

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT
FROM: Environmental Management, Wastewater Reclamation Division

(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):

MUFFIN MONSTER GRINDER MODEL 10000-0806 10K WITH CONTROLLER ASSEMBLY

Name of Vendor: H2O PROCESS SYSTEMS, LLC

Cost: \$ 27,220.66 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:

The muffin monster grinder is to reduce the size of clumped solids in the sludge, to

prevent obstruction/clogging in the pump.

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

The continuous flow of sludge to the centrifuge is the purpose of the system as

designed. Delays in process control cause economic burden as well as personnel

scheduling.

(Attach Additional Sheets If Necessary)

SOLE SOURCE REF. NO. 19-48

(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 taken into account because the requested part is a direct replacement. Researching for substitute equipment may constitute differences in functionality and dimensions.

Direct questions to: Wilfredo Savella

Phone: 757-4283

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. Aganon
Authorized Designee (if any)

Date _____

Title: Deputy Director

4/20/19
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 _____

Jackie Lopez
CHIEF PROCUREMENT OFFICER

6/26/19
Date

SOLE SOURCE REF. NO. 19-48

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:
MUFFIN MONSTER GRINDER WITH CONTROLLER ASSEMBLY

Name of Vendor: H2O PROCESS SYSTEMS, LLC

Address: 1950 Young St., Ste. 360, Honolulu, HI 96822

Cost: \$ 27,220.66 Term of Contract: From: _____ To: _____

Direct Any Inquiries To:

Name/Title: _____ Phone No.: _____

Address: _____
_____ Fax No.: _____

6/26/19
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. 19-48