

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):

PENN VALLEY Double Disc Pump M0del 4DDSX30CNU 4", 5HP w/ suc/disch sw ASSY

Name of Vendor: H2O PROCESS SYSTEMS, LLC

Cost: \$ 42,876.81

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 Penn Valley double disc pump model can move waste activated sludge, factoring in rag contamination, with clogging issues to a minimal impact on process control.

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

The seeding of incoming wastewater with micro organisms is the initial step in populating the fresh influent to aid in the breakdown of organic components of the influent wastewater; thus, the need for a pump least affected by clogging and ragging setbacks.

(Attach Additional Sheets If Necessary)

SOLE SOURCE REF. NO. 19-50

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

No other vendors were taken into account because the requested equipment is a
_____ direct replacement of the existing unit.

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. Ascar
Authorized Designee (if any)

Date

Title: Deputy Director

6/24/19
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

Shayne R. Ascar
CHIEF PROCUREMENT OFFICER

6/26/19
Date

SOLE SOURCE REF. NO. 19-50

NOTICE OF SOLE SOURCE

The Chief Procurement Officer is in the process of reviewing the request from the department of

Wastewater

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

Penn Valley Douse Disc Pump

Name of Vendor: H2O PROCESS SYSTEMS, LLC

Address: 1950 YOUNG ST., HONOLULU, HI 96826

Cost: \$ 42,876.81 Term of Contract: From: _____ To: _____

Direct Any Inquiries To:

Name/Title: Wilfredo Savella

Phone No.: 757-4283

Address: _____

Fax No.: _____

6/27/19
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. 19-50