

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICE, COUNTY OF MAUI FINANCE
DEPARTMENT

ROM: Environmental Management, Wastewater Reclamation Division
(Department/Division/Agency)

RE: REQUEST FOR SOLE SOURCE APPROVAL

Pursuant to ' 103D-306, HRS, and Subchapter 9, Chapter 3-122, HAR, the Department requests sole source approval to purchase the following:

Description of goods, services, or construction:

TEGG program from American Electric. Test, Service and repair Lahaina WWTP medium and high voltage gear. Provide reports on all equipment serviced and tested.

Name of vendor: American Electric Company

Cost: \$35,445.00

Term of contract: From: N/A To: N/A

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

- (1) The goods, services, or construction has the following unique features, characteristics, or capabilities:
County of Maui Environmental Management has been working with American Electric Company since 2007 on the TEGG program.
- (2) How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work:
Environmental Management does not have the safety equipment or training to perform the TEGG program service.
- (3) The following other possible sources for the goods, services, or construction were investigated but do not meet our needs because:
American Electric is the only Hawaii authorized TEGG representative.

Direct questions to: Isaac Blanchard ph. 757-4299

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

Date: C

Title: Deputy Director
Date: 8/20/18

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: 8/30/18

NOTICE OF SOLE SOURCE

The Chief Procurement Officer is in the process of reviewing the request from the Department of Environmental Management, Wastewater Division. For the sole source purchase of the following goods, services, or construction: Lahaina TEGG program service and repair.

Name of vendor: American Electric Company

Address: 360 E. Uahi Way
Wailuku, HI 96790

Cost: \$ 35,445.00

Term of contract: From: N/A To: N/A
Direct Any Inquiries To:

Name/Title: Isaac Blanchard Electrical Supervisor
Address: Kihei Wastewater Reclamation Facility
480 Welakahao Rd, Kihei, Hawaii, 96753

Phone No.: 757-4299
Fax No.: 875-8830

8/30/18
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 last 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
State Procurement Office
1151 Punchbowl Street
Honolulu, HI 96813