

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: Office of the Mayor

(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):

Ferry service between Lahaina Harbor, Maui and Manele Bay, Lanai - Service will be two round trips per day on Monday, Wednesday, and Friday.

Name of Vendor: Expeditions

Cost: \$ \$6,084.00/wk Term of Contract: From: March 2020 To: December 2020

Prior Sole Source Reference No.(s), if any: _____

- (1) The goods, services, or construction has the following unique features, characteristics, or capabilities:

Only ferry service available between Lahaina Harbor and Manele Bay

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

Provides ferry service for essential workers and community.

(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: Stacy Takahashi

Phone: 270-1752

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.

Joseph K. Mizalle
Department/Agency Head

Authorized Designee (if any)

9/8/2020
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

Yancy D. [Signature]
CHIEF PROCUREMENT OFFICER

9/11/20
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
Office of the Mayor

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

Ferry service between Lahaina Harbor and Manele Bay

Name of Vendor: Expeditions

Address: 658 Front Street, Suite 127, Lahaina, Hawaii 96761

Cost: \$ 6,084.00/wk Term of Contract: From: March 2020 To: December 2020

Direct Any Inquiries To:


Name/Title: Stacy Takahashi

Phone No.: 270-1752

Address: 200 South High Street, 9th Floor

Wailuku, Hawaii 96793

Fax No.: _____

 9/15/20
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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