

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: Department of Parks and Recreation/Maintenance 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):

Replacement, repair and inspection of Watertronics Irrigation Pumps at various Parks Facilities.

Name of Vendor: Water Controls Inc.

Cost: \$ 150,000.00 Term of Contract: From: July 1, 2018 To: June 30, 2019

Prior Sole Source Reference No.(s), if any: _____

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

Contractor must be a Watertronics Certified Service Center to be able to properly
conduct required scope of work on irrigation pumps located at various Parks facilities.

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

Irrigation pumps must be in proper working condition in order to maintain field turf
for health and safety of park users.

(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:

The other contractors do not possess the required qualifications necessary to perform repairs and inspections on Watertronics pumps.

Direct questions to: Karla Peters

Phone: 808-270-7327

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

7/3/18

Date

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

7/16/18
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
Parks and Recreation

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

Replacement, repair and inspection of Watertronics Irrigation Pumps at various Parks
Facilities.

Name of Vendor: Water Controls Inc.

Address: 3685 L Kula Road, Kula HI 96790

Cost: \$ 150,000.00 Term of Contract: From: July 1, 2018 To: June 30, 2019

Direct Any Inquiries To:

Name/Title: Karla Peters/Parks Maintenance Supt

Phone No.: 808-270-7327

Address: 700 Halia Nakoa Street, Unit 2B

Wailuku, HI 96793

Fax No.: 808-270-7382

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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