



STATE PROCUREMENT OFFICE NOTICE & REQUEST FOR SOLE SOURCE

1. TO: Chief Procurement Officer

2. FROM: DAGS/ICSD/PSB

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:
Maintenance services for the Automated Cartridge Library System (ACLS).

4. Vendor Name: Commercial Data Systems, Inc.
Address: 50 S. Beretania St., Ste. C208-B
Honolulu, HI 96813

5. Price:
\$214,922.29

6. Term of Contract:
(mm/dd/yyyy) From: 6/30/2008 To: 6/29/2009

7. Prior Sole Source Ref No. _____

8. Feature: The good, service, or construction has the following unique features, characteristics, or capabilities:
The StorageTek ACLS must be maintained by trained professionals who are capable of providing timely and efficient maintenance to ensure continuous operation of the equipment.

9. Essential features. How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work:
The ACLS is a computer tape management system and a critical component of the ICSD computer systems. The computer systems need the ACLS for data tape input and storage, thus, failure of the ACLS will shutdown computer processing. This will result in ICSD not being able to meet job processing deadlines for user agencies.

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

StorageTek was the manufacturer of the ACLS. In December, 2006, StorageTek was merged into Sun Microsystems, Inc. At that time, StorageTek became nonexisting and Sun Microsystems became the only authorized vendor with certified technicians to perform the required maintenance and repairs. As per attached letter, Sun Microsystems has chosen Commercial Data Systems as a Sun Microsystems Partner and as the only authorized, full government systems reseller vendor in Hawaii for Sun Microsystems, Inc.

12. Direct any inquiries to:

Department: DAGS

Contact Name/Title: Glen Togashi, IT Systems Manager

13 Phone Number:

586-4747

Fax Number:

586-1882

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

6/4/08

Date

Reserved for SPO Use Only

15 Date Notice Posted: 6/13/08

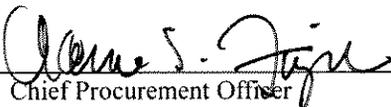
Submit written objections to this intent to issue a sole source contract within seven calendar days or as otherwise allowed from the above posted date to:

Chief Procurement Officer
State Procurement Office
P.O. Box 119
Honolulu, Hawaii 96810-0119

16. Chief Procurement Officer's comments:

17.

APPROVED DISAPPROVED NO ACTION REQUIRED



Chief Procurement Officer

Date