



STATE PROCUREMENT OFFICE
REQUEST FOR RESTRICTIVE SPECIFICATIONS

TO: Chief Procurement Officer

FROM: Accounting and General Services-Automotive Management Division *MA*Name of Requesting Department

Pursuant to HRS §103D-405 and HAR chapter 3-122, Subchapter 3, the Department requests approval for the use of restrictive specifications.

1. Describe in detail the goods needing restrictive specifications.

Automated Multi-Space Parking Pay Station Machines (APPM)

2. Identify the method of procurement to be conducted:

 Competitive Sealed Bidding (HRS §103D-302 and HAR chapter 3-122, Subchapter 5) Competitive Sealed Proposals (HRS §103D-303 and HAR chapter 3-122, Subchapter 6)

3. Describe in detail the brand name specifications.

P/N: VSXC Model: venSTATION Multi-Rate Pay & Display Automated Pay Station Machine. Mfr: VenTek International (CA, USA)

4. Explain in detail the following:

a. Why the brand name specifications are necessary to the department?

The State of Hawaii DAGS-AMD conducted a worldwide comparison of APPM equipment available and through a competitive bid process established that the venSTATION model best suited it's needs. The State has established this as it's equipment standard and have utilized it for it's APPM needs.

b. Why only the identified brand name item will satisfy the department's needs?

This type of hardware is supported each by the respective manufacturers who do not share identical hardware configurations or back end software, programming, processing and account configurations. Ten of the twelve parking lots on Oahu have ven STATION systems that have been installed therefore using the same pay station allows us to efficiently use and maintain.

c. Why it is not practicable to use less restrictive specifications?

The State would need to establish a second complete platform, merchant processing account, hardware, & servicing system in order to facilitate any other APPM. These systems are not cross compatible.

5. For the identified brand name, provide a list of possible suppliers and how the list of suppliers were determined.

Pacific Parking Systems, Inc., VenTek International, Security Resources Pacific, Inc., and Northwest Parking, as provided by the manufacturer.

6. Identify the primary individual(s) who is knowledgeable about this request, who will conduct and manage this process, and has 1) appropriate written delegated procurement authority; and 2) completed mandatory training for the procurement method, and 3) who SPO may contact for follow up inquiry, if any.
 (Type over "example" and delete cells not used.)

Name of Department Personnel	Division/Agency	Phone Number	e-mail address
BRYN L HAMADA	DAGS-AMD	808-218-4538	BRYN.L.HAMADA@HAWAII.GOV

All requirements/approvals and internal controls for this expenditure is the responsibility of the department.

GH I certify that the information provided is to the best of my knowledge, true and correct.

WJ _____ Feb 9, 2023

Department Head Signature Date

For Chief Procurement Officer Use Only

Chief Procurement Officer (CPO) Comments:

Approval is granted based on the department's representation that venSTATION Multi-Rate Pay and Display Automated Pay Station Machine is the only product on the market that can meet the state's established equipment standards for Automated Multi-Space Parking Pay Station Machines already installed in ten out of twelve parking lots on Oahu. This approval is only for the restrictive specifications and does not waive or exempt any other requirements pursuant to HRS chapter 103D and its administrative rules. Pursuant to HRS section 103D-310(c) and HAR section 3-122-112, the procuring officer shall verify compliance (i.e., vendor is required to provide proof of compliance and may use the Hawaii Compliance Express) for the contract awarded. Copies of the compliance and the awards posting are required to be documented in the procurement/contract file.

The award is required to be posted on the Hawaii Awards and Notices Data System (HANDS) pursuant to Procurement Circular PC2019-05. The department is also reminded awards are required to be posted within seven (7) calendar days after the Notice of Award Date.

If there are any questions, please contact Stacey Kauleinamoku at 586-0571, or stacey.l.kauleinamoku@hawaii.gov.

Approved Disapproved No Action Required

Stacey L. Kauleinamoku 03/02/2023

Chief Procurement Officer Signature Date