



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

1. TO: Chief Procurement Officer
2. FROM: Dept. of Accounting & General Services, Stadium Authority
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:
Purchase and installation of one (1) SNC RX550N/B Sony PTZ Network Camera, one (1) indoor/outdoor all weather camera housing and all necessary hardware, software, accessories, cables, connectors and miscellaneous items.

4. Vendor Name: Sony Hawaii Corporation Address: 960 Mapunapuna Street Honolulu, Hawaii, 96818	5. Price: \$4,914.64
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6. Term of Contract: (mm/dd/yyyy) From: <u>N/A</u> To: <u>N/A</u>	7. Prior Sole Source Ref No. <u>0</u>
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8. Feature: The good, service, or construction has the following unique features, characteristics, or capabilities: The purchase and installation of the Sony equipment must be compatible to the existing surveillance camera system and equipment presently used by the Aloha Stadium. The upgrade will be integrated into the existing security surveillance system and is only available from Sony Hawaii Corporation who is the original manufacturer of the existing system.

9. Essential features. How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work: The additional equipment will allow monitoring of the Upper and Lower Halawa areas of the facility which currently does not have coverage. It will also enhance security's abilities and capabilities in the protection of its key resources, infrastructure, and will be instrumental in security's efforts in monitoring events and activity's held in the area.

11. Alternate source. The following other possible sources for the good, service, or construction were investigated but do not meet our needs because: There is no alternate source as the equipment needs to be compatible and integrated into the existing system. If non-Sony equipment is purchased it could result in the failure of the equipment or loss of video transmission resulting in costly repairs. It may also void the existing warranty. In addition, a new service contract would have to be issued resulting in added charges.

12. Direct any inquiries to: Department: <u>DAGS - Stadium Authority</u> Contact Name/Title: <u>S. Chan, Manager / A. Chang, Security</u>	13 Phone Number: <u>483-2804</u> Fax Number: <u>483-2823</u>
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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 Russ K. Saito, Comptroller
Date 8/27/08

Reserved for SPO Use Only

15 Date Notice Posted: 9/2/08
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:

Sole source procurement less than \$50,000 may be approved by the department head and do not require CPO approval. However, sole source procurements \$2,500 or more are required to be posted on the Procurement Reporting System.

For the above reasons, this request is being returned.

17.

REQUEST FOR SOLE SOURCE (Cont.)

Submit in Duplicate

APPROVED DISAPPROVED NO ACTION REQUIRED

Wm S. J... 9/18/08
Chief Procurement

Officer

Date