



**STATE PROCUREMENT OFFICE
NOTICE & REQUEST FOR SOLE SOURCE**

1. TO: Chief Procurement Officer

2. FROM:

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:

Three (3) wireless devices (cellular phones) and accessories.
(3 Sanyo 6600 phones and monthly service (Hawaii Anytime 1400 & 2 Ohana Family lines))

4. Vendor Name: Hawaiian Telcom Services Company, Inc.
Address:

5. Price: One-Time
\$254.97 - Charge
\$67.48/month

6. Term of Contract: (mm/dd/yyyy) From: ~~2007~~ *upon CPO's Approval* To: 2009

7. Prior Sole Source Ref No.

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

Hawaiian Telcom is the only vendor currently providing the "Call Choice" feature that connects wireless and landline services to pc without adding a new device, changing phone number or installing new equipment.

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

Unique features will maximize minutes and cut costs. Incoming calls can be programmed to go directly to a land line and/or computer, which will enable staff to conduct their business anywhere without having to pick up the cell phones.

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

12. Direct any inquiries to:
Department: DAGS-Stadium Authority
Contact Name/Title: Scott L. Chan
Stadium Manager

13 Phone Number:
483-2751
Fax Number:
483-2823

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.

Russ K. Seik 6/21/07
Department Head Date

Reserved for SPO Use Only

15 Date Notice Posted: 6/25/07

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:

Procurement authority for sole source less than \$50,000 has been delegated to department heads for approval. Since the total cost for the 2-year contract will not exceed \$50,000, CPO approval is not required. The agency shall document this sole source procurement on the SPO Form 10 and post on the Procurement Reporting System.

17. APPROVED DISAPPROVED NO ACTION REQUIRED Andrew S. Fjorn 7/2/07
Chief Procurement Officer Date