

**REQUEST FOR SOLE SOURCE**

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: DEM / WASTEWATER RECLAMATION DIVISION / Lahaina WWRF

(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):**

Hawaii Engineering Services is the sole source distributor, in Hawaii for Trojan UV parts

Name of Vendor: Hawaii Engineering Services

Cost: \$ 44,269.39

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 Trojan UV System disinfects all treated effluent water prior to either (1) use as R-1 water by the public for irrigation or other purposes or (2) released back into the environment through injection wells.

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

Without UV disinfection the Lahaina WWRF would be in non-compliance with the EPA Consent Decree (UIC-09-2011-0002)

(Attach Additional Sheets If Necessary)

SOLE SOURCE REF. NO. 21-62

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

Hawaii Engineering Services is the sole source provider, in Hawaii, for Trojan UV parts.

If the Trojan UV parts were to be purchased out of state there would be a higher cost for shipping.

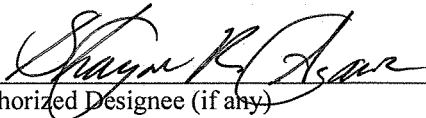
Direct questions to: Martin Guilmette (TA)

Phone: 808-661-8460

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

  
Authorized Designee (if any)

\_\_\_\_\_  
Date

Title: Deputy Director

2/18/21  
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

SOLE SOURCE REF. NO. 21-62

**NOTICE OF SOLE SOURCE**

The Chief Procurement Officer is in the process of reviewing the request from the department of  
Environmental Management/ Wastewater/ Lahaina WWRF

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

Trojan UV Lamps p/n 794447-ORD

Name of Vendor: Hawaii Engineering Services

Address: 1082 Makepono Street, Honolulu, Hawaii 96819

Cost: \$ 44269.39 Term of Contract: From: \_\_\_\_\_ To: \_\_\_\_\_

Direct Any Inquiries To:

Name/Title: \_\_\_\_\_ Phone No.: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_ Fax No.: \_\_\_\_\_

2/24/21  
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. 21-62