NOTICE OF SOLE SOURCE

Department of Water, County of Kauai

The Chief Procurement Officer has received a Request For Sole Source in accordance with Hawai'i Administrative Rule §3-122-82 and Hawai'i Revised Statutes §103D-306. A preliminary review has been conducted and approved for posting of this Notice.

Accordingly, by posting of this Notice, constructive notice is provided to permit interested parties an opportunity to review a copy of the Request For Sole Source, attached and posted herewith, and to submit written objections within seven (7) days from the date this Notice was posted. Objections shall be submitted to:

Chief Procurement Officer or Designee Department of Water 4398 Pua Loke Street Lihue, Hawaii 96766

Questions may be directed to the Chief Procurement Officer or Designee at phone: (808) 245-5412 or Email: wtakabayashi@kauaiwater.org.

A summary of the Sole Source Request follows:

Proposed Vendor's Name and Address:

RSM US LLP 5155 Paysphere cir Chicago, IL 60674-0051

Brief description of proposed Sole Source Item:

To provide technical support of on going issues with GP 2013 Accounting software in regards to Management Reporter, Encumbrance Reports and Year end closing. Also to facilitate updates and upgrade from current version of GP Dynamics to most current version of GP Dynamics.

BY: <u>/s/Wayne Takabayashi</u>

Date Notice Posted: September 2, 2022

SPACE BELOW RESERVED FOR RESPONSE TO REQUESTING DIVISION

TO: Wayne Takabayashi Division Head/Lead

⊠ Sole Source No. SS-2023-01 is assigned. This Notice was posted for seven (7) days. No objections were received. Please proceed with (1) processing of a requisition for a purchase order, or (2) contract preparation be sure to reference the assigned Sole Source No. in the contract.

☐ Objection was received. Please contact the CPO or Designee.

Sep 13, 2022

Chief Procurement Officer or Designee

SS-2023-01_Solicitation-Approved-091322

Final Audit Report 2022-09-13

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By: Christine Erorita (cerorita@kauaiwater.org)

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