



STATE PROCUREMENT OFFICE NOTICE & REQUEST FOR SOLE SOURCE

1. TO: Chief Procurement Officer
2. FROM: Dept of Human Services/BESSD/SORS
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:

For the repair or replacement of (406) Dell 1700 printers located in our Eligibility Units statewide.

4. Vendor Name: Dell Inc.

Address: One Dell Way
Round Rock, TX 78682

5. Price:

\$38,826.17

6. Term of Contract:
(mm/dd/yyyy)

From: July 1, 2008

To: June 30, 2009

7. Prior Sole Source Ref No.

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

Dell products are proprietary in that Dell doesn't make available to other vendors their repair expertise. They also keep the sale of their printers limited to themselves. Other vendors are not able to sell or service Dell products.

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

Dell 1700 printers are the current printers located in our Eligibility Units statewide. Our workers use these printers for most or all their print jobs. Not being able to use their printers would impose a great hardship on our workers.

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

Two other vendors, Howard Technology Solutions and Gateway Companies, Inc., were asked to bid on the Dell 1700 printer repair/replacement but neither vendor replied with a bid.

12. Direct any inquiries to:

Department: Dept Human Services/BESSD/SORS
Contact Name/Title: Craig Nakamura Eligibility Program Specialist

13 Phone Number:

808-586-7223

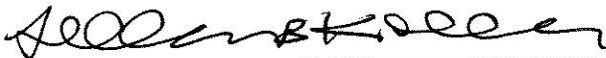
Fax Number:

808-586-5180

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.



12/23/08



Department Head

Date

Reserved for SPO Use Only

15 Date Notice Posted: 12/30/08

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:

After further research, agency discovered vendors (other than Dell) are authorized and capable of repairing Dell 1700 printers. Agency will procure in accordance with procurement requirements. This request is no longer necessary.

17.

APPROVED DISAPPROVED NO ACTION REQUIRED

Chems. Fji
Chief Procurement Officer

1/16/09
Date