

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT
FROM: ENVIRONMENTAL MANAGEMENT, SOLID WASTE, CENTRAL MAUI LANDFILL

(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):

30' - 100' Tarps with 3/8 chain on 100' sides and 10 cables ready cross pockets

Name of Vendor: TARPOMATIC INC.

Cost: \$ 31410.00 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:

This is the only vendor that has the specific tarps that will operate with the Tarpomatic machine that is used to lay out the tarps to cover the debris at the landfill

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

This tarp is needed to cover the debris at the landfill to be compliant with DOH.

(Attach Additional Sheets If Necessary)

SOLE SOURCE REF. NO. 21-79

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

Direct questions to: Kolo Pupunu  Phone: 270-6153

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

4/15/21

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

4/22/21

Date

SOLE SOURCE REF. NO. 21-79

NOTICE OF SOLE SOURCE

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

DEM/SW

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

30' - 100' Tarps with 3/8 chain on 100' sides &
10 cables ready cross pocket)

Name of Vendor: TARPOMATIC INC.

Address: 512 45th Street SW, Canton, Ohio 44706

Cost: \$ 31410.00 Term of Contract: From: _____ To: _____

Direct Any Inquiries To:

Name/Title: Kolo Pupunu, Landfill Supervisor Phone No.: (808)270-6153

Address: 1 Pulehu Road
Puunene, Hawaii 97684 Fax No.: (808)270-6151

4/22/21

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. 2679