

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: Environmental Management - EP&S - Recycling

(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):

Reduce operations space of the Organics Processing Program at the Central Maui Landfill (CML)

while continuing to process sewage sludge and green waste; sludge be mixed with mulch and

and hauled to CML. this is required to make room for a new landfill cell.

Name of Vendor: MAUI EKO SYSTEMS

Cost: \$ 300,000 Term of Contract: From: Sept. 1, 2020 To: Sept. 30, 2020

Prior Sole Source Reference No.(s), if any: SS 20-16, SS 20-47 (attached)

- (1) The goods, services, or construction has the following unique features, characteristics, or capabilities:
EKO must vacate Phase III-A and III-B of the CML by Sept. 30, 2020. This date is to allow for continued screening of materials and procurement process for new contract.
They will process sewage sludge, FOG and Grit while working around CML construction.

- (2) How are the unique features, characteristics, or capabilities essential for the agency to accomplish its work:
EKO must reduce facility footprint so CML can begin construction on a new landfill cell and continue organics processing. A new processing contract should be awarded by October 1, 2020, so an additional month of work is needed to accommodate this.

(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 space is too small for two contractors and they are still vacating the premises.

The county needs the work to continue while it puts the work out for bid, starting a new contract term on October 1, 2020.

Direct questions to: Tamara Farnsworth Phone: 808-270-7882

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.



Digitally signed by Eric Nakagawa
DN: cn=Eric Nakagawa, o=County of Maui,
ou=Director of Environmental Management,
email=eric.nakagawa@co.maui.hi.us, c=US
Date: 2020.07.27 14:18:03 -1000

Department/Agency Head

Authorized Designee (if any)

7/27/2020

Title: _____

Date

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

7/29/20
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
Environmental Management

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

Organics processing while continuing to vacate Phase III-A and prep III-B of the CML.

New contract will be awarded to start on October 1, 2020.

Name of Vendor: MAUI EKO SYSTEMS

Address: _____

Cost: \$ 300,000 Term of Contract: From: Sept. 1, 2020 To: Sept. 30, 2020

Direct Any Inquiries To:

Name/Title: Tamara Farnsworth Phone No.: 808-270-7882

Address: 200 S, High St.
Wailuku, HI 96793 Fax No.: N/A

7/30/20
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

21-4
SOLE SOURCE REF. NO. _____