

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICE, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: Environmental Management, Wastewater Reclamation Division
(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:

Lahaina Trojan UV3000plus Disinfection System Critical Parts for Electrical Repair Flood Damage. System Flooded 4-9-19 to 4-14-19

Name of vendor: Hawaii Engineering Services, Inc.

Cost: \$ 34,924.58

Term of contract: From: N/A To: N/A

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

- (1) The goods, services, or construction has the following unique features, characteristics, or capabilities:
The Parts are all direct replacement for existing Trojan 3000 Plus UV Disinfection System.
- (2) How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work:
The UV3000 Plus system is a critical part of the Lahaina Wastewater Reclamation Facility process and reuse system. Lahaina system must remain in operation 24/7 in accordance with EPA regulations.
- (3) The following other possible sources for the goods, services, or construction were investigated but do not meet our needs because:
The Trojan UV 3000 Plus must have Trojan parts to maintain warranty and disinfection guarantee.

Direct questions to: Isaac Blanchard
A completed Notice of Sole Source is attached.

ph.808-757-4299

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.

[Handwritten Signature]

Department/Agency Head

Authorized Designee

Date: 5/10/19

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 *[Handwritten Signature]*

[Handwritten Signature] CHIEF PROCUREMENT OFFICER

Date: 5/17/19

19-38

NOTICE OF SOLE SOURCE

The Chief Procurement Officer is in the process of reviewing the request from the Department of Environmental Management, Wastewater Division. For the sole source purchase of the following goods, services, or construction:

Trojan UV3000plus Disinfection System Critical Parts for Electrical Repair. System Flooded 4-9-19 to 4-14-19

Name of vendor: Hawaii Engineering Services, Inc

Address: 2308 Pahounui Drive

Honolulu, HI 96819

Cost: \$34,924.58

Term of contract: From: N/A To: N/A

Direct Any Inquiries To:

Name/Title: Isaac Blanchard Electrical Section Supervisor

Address: Kihei Wastewater Reclamation Facility
480 Welakahao Rd, Kihei, Hawaii, 96753

Phone No.: 808-757-4299

Fax No.: 808-875-8830

5/17/19

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