



STATE PROCUREMENT OFFICE
NOTICE & REQUEST FOR SOLE SOURCE

12-115

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STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer
FROM: Department of Transportation, Airports Division
Name of Requesting Department

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

1. Describe the goods, services, or construction to be procured.
The Department of Transportation, Airports Division ("DOTA") requests sole source approval to purchase Information Technology ("IT") consultant services to support the DOTA AIRMIS21 PropWorks Upgrade project.

2. Vendor/Contractor/Service Provider Name:
Hoike Networks, Inc., dba Framework 21(F21)
\$ 195,000 per email Amy Saito 3/19/12

4. Term of contract (shall not exceed 12 months), if applicable:
From: Approximately 7/1/2012 NTP To: twelve months from NTP
5. Prior SPO-001, Sole Source (SS) No.:
4/4/12 8:35 am 12 8/31/2013 Per Amy 4/3/12 4/10-031-B

6. Describe in detail the following:
a. The unique features, characteristics, or capabilities of the goods, service or construction.
Within the State of Hawaii, Hoike Networks, Inc., dba Framework 21 (hereafter referred to as "F21"), has an exclusive support agreement with AirIT, the vendor of Propworks software.
b. How the unique features, characteristics or capabilities of the goods, service or construction are essential for the department to accomplish its work.
DOTA seeks F21 IT services to resolve any system upgrade issues/problems in a timely manner as well as their services to implement a new module into AIRMIS21, the Risk Management module.

7. Describe the efforts and results in determining that this is the only vendor/contractor/service provider who can provide the goods, services or construction.

AirIT has provided a memo to the DOTA stating that F21 is the only Hawaii based vendor that can perform IT support services for their product. F21 is a local based company and therefore, reduces travel cost to the State.

8. Alternate source. Describe the other possible sources for the goods, services, or construction that were investigated but did not meet the department's needs.

AirIT could be contracted directly, however, they have relied on Hawaii based IT business partners to better provide on-site support.

9. Identify the primary individual(s) who is knowledgeable about this request, who will conduct and manage this process, and has 1) appropriate written delegated procurement authority; 2) completed mandatory training; and 3) who SPO may contact for follow up inquiry, if any.

(Type over "example" and delete cells not used.)

Name of Department Personnel	Division/Agency	Phone Number	E-mail Address
Amy Saito	Airports Division	838-8678	amy.saito@hawaii.gov

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

**All requirements/approvals and internal controls for this expenditure is the responsibility of the department.**

**I certify that the information provided is to the best of my knowledge, true and correct.**



Department Head Signature

MAR 07 2012

Date

**For Chief Procurement Officer Use Only**

Date Notice Posted: 3/19/2012

Submit written objection to this notice to issue a sole source contract within seven calendar days or as otherwise allowed from date notice posted to:

state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

Approval is based on the department's representation that Hoike Networks, Inc. is the only authorized dealer to provide PropWorks software upgrades to the DOTA AIRMIS21 system. Sole source contracts in excess of \$100,000 require cost or pricing data pursuant to HAR chapter 3-122, subchapter 15. This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112, shall apply (i.e. vendor is required to be compliant on the Hawaii Compliance Express) and award is required to be posted on the Awards Reporting System.

If there are any questions, please contact Kevin Takaesu at 586-0568, or [kevin.s.takaesu@hawaii.gov](mailto:kevin.s.takaesu@hawaii.gov).

Approved

Disapproved

No Action Required

David J. Jiri 4/5/2012  
Chief Procurement Officer Signature Date