoto

Title Sr. DPSA

Phone 587-6378

Fax 587-6885

4. FROM: DEPARTMENT OF HEALTH
Dept HTH/DISEASE OUTBREAK CNTL *5/16*
Div Disease Outbreak Control Division
Branch Bioterrorism & Emergency Preparedness

6. Location of Service (Street Address)

1132 Bishop Street

Billing Address 1132 Bishop St Suite 1900 Honolulu HI 96813

Bldg

Bishop Street

Room

1900

Phone

7. Contact Person (name & phone number) if different from requestor

8. Requested Service Date

9. TELEPHONE/CENTREX RADIO DATA CPE PURCHASE OTHER

10. DESCRIPTION Acquire 30 800 MHZ M/A COM 7250 portable radios.

11. JUSTIFICATION See Attached Justification and assignment of radios.

VENDOR: Dailey Wells Communications - Joe Phelan Phone: 781-5957

12. ESTIMATED COSTS

Other = \$3821.54 (Radio + Accessories) X 30 = 114,646.20

114646.20 0.00

ANNUAL \$ 0.00

INSTALLATION \$ 000.00

Other Charges \$ 114,646.20

TOTAL \$ 114,646.20

Attach Quotations, Proposals, Diagrams or Brochures (Use additional sheets as required)

13. Signature

Aun H. Kinningsham

ASO Chief

4/5/07

Department Authorization

Title

Date

14. APPROPRIATION SYMBOL TO BE

CHARGED S 208 h 001297 228

15. SIGNATURE

Aun H. Kinningsham

Date

4/5/07

Dept. Telecom Coordinator

Phone

586-4550

FOR DAGS USE ONLY

16. ICS DIV Reviewed by

[Signature] 5/14/07

DISAPPROVED or RETURNED

REASON:

Approved by

[Signature] 5/14/07

Manager, Telecom Services Branch

APR - 9 2007

APPROVAL SUBJECT TO PROCUREMENT IN ACCORDANCE WITH HAWAII REVISED STATUTES

SERVICE REQUEST, TELEPHONE COMPANY USE ONLY

17. PLEASE PROVIDE THE FOLLOWING INFORMATION & RETURN TO DAGS/CSO, TELECOM SERVICES BRANCH

TELEPHONE CO. SERVICE ORDER NO.

Service Charge \$

Recurring

RELATED TELEPHONE NO (S)

Completion Date