

**REQUEST FOR SOLE SOURCE**

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: Department of Water Supply

\_\_\_\_\_  
(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):**

UV Reactor for drinking water disinfection: Evoqua SX-225-8, \$200,000 estimated cost includes 4

reactors (4 lamps, thimbles and seals, and wiper rings; 2 intensity monitors); TOUCH control panel;

startup and training (2 trips/7 total days on site); freight to site, not unloaded

Name of Vendor: Evoqua

Cost: \$ 200,000 (estimate) 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:

UV reactor has NSF 61 certification, has 8-inch diameter and 16-inch reactor length,

does not require UVT sensor for monitoring, and can withstand up to 30% power

voltage sags, and is pre-validated.

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

(see attached)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
(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:

(see attached)

Direct questions to: Wendy Taomoto  
Engineering Program Manager

Phone: 808-270-7835

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 Jeffrey T. Pearson, P.E.  
Director

Authorized Designee (if any)

6/1/20  
Date

Title:

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

  
CHIEF PROCUREMENT OFFICER

Date

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X

**NOTICE OF SOLE SOURCE**

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

for the sole source purchase of the following goods, services, or construction:  
UV Reactor for drinking water disinfection: Evoqua SX-225-8

Name of Vendor: Evoqua  
Address: 238 Commercial Drive, Beaver Dam, WI 53916  
Cost: \$ 200,000 (estimate) Term of Contract: From: \_\_\_\_\_ To: \_\_\_\_\_

Direct Any Inquiries To:

Name/Title: Wendy Taomoto, Engineering Program Manager Phone No.: 808-270-7835  
Address: Department of Water Supply  
200 South High Street, 5th Flr., Wailuku HI 96793 Fax No.: \_\_\_\_\_

6-4-20  
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.

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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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