

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: DEM/WW/Kihei WWRF

(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):

Hawaii Engineering is the sole source of Trojan U/V lamps in Hawaii

Trojan p/n 794447-ORD lamp GA64 angled base

Name of Vendor: Hawaii Engineering Services inc

Cost: \$ 49980.93

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:

This special U/V light kills Bacteria in Effluent water used by the public

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

Without using U/V system we are in non-compliance with Department of Health

consent agreement HAR 11-62-26

(Attach Additional Sheets If Necessary)

SOLE SOURCE REF. NO. 20-7

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

Direct questions to: Thomas Johnson Phone: 808 757 4300

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 K. Asawa
Authorized Designee (if any)

Title: Deputy Director

Date

7/26/19
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

M. Quinn
CHIEF PROCUREMENT OFFICER

8/2/19
Date

SOLE SOURCE REF. NO. 20-7

NOTICE OF SOLE SOURCE

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

WWRD

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

Trojan w/ Lamps

Name of Vendor: Hawaii Engineering Services inc

Address: 240 Puuhale Road Suite 202 Honolulu Hi. 96819

Cost: \$ 49980.93 Term of Contract: From: _____ To: _____

Direct Any Inquiries To:

Name/Title: _____ Phone No.: _____

Address: _____
_____ Fax No.: _____

8/5/9
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. 20-7