

**REQUEST FOR SOLE SOURCE**

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT  
FROM: ENVIRONMENTAL MANAGEMENT, SOLID WASTE, CENTRAL MAUI LANDFILL  
(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):**

30' - 100' Tarps with 3/8 chain on 100' sides and 10 cables ready cross pockets

Name of Vendor: TARPOMATIC INC.

Cost: \$ 29410.00 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:

This is the only vendor that has the specific tarps that will operate with the Tarpomatic machine that is used to lay out the tarps to cover the debris at the landfill

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

This tarp is needed to cover the debris at the landfill to be compliant with DOH.

(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:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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.**

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

Shayne K. Lawa  
Authorized Designee (if any)

\_\_\_\_\_  
Date

Title: Deputy Director

3/29/19  
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

Scott King  
CHIEF PROCUREMENT OFFICER

4/3/19  
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

SWD

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

30' - 100' Tarps

Name of Vendor: TARPOMATIC INC.

Address: \_\_\_\_\_

Cost: \$ 29410.00

Term of Contract: From: \_\_\_\_\_

To: \_\_\_\_\_

Direct Any Inquiries To:

Name/Title: \_\_\_\_\_

Harry Kahumani

Phone No.: \_\_\_\_\_

270-6153

Address: \_\_\_\_\_

Fax No.: \_\_\_\_\_

4/3/19

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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