

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: DEM 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):

Hawaii Engineering is sole source of Trojan U/V lamps in Hawaii. Trojan p/n 794447-ORD lamp GA64T6HE

Name of Vendor: Hawaii Engineering

Cost: \$ \$49,738.02 Term of Contract: From: Hawaii Engineering To: County of Maui

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

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

This special U/V lights kills Bacteria in the effluent water.

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

With out using U/V system we are non compliant with Department of Health consent agreement HAR 11-62-26.

(Attach Additional Sheets If Necessary)

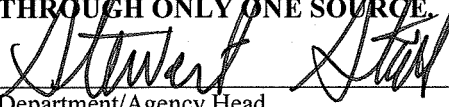
SOLE SOURCE REF. NO. 19-8

- (3) The following other possible sources for the goods, services, or construction were investigated but do not meet our needs because:

Direct questions to: Eugene Callnan Phone: 808-661-8460

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 (if any)

Date

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

8/31/18

Date

SOLE SOURCE REF. NO. 19-8

NOTICE OF SOLE SOURCE

The Chief Procurement Officer is in the process of reviewing the request from the department of

Environmental Management / Wastewater Div

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

Tregan W lamps

Name of Vendor: Hawaii Engineering

Address: 240 Puuhale Road, Unit C, Honolulu, HI 96819

Cost: \$ \$49,738.02 Term of Contract: From: Hawaii Engineering To: County of Maui

Direct Any Inquiries To:

Name/Title: _____

Phone No.: _____

Address: _____

Fax No.: _____

8/31/18

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 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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