

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT
FROM: ENVIRONMENTAL MANAGEMENT/SOLID WASTE/CENTRAL MAUI LANDFILL
(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):

Parts required for repair and maintenance for the Case Wheel Loader.

Name of Vendor: Allied Machinery

Cost: \$ 31901.63 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:
Allied Machinery is the authorized vendor to provide parts and services
for the Case Wheel Loader.

(2) How are the unique features, characteristics, or capabilities essential for the agency to accomplish its work:
This Case Wheel Loader is an essential equipment to maintain compliance and regulator
permit.

(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:

Allied Machinery is the authorized vendor to provide parts and services

for the Case Wheel Loader.

Direct questions to: Harry Kahunanui

Phone: 808-270-6153

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: Deputy Director

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

Date

SOLE SOURCE REF. NO. 21-7

NOTICE OF SOLE SOURCE

The Chief Procurement Officer is in the process of reviewing the request from the department of
ENVIRONMENTAL MANAGEMENT/SOLID WASTE/CENTRAL MAUI LANDFILL

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

Parts for Case wheel loader

Name of Vendor: Allied Machinery

Address: P.O. Box 970126, Waipahu, Hawaii 96797-0126

Cost: \$ 31901.63

Term of Contract: From: _____ To: _____

Direct Any Inquiries To:

Name/Title: Harry Kahunanui, CML Worksite Supervisor

Phone No.: 808-270-6153

Address: 1 Pulehu Road

Puunene, Hawaii 96784

Fax No.: 808-270-6151

7/10/20
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. 21-2