



REQUEST FOR SOLE SOURCE (Cont.)

Submit in Duplicate

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

ARS is the only eligible vendor that meets the FAA safety requirements for Portable Safety Device that meets DCESP environment requirements. The purchase of this equipment will also include additional training by the manufacturer, who will send a representative to Hawaii to meet with the operators. Other vendors, Life Support and Priority One Air Rescue, also carry similar items but their unit does not fit DCESP's operating environments.

9. Alternate source. Describe the other possible sources for the goods, services, or construction that were investigated but did not meet the agency needs.

This manufacturer exclusively fits the necessary equipment specifically for the MD 500 helicopters, which is the aircraft utilized by DCESP personnel.

10. Person that will be responsible for managing this procurement:

Department/Division: Hawaii-HIDTA

Contact Name/Title: Gwen Honjo, Financial Manager

Phone Number:  
808-356-4409

E-mail Address:  
ghonjo@hi-hidta.org.

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

**I certify that to the best of my knowledge, that the information provided above is true, correct, that there is no conflict of interest related to this procurement, and that the goods, services, or construction are available through only one source.**



Department Head

11-12-15

Date

Reserved for BFS Use Only

Date Notice Posted: \_\_\_\_\_

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  
Department of Budget and Fiscal Services  
530 South King Street, Room 115  
Honolulu, Hawaii 96813  
[bfspurchasing@honolulu.gov](mailto:bfspurchasing@honolulu.gov)

Chief Procurement Officer's comments:

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**APPROVED**    **DISAPPROVED**    **NO ACTION REQUIRED**

\_\_\_\_\_  
Chief Procurement Officer

\_\_\_\_\_  
Date