



STATE PROCUREMENT OFFICE
NOTICE & REQUEST FOR SOLE SOURCE

13 JUN 28 P1:30

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: Transportation
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.

Repair and maintenance of Motorola P25 Digital Radio Equipment. Motorola factory authorized dealer and services of Motorola radio equipment.

2. Vendor/Contractor/Service Provider Name:
Pacific Wireless Communications, LLC

3. Amount of Request:
\$26,231.48

4. Term of contract (shall not exceed 12 months), if applicable:
From: July 1, 2013 To: June 30, 2014

5. Prior SPO-001, Sole Source (SS) No.:
13-006-K

6. Describe in detail the following:

a. The unique features, characteristics, or capabilities of the goods, service or construction.

Pacific Wireless Communications is the only company in the State of Hawaii, certified by Motorola Inc., to repair Motorola P25 Digital radio equipment, ie., Astro P25 Digital Mobiles, Portables, Repeaters, Astro-Tac Comparators and associated miscellaneous equipment. Pacific Wireless Communication also has a C-15 contractors license which is required for work on our repeater stations, control stations and control points.

b. How the unique features, characteristics or capabilities of the goods, service or construction are essential for the department

The Motorola Astro P25 Digital Radios are used to coordinate our day to day work and maintenance activities. The radios are also used during traffic control for construction projects, accidents and emergency situations that may arise on our highway system. The Radios are essential to providing communications during inclement weather and for recovery operations after inclement weather operations. It is vital to the safety of our workers and the general public the Motorola P25 Radio System be kept operational 24 hours a day 7 days a week.

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.

Pacific Wireless Communications is the only Authorized Factory Motorola Service Center in the State of Hawaii for the Motorola Astro P25 Digital radios we use in our Motorola Astro P25 Digital Radio system.

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.

Other two-way radio providers were investigated but were not certified to sell or maintain Motorola Two-way Digital Radios.

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
Charles Lee <i>CL</i>	DOT/ Hwy	831-6792	charles.lee@hawaii.gov
George Abcede <i>GA</i>	DOT/ Hwy	831-6811	George Abcede/HWY/HIDOT

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.**

[Handwritten Signature]

JUN 26 2013

Department Head Signature

Date

For Chief Procurement Officer Use Only

Date Notice Posted: 6/28/13

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:

This request is being returned with no action required as this is an identical request to SS-13-058W which has already been disapproved on 05/14/13 due to department's failure to comply with the CPO requirements provided in SS-13-006K, SS-11-092D and SS-10-057B, for posting the award on the Awards Reporting System. Department has acknowledged that they have not yet submitted form SPO-016, *Report of Procurement Violation: Findings and Corrective Actions and/or Request for After-the-Fact Payment Approval*, but will soon submit to correct and explain why the department failed to post the award as required.

If there are any questions, please contact Wendy Ebisui at 586-0563, or wendy.mo.ebisui@hawaii.gov.

Approved

Disapproved

No Action Required

Charles J. [Signature]
Chief Procurement Officer Signature

7/8/2013
Date