

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT
FROM: Environmental Management, Wastewater Reclamation Division

(DEPARTMENT/DIVISION/BRANCH)

RE: REQUEST FOR SOLE SOURCE APPROVAL

PURSUANT TO 103D-306, and Subchapter 9, Chapter 3-122, HAR, the Department requests sole source approval to purchase the following (Description of goods, services, or construction):

Spare parts for regular maintenance of TURBLEX Blowers as recommended by the manufacturer,

contractor, and county engineer for immediate use when machinery requires addressing

Name of Vendor: H2O Process Systems, LLC

Cost: \$ 52,938.46 Term of Contract: From: _____ To: _____

Prior Sole Source Reference No.(s), if any: _____

- (1) The goods, services, or construction has the following unique features, characteristics, or capabilities:
The TURBLEX blower supplies the facility with a continuous supply of regulated air

pressure as required in the biological process of wastewater treatment for optimum

results

- (2) How are the unique features, characteristics, or capabilities essential for the agency to accomplish its work:
The goal of separating sludge from water free of most nitrogen is the ultimate purpose

of having a controlled environment and correct supply of commodities, controlled air

supply being of utmost important. This is provided by the TURBLEX Blower.

(Attach Additional Sheets If Necessary)

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(3) The following other possible sources for the goods, services, or construction were investigated but do not meet our needs because:

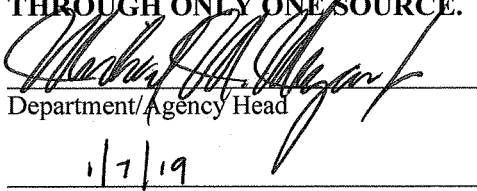
No other vendors were taken into account because H2O Process Systems is the sole source provider of TURBLEX Systems and parts.

Direct questions to: Wilfredo Savella

Phone: 757-4283

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

Date

1/7/19

Authorized Designee (if any)

Title:


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


CHIEF PROCUREMENT OFFICER
4/11/19
Date

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NOTICE OF SOLE SOURCE

The Chief Procurement Officer is in the process of reviewing the request from the department of Environmental Management

for the sole source purchase of the following goods, services, or construction:

Spare parts for regular maintenance of TURBLEX Blowers

Name of Vendor: H2O Process Systems, LLC

Address: _____

Cost: \$ 52,938.46

Term of Contract: From: _____

To: _____

Direct Any Inquiries To:

Name/Title: W Savella/ Spvsg WWRF Maint Mech

Phone No.: 875-5346

Address: 480 E Welakahao Rd

Kihei , HI 96753

Fax No.: _____

1/4/19
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 least 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
County of Maui Finance Department
200 South High Street
Wailuku, Maui, HI 96793**

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