

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT
FROM: Environmental Management, Wastewater Reclamation 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):

Grit Pump Model NLDL-F5 7.5HP to replace the worn out unit in the Lah WWRF Grit Chamber

Name of Vendor: H2O Process Systems, LLC

Cost: \$ 101,261.86 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:
The grit pump is the only mechanism that remove inorganic solids (sand, gravel, cinder, glass, and other heavy inorganic material) from the wastewater. These materials can interfere with treatment process or cause undue mechanical wear.

- (2) How are the unique features, characteristics, or capabilities essential for the agency to accomplish its work:
The removal of grit from the wastewater will minimize maintenance on wastewater treatment equipments such as downstream pumps, centrifuges, and piping used in the transmission of the fluids.

(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 vendors were taken into account because the requested pump is a direct replacement of the existing non-operational equipment.

Direct questions to: Wilfredo Savella

Phone: 757-4283

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

Shayne M. Agawa
Authorized Designee (if any)

Date

Title: Deputy Director

Date 7/8/19

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

Shayne M. Agawa
CHIEF PROCUREMENT OFFICER

Date 7/20/19

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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

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

Grit Pump Model NLDL-F5 7.5HP

Name of Vendor: H2O Process Systems, LLC

Address: 1950 Young St., Ste 360, Honolulu, HI 96822

Cost: \$ 101,261.86 Term of Contract: From: _____ To: _____

Direct Any Inquiries To:

Name/Title: _____ Phone No.: _____

Address: _____
_____ Fax No.: _____

7/19/19
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**

SOLE SOURCE REF. NO. 20-4