

STATE OF HAWAII  
REQUEST FOR SOLE SOURCE

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STATE PROCUREMENT OFFICE  
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: Department of Defense / POMS Office / ESS Program  
(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:

Description of goods, services, or construction:  
Micron ClientPro 325D-G Mini-tower Computer, Intel Pentium 4 Processor, 2.4 Ghz, 256 MB SDRAM, 40 GB ATA-100 Hard Drive. 1.44 MB 3.5" floppy Drive, 4x DVD-R/RW, +R/RW Combo Drive with Nero Express, Removable 250 MB Iomega Zip Drive. 3.5" Litronic PCMCIA Card Reader. SCM SCR331 Smart Card Reader with USB Connector. Integrated Intel Extreme Graphics Card. Integrated Intel Business Audio Sound Card. 2-Piece PC Speaker System. 250 Watt Power Supply. Intel Integrated 10/100 NIC 82562ET Network Card. Standard Keyboard and Mouse. Microsoft Windows XP Professional OS. 19" Samsung 191N SyncMaster Flat Panel Monitor.

Name of Vendor:	Micron Government Computer Systems, LLC	Cost:	-
Address:	906 E. Karcher Road Nampa, ID 83687		\$1776.00

Term of Contract:	From:	To:	Prior Sole Source Reference No:
	None		None

The goods, services, or construction has the following unique features, characteristics, or capabilities:  
The above mentioned computer system package is the one currently purchased by the Army National Guard to upgrade workstations on its network. The network used is the Reserve Component Automation System (RCAS). The RCAS is owned and operated by the National Guard Bureau (NGB) in Washington D.C. The computer system package mentioned has already been granted approval and accreditation from NGB for utilization on the RCAS. This accreditation process is required for all computer systems placed on the RCAS. Any possible cost savings by purchasing another brand of computer system would definitely be negated by the additional time and resources required to seek another accreditation from NGB. Accreditation would also cause significant delays in appropriating a computer system.

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

The Electronic Security Systems (ESS) program is funded through the Master Cooperative Agreement with the National Guard Bureau. Although a State program, the sole purpose of the ESS function is to support the Hawaii Army National Guard in regards to protecting resources and material. The ESS program has a definitive requirement to communicate to members of the National Guard through the RCAS. Also, many of the files that the ESS program needs to access is stored within the RCAS network. Hence, the program needs to procure a computer system that is approved and accredited for placement on the RCAS network.

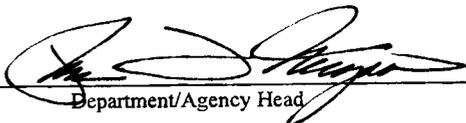
The following other possible sources for the goods, services, or construction were investigated but do not meet our needs because:

None. As mentioned, any cost savings that could possibly be realized from the purchase of another brand of computer system would definitely be negated by the additional time and resources needed to seek approval and accreditation from NGB. The accreditation process requires compiling documentation for each component of the computer system. An application with justifications needs to be submitted to NGB. NGB needs to review each component of the computer system to insure it meets Department of Defense, Department of the Army, and other Federal guidance. A review of vendor must also be completed.

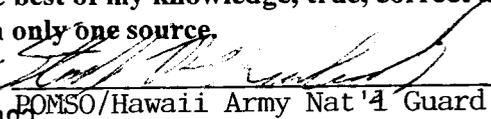
Direct Questions To: Paul Takata, ESS Chief

Phone: 733-4203 or 721-1106

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/Agency Head

AUG 12 2003  
Date

  
\_\_\_\_\_  
POMS/Hawaii Army Nat'l Guard

8 Aug 03  
Date

  
\_\_\_\_\_  
Title (If other than Department/Agency Head)

Chief Procurement Officer's Comments:

Please ensure adherence to applicable administrative and statutory requirements.

Expenditure may be processed through a purchase order: Yes \_\_\_\_\_ No \_\_\_\_\_. If no, a contract must be executed and funds certified.

\_\_\_\_\_ Approved \_\_\_\_\_ Denied \_\_\_\_\_  
Chief Procurement Officer Date