

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.

ANL first developed the existing VJPO for FEMA in 2007. Since then, users nationwide have been actively using the system at not cost to the states. As indicated above, the state has also been using the platform at no cost and therefore realize the potential benefits that the VJPO provides. Since ANL maintains all the computer equipment, software, hardware, helpdesk, etc. on their end, there are no overhead costs to the State. If another vendor were to develop a system similar to the VJPO it would be costly and time consuming.

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.

The Department of Homeland Security does not have an alternate source. States are able to customize their VJPO while still being able to utilize the Argonne National Laboratory equipment, backup support, and technology support to enhance the Homeland Security information sharing.

9. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required.)

*Point of contact (Place asterisk after name of person to contact for additional information).

Name	Division/Agency	Phone Number	E-mail Address
Thomas Moriyasu	Department of Defense	733-4259	tmoriyasu@dod.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

JAN 30 2013

Date

For Chief Procurement Officer Use Only

Date Notice Posted: 1/31/2013

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:

SPO staff has requested from the department confirmation of vendor's compliance with HRS section 103D-310(c) and HAR section 3-122-112. In March 2013, department was reminded about the need for confirmation. To date no confirmation has been received. In addition, information requested regarding department's plans after March 2014 have remained unanswered.

This request is disapproved, for the reasons above, as well as this request does not meet the requirements of a sole source as there are other vendors that may develop a system similar to the VJPO as acknowledged by the department in No. 7. The department may either conduct a competitive procurement or may submit form SPO-007, *Notice of Request for Exemption from HRS Chapter 103D*, provided sufficient justification can be made why it is not practicable or not advantageous to competitively procure for the services required.

If there are any questions, please contact Stanton Mato at 586-0566, or stanton.d.mato@hawaii.gov.

Approved

Disapproved

No Action Required

Adam J. [Signature] 5/15/2013
Chief Procurement Officer Signature Date