

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):

6" Penn Valley DD Pump Model 6DDSX76CNU

Name of Vendor: H2O Process Systems, LLC

Cost: \$ 57,062.68 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 double disc pump is capable of pumping digested sludge, even when it is
impregnated with stringy materials like rags, without disruptions and at a steady rate
made possible by the double disc.

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

Because of the continuous rate of pumping, the dewatering machine will not have the
tendency to vibrate thereby eliminating bearing failure.

(Attach Additional Sheets If Necessary)

SOLE SOURCE REF. NO. 19-49

(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 this machine is the exact make and model as the ones being used currently.

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. Brown
Authorized Designee (if any)

Date

Title: Deputy Director

6/20/19
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

[Signature]
CHIEF PROCUREMENT OFFICER

6/25/19
Date

SOLE SOURCE REF. NO. 19-49

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:

6" Penn Valley DD Pump Model 6DDSX76CNU

Name of Vendor: H2O Process Systems, LLC

Address: _____

Cost: \$ 57,062.68

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. _____

19-49