

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):

WEST MAUI RECYCLED WATER EXPANSION PHASE 2 :

Programming for new recycled water pump station controls within the existing SCADA system.

Name of Vendor: Trimax

Cost: \$ 33,180.00 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 Lahaina 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.

Department/Agency Head

Date

Authorized Designee (if any)

Title: Deputy Director

Date

Digitally signed by Shayne R. Agawa
DN: cn=Shayne R. Agawa, o=Deputy Director,
ou=Department of Environmental Management,
email=shayne.agawa@dc.mt.us, c=US
Date: 2021.10.26 09:45:22 -10'00'

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

Jaert Agawa
CHIEF PROCUREMENT OFFICER

11/3/21
Date

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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:

WEST MAUI RECYCLED WATER EXPANSION PHASE 2 :

Programming for new recycled water pump station controls within the existing SCADA system.

Name of Vendor: Trimax

Address: _____

Cost: \$ 33,180.00 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

10/11/11
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**

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