

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):

Repair parts for the VAUGHAN RAS Pumps for the Kahului WWRF

Name of Vendor: H2O Process Systems, LLC

Cost: \$ 75,066.21 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 Return Activated Sludge pump keeps the active bugs, responsible for elimination
of organics, in controlled quantities. In essence, the quantity should manifest, through
the pump, a balance of food, mass, and oxygen.

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

The RAS pumps ensure the controlled supply of "bugs" to go through the system
in eliminating organics in the wastewater. (influent).

(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:

No other vendors were taken into account because the requested pump parts are direct replacements of the existing non-operational components.

Direct questions to: Wilfredo Savella

Phone: (808)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 K. Azua
Authorized Designee (if any)

Date

Title: Deputy Director

2/25/20
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

Scott J. [Signature]
CHIEF PROCUREMENT OFFICER

3/2/2020
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:
Repair parts for the VAUGHAN RAS Pumps for the Kahului WWRF

Name of Vendor: H2O Process Systems, LLC
Address: 1950 Young St., Ste 360, Honolulu, HI 96822
Cost: \$ 75,066.21 Term of Contract: From: _____ To: _____

Direct Any Inquiries To:

Name/Title: _____ Phone No.: _____
Address: _____
_____ Fax No.: _____

3/14/20
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**

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