

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICE, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: Lahaina WWRF Environmental Management  
(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:  
Trojan U/V lamps Hawaii Engineering is Sole regional vendor

Name of vendor: Hawaii Engineering Services INC

Cost: \$ 49,980.93

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 special U/V lights kill bacteria in the effluent water.

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

Environmental Protection Agency mandates for treating wastewater

(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:

Vendor is the sole regional of Trojan U/V lamps. If  
lamps are purchased out of state there will be higher  
costs incurred for shipping.

Direct questions to: Eugene Callman ph. 808-661-8460

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 R. Asawa  
Authorized Designee

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

Title: Deputy Director  
Date: 4/18/19

CHIEF PROCUREMENT OFFICER=S COMMENTS:

Please ensure adherence to applicable administrative and statutory requirements.

This expenditure may be processed through a purchase order:

Yes: X No: \_\_\_\_\_. If no, a contract must be executed and funds certified.

✓ APPROVED \_\_\_\_\_ DENIED

Shayne R. Asawa  
CHIEF PROCUREMENT OFFICER

Date: 4/24/19

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:

Trojan UV lamps

Name of vendor: Hawaii Engineering Services INC

Address: 240 Puuhale Road STE 202 Honolulu HI 96819

Cost: \$ 49,980.93

Term of contract: From \_\_\_\_\_ To \_\_\_\_\_

Direct Any Inquiries To:

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

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

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

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

4/24/19  
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 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