

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):

Humboldt hydraulic drive with rotodiff that is critical spare for the six (6) original centrifuges that are still utilized by the three county treatment plants.

Name of Vendor: H2O Process Systems, LLC

Cost: \$ 80,645.53 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 original dewatering machines (6) are 20 yrs or more in service are still the mainstay equipments while the system is technologically upgraded. In the process, protracted downtime can be avoided using the whole or partial use of this critical spare.

- (2) How are the unique features, characteristics, or capabilities essential for the agency to accomplish its work:
The treatment facilities are still reliant on the continued service of the original machinery while upgrades are ongoing.

(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 the requested unit is a clone of the original parts and can be used in the repair of any of the six original hydraulic drives of the treatment facilities.

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.

Michael M. Morgan
Department/Agency Head
1/7/19
Date

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

J.A. Quinn
for CHIEF PROCUREMENT OFFICER
1/11/19
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

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

Humboldt hydraulic drive with rotodiff

Name of Vendor: H2O Process Systems, LLC

Address: _____

Cost: \$ 80,645.53 Term of Contract: From: _____ To: _____

Direct Any Inquiries To:

Name/Title: Wilfredo Savella/ Spvsg WWR Maint Mech

Phone No.: 875-6346

Address: 480 E Welakahao Rd

Kihei, HI

Fax No.: _____

1/14/19

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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