

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: DEM 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: \$ 43994.51

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 effluent water that is used by the public

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

Without UV disinfection the Lahaina WWRF will be in non-compliance with the

Department of Health consent agreement HAR 11-62-26

(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 meet our needs because:

Hawaii Engineering Services is the sole source provider, in Hawaii, for Flygt pumps.

If the Flygt pump 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)

Shane R. Gama

Date

Title: Deputy Director

Date

6/24/21

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

M. Quib
7/14/21

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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: \$ **43994.51** Term of Contract: From: _____ To: _____

Direct Any Inquiries To:

Name/Title: _____ Phone No.: _____

Address: _____
_____ Fax No.: _____

7/18/21
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**

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