


REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT
FROM: MICHAEL RATTE, CHIEF OF SOLID WASTE 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):

Hawthorne Pacific Corporation is the only vendor that has the parts for the repair and maintenance

for the CAT Dozer at the Central Maui Landfill.

Name of Vendor: HAWTHORNE PACIFIC CORPORATION

Cost: \$ 65931.49 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:

Hawthorne Pacific Corporation is the only vendor that has the parts for the repair and

maintenance of CAT Dozer at the Central Maui Landfill.

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

The equipment needs to be repaired as soon as possible.

This equipment is used every day at the landfill to cover the debris at the landfill.

(Attach Additional Sheets If Necessary)

SOLE SOURCE REF. NO. 19-29

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

Direct questions to: Harry Kahunanui Phone: 270-6153

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.

Shayne R. Fawc
Department/Agency Head

Authorized Designee (if any)

MAR 14 2019
Date

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

Jacob [Signature]
CHIEF PROCUREMENT OFFICER

3/19/19
Date

SOLE SOURCE REF. NO. 19-29

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:

Name of Vendor: HAWTHORNE PACIFIC CORPORATION

Address: _____

Cost: \$ 65931.49 Term of Contract: From: _____ To: _____

Direct Any Inquiries To:

Name/Title: _____ Phone No.: _____

Address: _____

_____ Fax No.: _____

3/19/19
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**

SOLE SOURCE REF. NO. 19-29