

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:

Purchase one (1) Spare Step screen for Lahaina WWRF

Name of vendor: Hawaii Engineering Services, Inc.

Cost: \$ 267,894.12

Term of contract: From N/A To _____

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

- (1) The goods, services, or construction has the following unique features, characteristics, or capabilities:

The step screen is being purchased directly from the sole authorized vendor for Huber Step Screens in Hawaii. This step screen is critical to the process and operations of the Lahaina WWRF. Two (2) step screens are always in operation to remove 95% of non-biodegradable solids and also eliminating downstream equipment failure. By having this spare step screen in stock, it will eliminate down time repairs for Headworks operation and keep Lahaina WWRF in compliance. See: (Attached Invoice page 3)

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

This screen is a direct replacement from the manufacturer via sole authorized vendor. Purchase from the manufacturer will ensure fit and design capabilities for Lahaina Headworks Process.

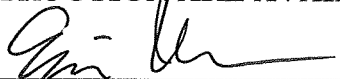
- (3) The following other possible sources for the goods, services, or construction were investigated but do not meet our needs because:

No other vendors were investigated due to the fit and performance capabilities of the individual component associated with the headworks system. Purchasing the same model as the unit presently utilizes in keeping with the same standards of similar screens to keep critical inventory parts to a minimum.

Direct questions to: Reginald Balidoy, Wastewater Maintenance Manager
ph. 808-875-5368 cell # 808-870-7829

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

Authorized Designee

Date: 6/3/19

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



CHIEF PROCUREMENT OFFICER

Date: 6/6/19

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:

Purchase of One (1) Huber Step Screen

Name of vendor: Hawaii Engineering Services, Inc.

Address: 240 Puuhale Road., Suite 202
Honolulu, Hi 96819

Cost: \$ 267,894.12

Term of contract: From N/A To _____

Direct Any Inquiries To:

Name/Title: Reginald Balidoy Wastewater Maint. Manager
Address: 480 E. Welakahao Rd. Kihei, HI 96753
Phone No.: (808) 875-5368
Fax No.: (808) 879-6369

6/6/19
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