



JUN 28 A11 :48 '11 JUN 28 A11 :48

STATE PROCUREMENT OFFICE
NOTICE & REQUEST FOR SOLE SOURCE

- 1. TO: Chief Procurement Officer
- 2. FROM: DLNR/DOFAW/Na Ala Hele, Trails and Access Program
Department/Division/Agency

Pursuant to HRS §103D-306 and HAR Chapter 3-122, Subchapter 9, the Department requests sole source approval to purchase the following:

3. Description of goods, services, or construction:
 Parts for a John Deere 450J Dozer, including a transmission controller, freight and installation. American Machinery is the only authorized John Deere dealer on the island of Maui. Repairs can be made on sight without shipping the dozer off-island.

4. Vendor Name: American Machinery Address: 150 B Hana Highway Kahului, HI. 96732	5. Price: <u>\$9749.38</u>
6. Term of Contract: (mm/dd/yyyy) From: <u>CPO approval</u> To: <u>9/30/2011</u> <u>led 7/7/11</u>	7. Prior Sole Source Ref No. _____

8. Feature: The good, service, or construction has the following unique features, characteristics, or capabilities:
 The dozer is a John Deere 450J. Replacement parts for a John Deere Dozer must be made by John Deere. American Machinery is the only authorized John Deere Dealer on the island of Maui.

9. Essential features. How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work:
 This dozer allows for the maintenance of the Maui Motocross Track and is funded through the Recreation Trails Program (RTP).

REQUEST FOR SOLE SOURCE (Cont.)

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

The other parts dealers are not authorized John Deere Dealers and therefore unable to sell John Deere parts or service John Deere Dozers.

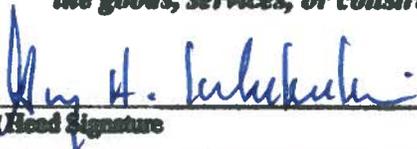
12. Direct any inquiries to:
 Department: **DLNR**
 Contact Name/Title: **Torrie Nohara/Program Manager**

13 Phone Number:
873-3508
 Fax Number:
873-3505

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.

PSC

 Department Head Signature

6-29-11
 Date

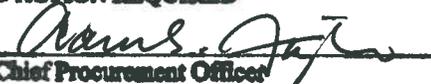
15 Date Notice Posted: 6/28/2011

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:

Approval is based on the department's representation that American Machinery is the only authorized John Deere dealer on Maui to provide parts and repair to the department's John Deere 450J Dozer and that the repairs are necessary for the department to accomplish its work. This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112, shall apply and award is required to be posted on the Awards Reporting System.

17. APPROVED DISAPPROVED NO ACTION REQUIRED


 Chief Procurement Officer

7/7/2011
 Date