



10 JUN -2 P1:36

STATE PROCUREMENT OFFICE
NOTICE & REQUEST FOR SOLE SOURCE

STATE PROCUREMENT OFFICE
STATE OF HAWAII

- 1. TO: Chief Procurement Officer
2. FROM: Dept. of Accounting and 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 three (3) SNC RZ25N Sony PTZ Network Cameras, similar or better, with camera housing and all necessary hardware, software, accessories, cables, connectors and miscellaneous materials.

4. Vendor Name: Sony Electronics Inc.
Address: 960 Mapunapuna Street
Honolulu, HI 96819
5. Price: \$4,900.00

6. Term of Contract: (mm/dd/yyyy) From: \_\_\_\_\_ To: \_\_\_\_\_
7. Prior Sole Source Ref No. \_\_\_\_\_

8. Feature: The good, service, or construction has the following unique features, characteristics, or capabilities:
The Sony equipment must be compatible with the existing security surveillance camera system and equipment presently used by the Aloha Stadium. The upgrade will be integrated into the existing system and is only available from Sony 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 main box office, administration offices and the inner south and inner north tunnel areas of the facility. It will also increase stadium security's abilities and capabilities in the protection of its infrastructure and key resources as well as for monitoring and managing stadium operations, events and emergencies.

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> <i>Andrew Chang</i>	13 Phone Number: <u>483-2500</u> Fax Number: <u>483-2823</u>
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Expenditure may be processed with a purchase order/pCard:  Yes  No If no, a contract must be executed and funds certified.

Agency shall ensure adherence to applicable administrative and statutory requirements, including HAR Chapter 3-122, Subchapter 15, Cost or Pricing Data, if required.

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 Signature	<i>6/1/10</i> Date
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**Reserved for CPO Use Only**

15 Date Notice Posted: 6/3/10

Submit written objections to this notice 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 the department.

17.

APPROVED  
  DISAPPROVED  
  NO ACTION REQUIRED

 Chief Procurement Officer	<i>6/16/2010</i> Date
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