

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: DEM / Wastewater / 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: \$ 39290.69 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. The wipers are a key component keeping the UV lamps clean and free of debris.

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

Without proper 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 Trojan UV parts.

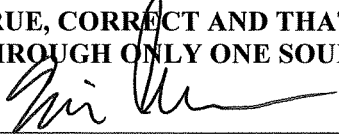
If the Trojan UV parts were to be purchased out of state there would be a higher cost for shipping.

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)

12/22/21
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


CHIEF PROCUREMENT OFFICER

1/10/22
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/ Wastewater/ Lahaina WWRF

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

Trojan UV Wiper Seal Kits p/n 327122, Trojan Hydraulic Wiper Cylinders p/n 326411,

Trojan Acticlean Gel case p/n 901507, labor, freight and tax.

Name of Vendor: Hawaii Engineering Services

Address: 1082 Makepono Street, Honolulu, Hawaii 96819

Cost: \$ 39290.69 Term of Contract: From: _____ To: _____

Direct Any Inquiries To:

Name/Title: _____ Phone No.: _____

Address: _____

_____ Fax No.: _____

12/30/11
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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