

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: Transportation
(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):

Spray/disinfect MEO vehicles weekly due to extra precautions taken for COVID-19.

Cost is the approximate amount to cover July - December 2020. Mayor's office authorized extension of cleaning for the duration of the calendar year.

Name of Vendor: H2O Process Systems, LLC

Cost: \$ \$286,000 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:
H2O Process Systems are a team of sanitation & sterilization professionals that has the expertise to deal with sanitary cleaning services necessary due to COVID-19.

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

(Attach Additional Sheets If Necessary)

SOLE SOURCE REF. NO. 20-60


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

This company was contacted by Mayor's office and they have passed the oversight and billing to Department of Transportation, since the company is spraying vehicles utilized for transporting people under MEO's transportation programs.

Direct questions to: Diane Yogi Phone: 463-3819

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
6/15/20

Date

Authorized Designee (if any)
Title: Director of Transportation


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
6/17/20

Date

SOLE SOURCE REF. NO. 20-60

NOTICE OF SOLE SOURCE

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

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

Name of Vendor: H2O Process Systems, LLC

Address: P O Box 19010 Honolulu, HI 96817

Cost: \$ \$286,000 Term of Contract: From: _____ To: _____

Direct Any Inquiries To:

Name/Title: _____ Phone No.: _____

Address: _____
_____ Fax No.: _____

6/17/20

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. 20-60