

**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):**

23 Trojan p/n 331014-003 Lamp Sleeve Kit

(4 UV Lamps), (4 Quartz Sleeves), (4 Sealing o-rings), (4 Support o-rings) &

(4 Compression Springs)

Name of Vendor: Hawaii Engineering Services

Cost: \$ 48253.13 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:

HES is the manufacturer's sole authorized rep for Hawaii. AT  
Trojan UV lamps are the only type compatible with the  
existing system, and are proprietary.

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

Without the Trojan UV System operating properly the Lahaina WWRF would be in  
non-compliance with Department of Health consent agreement HAR 11-62-26 and  
EPA consent agreement dated 9/27/2011

(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 met our needs because:

Hawaii Engineering is the sole source provider for Trojan UV parts in Hawaii. No other vendors. Installing a different brand either would not work or result in system failure.

Direct questions to: Martin Guilmette Phone: 808-661-4375

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  
10/11/22  
Date

\_\_\_\_\_  
Authorized Designee (if any)  
Title: \_\_\_\_\_  
09/08/2022  
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  
10/11/22  
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

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

Trojan p/n 3311014-003 Lamp sleeve kit

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Name of Vendor: Hawaii Engineering Services

Address: 1082 Makepono Street, Honolulu, Hi. 96819

Cost: \$ 48253.13      Term of Contract: From: \_\_\_\_\_ To: \_\_\_\_\_

Direct Any Inquiries To:

Name/Title: \_\_\_\_\_ Phone No.: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_ Fax No.: \_\_\_\_\_

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10/14/22  
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.**

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**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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