## NOTICE OF REQUEST FOR EXEMPTION FROM HRS 103D

COUNTY OF KAUAI

he Director of Finance has received a Request For Exemption from Chapter 103D, HRS, in accordance with Hawaii Administrative Rule 3-120-5. 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 Exemption from Chapter 103D, HRS, 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:

## COKPurchasing@kauai.gov

Questions may be directed to the Division of Purchasing at phone: (808) 241-4288, or Email: <a href="mailto:COKPurchasing@kauai.gov">COKPurchasing@kauai.gov</a>.

A summary of the Request For Exemption from Chapter 103D, HRS, follows:

Proposed Vendor's Name and Address:
Dell Computer Corp.
1 Dell Way
Round Rock, TX 78682

**Proposed Procurement Item:** 

Dell computers, laptops, peripherals, servers, and storage, along with professional services for all Dell branded/manufactured/sold items. (See Attached)

BY: <u>Cienna Barretto</u> Division of Purchasing	Date Notice Posted: July 24, 2025
SPACE BELOW IS RESERVE	D FOR RESPONSE TO REQUESTING AGENCY
TO: Finance / IT	
	assigned. This Notice was posted for seven (7) days. No objections were sessing of a requisition for a purchase order, or (2) contract preparation with the
C Objection(s) were received. Please	contact the Division of Purchasing.

Date

Division of Purchasing

## DIVISION OF PURCHASING REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS

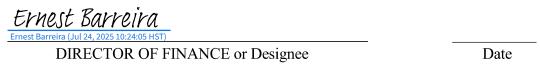
TO:	DIVISION OF PURCHASING	
FRO	M: Finance / Information Technology (Dept or Agency) (Div)	7/2/2025 Date
Pursu follov	nant to Chapter 3-120-5, HAR, the Department requests a pro- wing:	curement exemption to purchase the
I.	DESCRIPTION OF PROPOSED PROCUREMENT:	
	Dell computers, laptops, peripherals, servers, and storage, all Dell branded/manufactured/sold items. Examples of follows, but not limited to:	-
	Dell servers and network switches Dell infrastructure Dell Secure Works services Dell storage and expansions Dell maintenance Dell desktop, laptop, tablets, thin and zero client computers Dell Enterprise software Dell Meraki devices Dell data center infrastructure Dell installation, contact and professional services Dell Kase software	
II.	NAME/ADDRESS OF VENDOR:  Dell Computer Corp.  1 Dell Way	
III.	Round Rock, TX 78682  ESTIMATED COST: \$\frac{400,000.00}{\text{D}} \text{ PO.}	
IV.	ESTIMATED TERM OF CONTRACT OR DELIVERY T	IME:
	July 1, 2025 - June 30, 2026	
V.	Explanation describing how procurement by competitive advantageous to the County:	means is either not practical or not
	The County has standardized with Dell products to service i	ts computer and storage needs and is

EX No.

also certified in the repair and installation of these same products. It is more cost effective and expedient to buy these items directly from Dell as the County makes these procurements with "no value added services" that would be typically aquired from a Dell Value Added Reseller (VAR). This being the case, the costs purchasing from Dell Direct are less expensive than what a VAR offers, more expediently obtainable, and are always the latest hareware offerings generation-wise.

VI.	PROC	PROCUREMENT METHOD.				
	☐ Justification for vendor selection:					
	in - St - ( - 1	would be impractical and potentially detrimental to purchase non-Dell equipment to tegrate with existing functions and/or infrastructure due to the following:  Maintaining equipment from multiple vendors puts a strain on our already limited IT apport staff  Coordinating repairs across multiple vendors has the potential to increase downtime Maintaining operability between brands adds to the complexity of systems support Certain systems can only be expanded with add-ons that match existing components and re approved by the existing vendor				
		etails of the <b>procurement method</b> to be followed in selecting the vendor to ensure aximum fair and open competition:				
VII.		ecommendation of award is to be made by an evaluation committee, to include contract iation, who will conduct and manage the process:				
	(1)	Name, Title, and relevant experience or qualifications:				
		Tara Apodaca, Contracts Specialist, IT Division				
	(2)	Name, Title, and relevant experience or qualifications:				
		Del Sherman, IT Manager				
	(3)	Name, Title, and relevant experience or qualifications:				
VIII.	Count	vendor was/will be notified prior to soliciting or negotiating a price, that the applicable ty General Terms and Conditions, or General Provisions for Construction Contracts, is cable to this purchase: Yes $\boxtimes$ No $\square$ .				

Direct question to:		Tara Apodaca		Ph: <u>(80</u>	08)241-441	<u>1</u>		
		THE INFORMATION PEE AND CORRECT.	ROVIDED ABOVE	IS TO TH	HE BEST	OF MY		
	2 Shar	no		07/02/2	025			
	(Department/A	Agency Head Signature)		Date				
SPAC	E BELOW RESE	RVED FOR FINANCE DIREC	TOR OR DESIGNEE:					
APPRO	OVED X	DENIED						
If appr	oved, the follow	ving 🛛 conditions apply:						
	The furnishing and delivery of the items and/or services specified herein shall comply with this Request for Exemption in its entirety and with the General Terms and Conditions for Goods and Services, dated July 2016, which by reference is incorporated herein as though it were physically an integral part of this notice.							
$\boxtimes$	The names of the persons recommended in Sections VII shall not be disclosed until after award of a contract.							
	Seven (7) day internet posting by <b>Purchasing Division</b> required.							
$\boxtimes$	Prior CPO approval is required for any contract amendment(s) that would change the scope of work of the original contract. (amendments are also subject to 7 day Internet posting by <b>Purchasing Division</b> )							
	A copy of the approved request must accompany any solicitation and contract document submitted to the Purchasing Division for processing.							
	Final approval of the negotiated contract by the Director of Finance is required.							
	Tax clearance compliance is required as a pre-requisite to contract and for final payment (HRS 103-53)							
	of campaign contract (C	shall be informed of the req contributions by State a contact State Campaig gov/campaign).	nd County Contrac		g the teri			



DIRECTOR OF FINANCE'S COMMENTS: