

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: Environmental Management, Wastewater Treatment 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):

Accutab Water Treatment Disks

Name of Vendor: BEI Hawaii - Imelda Castro - icaastro@beihawaii.com and 808-244-3761

Cost: \$250,000.00 Term of Contract: From: July 15, 2022 To: June 30, 2023

Prior Sole Source Reference No.(s), if any: none

(1) The goods, services, or construction has the following unique features, characteristics, or capabilities:
The Accutab chlorination disks are the product that are designed to work in our
existing systems. They dissolve at the correct rate for the treatment levels we need.

(2) How are the unique features, characteristics, or capabilities essential for the agency to accomplish its work:
Due to the consistent dissolve rate, only Accutab Disks will work with our systems.
BEI Hawaii is the only authorized vendor in the State of Hawaii
Letter from OEM attached.

(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:

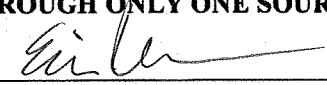
When alternate vendor products were used on a trial basis, it was found that they were not dissolving at the correct rate.

Direct questions to: Tully Kramer Phone: 808.264.4972

A completed Notice of Sole Source is attached.

Tully
Kramer
er

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.

RS
CS

Department/Agency Head

Date

6/30/2022

Authorized Designee (if any)

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

Date

7/14/22

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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, UMTD

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

Accutab water treatment DISKs

Name of Vendor: BEI Hawaii

Address: 311 Pacific St, Honolulu, HI 96817

Cost: \$ 250000 Term of Contract: From: July 15, 2022 To: June 30, 2023

Direct Any Inquiries To:

Name/Title: Tully Kramer

Phone No.: 264-4972

Address: _____

Fax No.: _____

7/2/22
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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