

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: DEM - EPS

(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):

Services to operate a monthly metals and appliances collection event at the Lahaina Civic Center

parking lot. This is for the months of August, September, and October.

Name of Vendor: Community Work Day dba Malama Maui Nui

Cost: \$ 37,346.64 Term of Contract: From: 08/01/22 To: 10/31/22

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

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

This event requires a Solid Waste Management Permit specific to the location

and permit holder.

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

Malama Maui Nui has the Municipal Solid Waste Permit necessary for hosting this

event in this location. They are the only organization who have the partnerships

and experience to run these events in this location.

(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 organization holds the permit, partnerships, and experience to run these
_____ events in this location.

Direct questions to: Tamara Farnsworth Phone: 808-270-7882

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
7/28/2022
Date


Tamara Farnsworth
Authorized Designee (if any)
Title: EPS Division Head
7/28/22
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
8/5/22
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

DEM-EP5

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

Services to operate a monthly metals & appliance
collection event at the Kahala Civic Center
Parking lot

Name of Vendor: Community Work Day dba Malama Maui Nui

Address: P.O. Box 757, Pu'unene, HI, 96784

Cost: \$ 37,346.64 Term of Contract: From: 08/01/22 To: 10/31/22

Direct Any Inquiries To:

Name/Title: Tamara Farnsworth

Phone No.: 270-7887

Address: _____

Fax No.: _____

7/18/22
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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