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STATE OF HAWAII NOTICE OF SOLE SOURCE

The Charles The Ch	- -
The Chief Procurement Officer is in the process of reviewing the request f sole source purchase of the following goods, services, or construction:	rom the Department of IS/IT for the
	j
Technical Consulting Services with regards to system move from existing hardware.	_
hardware.	production hardware to newer
<u> </u>	<u>_</u>
Vendor: Kronos	
- FIGUI. KIUDO\$	
Address:	
erm of Contract: From: Upon execution of contract To:	Cost: \$15,200.00
erm of Contract: From: Upon execution of contract To:	Cost: \$15,200.00
	Cost: \$15,200.00
.ddress:	Cost: \$15,200.00
irect any inquiries to:	
	Cost: \$15,200.00 Phone Number: 733-4036
rirect any inquiries to:	
irect any inquiries to: epartment: IS/IT ontract Name/Title: Glenn Nanamori	
irect any inquiries to: epartment: IS/IT ontract Name/Title: Glenn Nanamori	Phone Number: 733-4036
irect any inquiries to: epartment: IS/IT ontract Name/Title: Glenn Nanamori	
irect any inquiries to: epartment: IS/IT ontract Name/Title: Glenn Nanamori ddress: 3675 Kilauca Avc., Honolulu, HI 96817	Phone Number: 733-4036
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cirect any inquiries to: cepartment: IS/IT contract Name/Title: Glenn Nanamori ddress: 3675 Kilauca Avc., Honolulu, HI 96817	Phone Number: 733-4036
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irect any inquiries to: epartment: IS/IT ontract Name/Title: Glenn Nanamori ddress: 3675 Kilauca Avc., Honolulu, HI 96817 Date No popy of this notice of sole source shall be posted by the Chief Procurement on area accessible to the public, at least seven (7) calendar days prior to any omit written objections to this notice to issue a sole source contract within so	Phone Number: 733-4036 Fax Number: 733-4028 Jouice Posted: 10/18/06 Officer and the purchasing agency approval action.
irect any inquiries to: cpartment: IS/IT ontract Name/Title: Glenn Nanamori ddress: 3675 Kilauca Avc., Honolulu, HI 96817 Ontract Name/Title: Glenn Nanamori ddress: 3675 Kilauca Avc., Honolulu, HI 96817 Ontract Name/Title: Glenn Nanamori ddress: 3675 Kilauca Avc., Honolulu, HI 96817	Phone Number: 733-4036 Fax Number: 733-4028 Jouice Posted: 10/18/06 Officer and the purchasing agency approval action.

S-5. No: ____

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SPO Form -1 (Rev. 7/1/02)

STATE OF HAWAII REQUEST FOR SOLE SOURCE

TO: HPA FROM: HHSC Applications Services Division (Department/Division/Agency)	
Pursuant to §103D-306, HRS, and Subchapter 9, Chapter 3-122, HAR, the Department to purchase the following:	riment requests sole source
Description of goods, services, or construction:	_ <u></u>
Kronos to perform database migration services from existing production system Also installing software to enable the use of additional hardware in the production	hardware to newer hardware, on system.
Name of Vendor: Kronos Address:	Cost: \$13,000.00
rworess.	
Term of Contract: From: To: Services contract thet expires upon completion of contracted tasks-not to exceed 42 hours or \$13,000.00.	Prior Sole Source Reference No.:
The goods, services, or construction has the following unique features, characteri	
The Kronos system and environment architecture is proprietary. Ensuring that the followed will be critical to the success of the upgrade and ensure that a minimum realized.	& Dromer migration sequence is

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REQUEST FOR SOLE SOURCE (Cont.)

How the unique features, charge	
was omigao realines, charac	cteristics, or capabilities are essential for the agency to accomplish its work:
The Kronos system in its presen manner. Faster and additional hensure the timely processing of HHSC wide rollout.	at configuration isn't able to process timecards edits in a timely and efficient sardware will be required to meet the payroll deadlines required by DAGS to paycheoks and for the future expansion of the system which is planned for a
The following other possible sou	rees for the goods, services, or construction were investigated but do not meet
our needs because:	and a vices, of construction were investigated but do not meet
The Kronos software is proprieta configuration changes without videon changes without videon changes.	ry, therefore only Kronos resources are authorized to install and make olating warranty provisions.
Direct questions to:	
	Phone:
I certify that the information pro- goods, services, or con-	ovided above is to the best of my knowledge, true, correct and that the istruction are available through only one source.
,	Manu 101
	Department Head or Designee Date
	Title (If other than Department Head)
Chief Procurement Officer's comme	pts:
Please ensure adherence to applica	able administrative and statutory requirements.
Expenditure may be processed the executed and funds certified.	
☐ APPROVED ☐ DISA	PPROVED Chief Procurement Officer Date

SPO Form -1 (Rev. 7/1/02)

9.S. No: _____