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STATE PROCUREMENT OFFICE
NOTICE & REQUEST FOR SOLE SOURCE

STATE PROCUREMENT OFFICE
STATE OF HAWAII

1. TO: Chief Procurement Officer
2. FROM: Department of Transportation, Airports Division
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:

The Airports Division (hereafter referred to as "Airports" requests sole source approval to purchase Information Technology (hereafter referred to as "IT") Services to configure and deliver additional modules to increase the functionality of an existing Engineering Project Management System, hosted by Skire, Inc. The hosted system was selected through a Request for Proposal process in 2007. During the initial implementation phase, Airports configured and is implementing the project planning, budgeting, and management for all Capital Improvement Projects. The services that the Airports seeks to procure is to configure and implement the Engineering Operating and Maintenance (hereafter referred to as "O&M") Projects, which will complete automating the Engineering project management processes and also review the upgraded version features and implement features that will enhance our current configuration setup. During the project, the consultants must also assess any data configuration setups that were previously established and propose changes for improvement when adding the new functionality.

4. Vendor Name: Skire, Inc.

Address: 111 Independence Drive
Menlo Park, California 94025

5. Price:

\$200,000.00

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

From: June 15, 2009

To: June 14, 2010

7. Prior Sole Source Ref No.

0

8. Feature: The good, service, or construction has the following unique features, characteristics, or capabilities: The consultant service to create additional modules can only be purchased by Skire, Inc. IT resources. Attached is a memo from Skire, Inc. stating this fact.

9. Essential features. How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work: Airports requires IT services to successfully implement the O&M processes and to enhance the current configuration with the upgraded software features. Airports in-house IT staff are unable to execute those tasks independently from the contractor because they are unfamiliar with all settings and may not implement the processes and enhancements properly. The system is complex and will be relied upon heavily by the Airport engineers therefore proper steps for implementation should result in long-term success.

11. Alternate source. The following other possible sources for the good, service, or construction were investigated but do not meet our needs because: Since Airports awarded Skire, Inc. the system hosting contract, there are no alternatives in obtaining expert IT resources to implement the new processes. If Airports finds the solution too costly, Airports will have to re-evaluate the method of support for the Engineers.

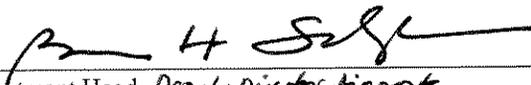
12. Direct any inquiries to:
Department: Department of Transportation
Contact Name/Title: Jeff Chang/Engineering Manager

13 Phone Number:
838-8835
Fax Number:
838-8751

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, *Deputy Director, Airports*

3/2/09

Date

Reserved for SPO Use Only

15 Date Notice Posted: 3-6-09

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:

Request has been withdrawn by department.

17.

APPROVED DISAPPROVED NO ACTION REQUIRED


Chief Procurement Officer

4/8/09
Date