

**REQUEST FOR SOLE SOURCE**

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: DEM WWRF Lahaina

(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 UV GA64 angle lamps in Hawaii

Trojan p/n 794447-ORD angle base

Name of Vendor: Hawaii Engineering Services inc.

Cost: \$ 49,980.93      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:

Special UV 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 UV we are in non-compliance with Department of Health

consent agreement HAR 11-62-26

(Attach Additional Sheets If Necessary)

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Direct questions to: Randy DeMeyers

Phone: 808-446-0853

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

*Shane M. Lawrence*  
Authorized Designee (if any)

\_\_\_\_\_  
Date

Title: Deputy Director

11/18/19  
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. O'Brien*  
CHIEF PROCUREMENT OFFICER

11/27/19  
Date

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**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:

TRUCK PIN 794447 - ORD Lamp

GAGA

Name of Vendor: Hawaii Engineering Services inc.

Address: 240 Puuhale Road Suite 202 Honolulu HI. 96819

Cost: \$ 49,980.93

Term of Contract: From: \_\_\_\_\_ To: \_\_\_\_\_

Direct Any Inquiries To:

Name/Title: \_\_\_\_\_

Phone No.: \_\_\_\_\_

Address: \_\_\_\_\_

Fax No.: \_\_\_\_\_

11/21/19  
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. 20-11