

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: DEM/EPS/RECYCLING

(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):

Reduce operations space of the Organics Processing Program at the Central Maui Landfill(CML)

while continuing to process sewage sludge and green waste; sludge to be partially composted and the

rest solidified with mulch and hauled to landfill. This is required to make room for new landfill cell.

Name of Vendor: MAUI EKO SYSTEMS

Cost: \$ 600,000

Term of Contract: From: JULY 1, 2020

To: AUGUST 31, 2020

Prior Sole Source Reference No.(s), if any: SS 20-16

- (1) The goods, services, or construction has the following unique features, characteristics, or capabilities:
EKO must vacate Phase III-A of the Central Maui Landfill by August 31, 2020. This date is to allow the back-stock of compost to finish curing and be hauled off-site. Meanwhile, they're processing County sludge, FOG and Grit while working around CML construction
- (2) How are the unique features, characteristics, or capabilities essential for the agency to accomplish its work:
EKO must reduce facility footprint so CML can start construction on a new landfill cell.
EKO must continue processing organics while vacating because the operating area is too small for two companies to coexist. A new processing contract begins on September 1, 2020 when operations will be open to other bidders.

(Attach Additional Sheets If Necessary)

SOLE SOURCE REF. NO. 20-47

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

This space is too small for two contractors. EKO's closing procedures state that they have six (6) months, by August 31, 2020, to vacate Phase III-A and III-B of the CML. EKO has also been cooperating with the many moving parts of the CML construction plans

Direct questions to: Cecile Powell Phone: 808-270-7863

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

MA
Department/Agency Head

Date

Shane R. Lawrence
Authorized Designee (if any)

Title: Deputy Director

5/7/20
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

Jennifer
CHIEF PROCUREMENT OFFICER

5/15/20
Date

SOLE SOURCE REF. NO. 20-47

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:

Organics processing while continuing to vacate Phase III-A of the Central Maui Landfill.

A new contract will go out for bid in May 2020 to begin on operations on September 1, 2020.

Name of Vendor: MAUI EKO SYSTEMS

Address: Located at the Central Maui Landfill

Cost: \$ 600,000 Term of Contract: From: JULY 1, 2020 To: AUGUST 31, 2020

Direct Any Inquiries To:

Name/Title: Cecile Powell, Recycling Specialist Phone No.: 808-270-7863

Address: 200 South High Street
Wailuku, HI 96793 Fax No.: NA

5/18/20
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

SOLE SOURCE REF. NO. 20-47