



07 JUN -5 2007

STATE PROCUREMENT OFFICE NOTICE & REQUEST FOR SOLE SOURCE

1. TO: Chief Procurement Officer
2. FROM: DAGS/State Foundation on Culture and the Arts
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:
16 Spacesaver Aluminum Art Racks-- Double sided racks with central cross bar to store art.

4. Vendor Name: System Center, Inc. Address: 1738 Silva Street Honolulu, Hawaii 96819	5. Price: \$80,482.46
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6. Term of Contract: (mm/dd/yyyy) From: _____ To: _____	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: The art racks are compatible with the existing track system of the SFCA's current storage system, which was purchased from the same company, System Center. These racks are movable allowing easy access to the collection and provides safety through its durability of materials and construction. 1) The racks are made of expanded flat aluminum mesh screen, which is non-rusting and maintenance-free. 2) The quadrilateral mesh pattern allows positive hook positioning which eliminates any shifting or sliding of stored material. 3) The rack carriage system is designed so the carriages may "nest" together to maximize efficiency. 4) The screen allows air to circulate, discouraging mold and fungus growth, and allows greater effectiveness of sprinklers in the event of a fire.

9. Essential features. How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work: The lightweight, yet durable art racks are essential in providing the SFCA collection with the highest quality, museum standard storage system to enable the SFCA to store and maintain its art collection properly. The art racks maximizes the amount of storage space utilized through its mobility and flexibility as it compacts space. As the SFCA's collection of art continues to grow, additional racks that are compatible with the pre-existing tracks and rails is essential to the continued preservation, conservation, and security of the art. The design of the art racks in the storage system accomodates this growth. The Shafter Flats Distribution Center is a 2,400 square-foot, split-level warehouse. The first floor contains a smaller storage area and the upper level, where the racks will be placed, will store some of the larger works from the collection. Due to the limited amount of storage space for a collection of over 5,000 pieces, a storage system that can maximize space is essential.

11. Alternate source. The following other possible sources for the good, service, or construction were investigated but do not meet our needs because: Currently, the SFCA has tracks and rails in the storage facility previously purchased from System Center. Only specifically compatible art racks can be purchased to utilize the pre-existing equipment, which the art racks will be placed upon.

12. Direct any inquiries to:

Department: SFCA
Contact Name/Title: Stacey Uradomo-Barre, Curator

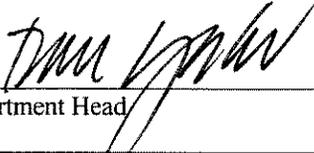
13 Phone Number:

586-9951
Fax Number:
586-0308

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

15 Date Notice Posted: 6/05/07

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 sole source request has been pending since 6/5/07 waiting for further follow up from the agency. Since there has been no change in the status of this request, it is being returned.

17.

APPROVED DISAPPROVED NO ACTION REQUIRED

 10/5/07
Chief Procurement Officer Date