

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: Environmental Management, Wastewater Reclamation Division (Department/Division/Agency)

RE: REQUEST FOR SOLE SOURCE APPROVAL

Pursuant to §103D-306, HRS, and Subchapter 9, Chapter 3-122, HAR, the Department requests sole source approval to purchase the following:

Description of goods, services, or construction

Purchase of one (1) Aquadisk Diamond Filter System for one of the 16' wide rectangular sand filter basins. System includes all diamond cloth filter assemblies with the latest 5 micron PES-13 chlorine resisting media. Also includes traveling bridge with skimmer systems, rails, backwash/sludge evacuation pumps, control panel, and electrical cable festoon assemblies. Freight to site is included in price offering.

Name of vendor: H2O Process, LLC

Cost: \$ 3,529,383.66

Term of contract: From: N/A To: N/A

Prior Sole Source Reference Number(s), if any:

(1) The goods, services, or construction has the following unique features, characteristics, or capabilities:

Only Aqua-Aerobics Systems are authorized and trained to provide the equipment and expertise necessary for this system; the only company that designs this type of Aqua-Disk Filtration for a direct replacement of the existing sand filter. The existing Sand Filters at the Kah WWRF have passed their useful life causing wastewater process issues which has the potential of State and Federal Permit Requirements violation.

(2) How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work:

Floatables and solids pass through the existing system causing wastewater process issues which result in increased maintenance (clogging due to rags) plant process deficiencies, high chlorine use, poor effluent quality, and possible violation of the State and Federal permit requirements. The new system will eliminate all issues associated with the existing system.

Attach Additional Sheets if Necessary)

(3) The following other possible sources for the goods, services, or construction were investigated but do not meet our needs because:  
H2O Process, LLC is the only authorized representative in Hawaii to sell, train, and service this type of filters. **Our division has already purchased one set of equipment. An amendment was done to purchase another set of the exact type of equipment in order to start the Sand Filter modification and upgrade project, eliminate the existing system and provide the Kahului WWRF with a required redundant system**

Direct questions to: \_\_\_\_\_ ph.  
Wilfredo Savella (808) 875-5359

A completed Notice of Sole Source is attached.

**I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TO THE BEST OF MY KNOWLEDGE, TRUE, CORRECT AND THAT THE GOODS, SERVICES, OR CONSTRUCTION ARE AVAILABLE THROUGH ONLY ONE SOURCE**

\_\_\_\_\_  
Department/Agency Head

*[Signature]*  
Authorized Designee

Title: Deputy Director, DEM  
Date: 4/13/16

Date: \_\_\_\_\_

**CHIEF PROCUREMENT OFFICER'S COMMENTS:**

Please ensure adherence to applicable administrative and statutory requirements.

This expenditure may be processed through a purchase order:  
Yes: \_\_\_ No: \_\_\_ If no, a contract must be executed and funds certified.

APPROVED  DENIED

*[Signature]* CHIEF  
PROCUREMENT OFFICER

Date: 5/4/16  
SS NO. 16-61

NOTICE OF SOLE SOURCE

The Chief Procurement Officer is in the process of reviewing the request from the Department of Environmental Management, Wastewater Reclamation Division

For the sole source purchase of the following goods, services, or construction:  
Purchase of six (6) CUTTER Pump upgrade CP-8-1092 as specked

Name of vendor: H2O Process, LLC

Address: 2419 University Avenue.  
Honolulu, HI 96822

Cost: \$ 3,529,383.66

Term of contract: From To

Direct Any Inquiries To:

Name/Title: Wilfredo Savella, Wastewater Treatment Plant Repairman  
Address: 480 Welakahao Rd.  
Phone No.: (808) 875-5359  
Fax No.: 879-6369

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5/4/16  
Date Notice Posted

A copy of this notice of intent shall be posted by the Chief Procurement Officer and the purchasing agency in an area accessible to the public, at last seven calendar days prior to any approval action.

\* \* \* \* \*

Submit written objections to this notice of intent to issue a sole source contract within seven calendar days from the date this notice was posted to:

Chief Procurement Officer  
State Procurement Office  
1151 Punchbowl Street  
Honolulu, HI 96813