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STATE PROCUREMENT OFFICE
NOTICE & REQUEST FOR SOLE SOURCE

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer
FROM: William J. Aila, Jr., Chairperson, DLNR
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.
100 Taser X-26P Electric Conductive Weapons and accessories

Table with 2 columns: Vendor/Contractor/Service Provider Name, Amount of Request, Term of contract, Prior SPO-001, Sole Source (SS) No.

6. Describe in detail the following:
a. The unique features, characteristics, or capabilities of the goods, service or construction.
The Tasers intended for purchase have been determined to meet the following functional requirements: 1) waveform: precision shaped pulse technology; 2) pulse rate; 3) operating and storage temperature range; 4) operating relative humidity up to 80%; 5) 5 years estimated life; 6) non-rechargeable lithium battery pack for approximately 500 5-second discharges; 7) trigger activates single cycle; 8) water resistant to IEC specification IPX2
b. How the unique features, characteristics or capabilities of the goods, service or construction are essential for the department
These Tasers feature Smart Technology which includes an all digital architecture that measures and delivers the amount of electric charge maximizing both safety and effectiveness. In addition, it includes engineering and event logs that record every user action. They have IXP2 rated weatherproofing to resist rain and himidity and the battery performance has been upgraded to last twice as long as other units. This technology adds enhanced safety and performance, improved data and analytics and superior quality, reliability and durability.

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.

Telephone contact was made with other vendors who responded that they were unable to provide quotes for the Taser X26P.

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.

Requested vendor is the sole authorized Taser distributor for Taser products in Hawaii.

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
Norine Oyasato	DOCARE	587-0066	norine.h.oyasato@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

5/31/13

Date

**For Chief Procurement Officer Use Only**

Date Notice Posted: 5/31/13

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 for 100 model X26P tasers which shall be a one-time purchase on or before August 31, 2013 and is based on the department's determination that this model, manufactured by Taser International, is the only model that measures and delivers the amount of electric charge maximizing both safety and effectiveness and has a recording device to record the actions of the user. 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. Copies of the cost or pricing data, HCE certificate and awards posting are required to be documented in the procurement/contract file. When processing payment to vendor the department shall attach a current compliant HCE certificate with the invoice for payment.

If there are any questions, please contact Wendy Ebisui at 586-0563, or [wendy.mo.ebisui@hawaii.gov](mailto:wendy.mo.ebisui@hawaii.gov).

Approved

Disapproved

No Action Required

David J. [Signature] 6/12/2013  
Chief Procurement Officer Signature      Date