

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):

PARTS TO REPAIR THE TRACKS ON CAT D8R DOZER.

HAWTHORNE IS THE ONLY VENDOR WHO HAS THE PARTS FOR THE EQUIPMENT.

Name of Vendor: HAWTHORNE PACIFIC CORP.

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:

W HAWTHORNE IS THE ONLY VENDOR WHO HAS THE PARTS TO REPAIR THE
CAT D8R DOZER TRACKS.

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

(Attach Additional Sheets If Necessary)

379711

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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 Kahunani 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 M. Agaw
Authorized Designee (if any)

Date

Title: Deputy Director
4/18/19
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

Justin [Signature]
CHIEF PROCUREMENT OFFICER
5/29/19
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:

Name of Vendor: HAWTHORNE PACIFIC CORP.

Address: 16945 CAMINO SAN BERNARDO, SAN DIEGO, CA 92127-2499

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

Direct Any Inquiries To:

Name/Title: Harry Kahunanui, Landfill Supervisor

Phone No.: 270-6153

Address: 1 Pulehu Road

Puunene, Hawaii 96784

Fax No.: 270-6151

5/30/19

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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