

REC'D 6/21

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: WATER SUPPLY/FISCAL

(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):

Prithibi LLC Consulting, is contracted with the Department of Water Supply(DWS), County of Maui, to

maintain and implement upgrades to the Customer and Billing System called CC&B. Next

implementation is the INovah cashier system which the County of Maui is currently using.

Name of Vendor: Prithibi LLC

Cost: \$ 34,375.11

Term of Contract: From: NA

To: _____

Prior Sole Source Reference No.(s), if any: 18-20, 17-54

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

Prithibi will make sure that the migration functions of the INovah cashier system work properly into the CC&B system. Prithibi will manage the testing to make sure INovah works correctly with CC&B.

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

Prithibi has been the primary software engineer in developing, implementing upgrades into CC&B.

(Attach Additional Sheets If Necessary)

SOLE SOURCE REF. NO. _____

19.47

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

Prithibi was the consultant to implement the original software system, CC&B

conversion, and also upgrades and modifications. It will not be feasible to seek an

alternative solution at this phase of the process.

Direct questions to: Holly Ho

Phone: (808)270-7303

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

JUN 20 2019

Date

Authorized Designee (if any)

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

6/20/19

Date

SOLE SOURCE REF. NO. 19-47

NOTICE OF SOLE SOURCE

The Chief Procurement Officer is in the process of reviewing the request from the department of Water Supply, County of Maui

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

Prithibi LLC Consulting, is contracted with the Department of Water Supply(DWS), County of Maui, to maintain and implement upgrades to the Customer and Billing System (CC&B).

Prithibi will implement the INovah cashier system into the CC&B system which the County of Maui is currently using.

Name of Vendor: Prithibi LLC

Address: _____

Cost: \$ 34,375.11 Term of Contract: From: NA To: _____

Direct Any Inquiries To:

Name/Title: Holly Ho/Waterworks Fiscal Officer

Phone No.: (808)270-7303

Address: 200 South High Street, 5th Floor

Wailuku, HI. 96793

Fax No.: 808-270-7136

6/24/19

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 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**

SOLE SOURCE REF. NO. _____

19-47