

**REQUEST FOR SOLE SOURCE**

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: DEM/WWRD/CAPITAL IMPROVEMENT

(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):**

Kihei WWRF EPS Renovations:

Engineering to modify existing pump station programming to accommodate relocated recycled water pump station and interface into existing SCADA system.

Name of Vendor: Trimax

Cost: \$ 29,310.00

Term of Contract: From: tbd

To: \_\_\_\_\_

Prior Sole Source Reference No.(s), if any: \_\_\_\_\_

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

The SCADA system installed by the previous intergrator for our Kihei WWRF is still under warranty. The conditions of the warranty prevent another intergrator the opportunity during that period.

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

The warranty for SCADA work is vital to the reliable operation of the County of Maui wastewater system to ensure that the system was installed correctly. Allowing another intergrator to modify the existing programing is unacceptable to the County of Maui due to the violation of the terms of the warranty provided by the original contractor.

(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:

Because of the terms of the warranty on the existing system will be violated if another intergrator alters the existing programming no other inergrators were solicited.

Direct questions to: Albert Hahn

Phone: 270-7421

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.**

Eric A. Nakagawa, P.E.

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.hawaii.us, c=US  
Date: 2021.08.05 09:51:47 -1000

Authorized Designee (if any)

Title: Deputy Director, County of Maui DEM

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. Aubin*  
CHIEF PROCUREMENT OFFICER  
8/6/21  
Date

*J*

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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**

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

**Kihei WWRF EPS Renovations:**

**Engineering to modify existing pump station programming to accommodate relocated  
recycled water pump station and interface into existing SCADA system.**

Name of Vendor: Trimax

Address: \_\_\_\_\_

Cost: \$ 29,310.00 Term of Contract: From: tbd To: \_\_\_\_\_

Direct Any Inquiries To:

Name/Title: Albert Hahn/Recycled Water Coordinator Phone No.: 270-7421

Address: 2200 Main Street Suite 610  
Wailuku, HI 96793 Fax No.: 270-7425

8/6/21  
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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