

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT
FINANCE/DMVL

FROM: _____
(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):

TO RECONFIGURE AND INSTALL FORMER MAUI MALL DMVL MODULAR FURNITURE FOR

THE PUKALANI DMVL OFFICE REMODELING.

Name of Vendor: CORPORATE ENVIRONMENTS INTERNATIONAL, LLC

Cost: \$ 27,000.00 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:
CORPORATE ENVIRONMENTS INTL. LLC WAS THE ORIGINAL PROVIDER &
INSTALLER OF MAUI MALL DMVL MODULAR FURNITURE.

(2) How are the unique features, characteristics, or capabilities essential for the agency to accomplish its work:
THE MAUI MALL DMVL MODULAR FURNITURE IS BEING RECONFIGURED FOR
REUSE AT THE PUKALANI DMVL OFFICE. THE COMPATIBLE PARTS ARE
ONLY AVAILABLE THROUGH CORPORATE ENVIRONMENTS INTL.

(Attach Additional Sheets If Necessary)

SOLE SOURCE REF. NO. 21-88

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

THE RECONFIGURED COMPATIBLE MODULAR FURNITURE PARTS ARE NO
LONGER AVAILABLE FROM OTHER VENDORS DUE TO THE PARTS BEING
OBSOLETE AND SPECIFIC TO THE EXISTING FURNITURE.

Direct questions to: Lito Vila

Phone: (808) 270-7363

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.

[Signature]
Department/Agency Head

Authorized Designee (if any)

5/10/21
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

[Signature]
CHIEF PROCUREMENT OFFICER

5/10/21
Date

SOLE SOURCE REF. NO. 21-89

NOTICE OF SOLE SOURCE

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

Finance/DMVL

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

To reconfigure & install former Maui Mall DMVL
modular furniture for the Pukalani DMVL office
remodeling.

Name of Vendor: CORPORATE ENVIRONMENTS INTERNATIONAL, LLC

Address: _____

Cost: \$ 27,000.00 Term of Contract: From: _____ To: _____

Direct Any Inquiries To:

Name/Title: Lito Vila

Phone No.: 270-7363

Address: _____

Fax No.: _____

S/M/L

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. 21-88