

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: Environmental Management, Wastewater Reclamation Division
(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):

Purchase Twenty Five (25) Trojan UV ballast

Name of Vendor: Hawaii Engineering Services, Inc.

Cost: \$27,261.82 Term of Contract: From: N/A To: _____

Prior Sole Source Reference No.(s), if any: N/A

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

These ballasts are direct fit and replacements from the manufacturer of Trojan UV
Disinfection system via sole authorized vendor. No other manufacturer ballasts are
compatible in our existing UV system.

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

This UV disinfection is critical to the process and operations of our waste water
treatment. The effectiveness of UV to disinfect pathogens associated with fecal
waste depends on the systems measuring elements and the amount of energy from
the UV bulbs which in turn driven or turned on by these UV ballasts.
(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:

No other vendors were investigated due to the fit and performance capabilities of
the individual component associated with the Trojan UV disinfection system.

Direct questions to: Rico San Agustin

Phone: 808-757-4298

A completed Notice of Sole Source is attached.

Agustin
cg..
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

Date

Shayne R. Agawa
Digitally signed by Shayne R. Agawa
DN: cn=Shayne R. Agawa, o=Deputy Director,
ou=Department of Environmental Management,
email=shayne.agawa@co.maui.hi.us, c=US
Date: 2021.07.14 08:44:26 -1000

for Authorized Designee (if any)

Title: Deputy Director of DEM

07/14/21

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

for *M. Agawa*

CHIEF PROCUREMENT OFFICER

7/19/21

Date

SOLE SOURCE REF. NO. 22-9

NOTICE OF SOLE SOURCE

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

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

Purchase Twenty Five (25) Trojan UV ballast

Name of Vendor: Hawaii Engineering Services, Inc.

Address: 240 Puuhale Road., Suite 202, Honolulu, HI 96819

Cost: \$ 27,261.82 Term of Contract: From: N/A To: _____

Direct Any Inquiries To:

Name/Title: Rico San Agustin, WW Elect. Technician 1 Phone No.: (808) 757-4298

Address: 480 Welakahao Rd.
Kihei, HI 96753 Fax No.: (808) 879-6369

7/2/11
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. 22-9