

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: Lori Tshako, Director of DHHC

(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):

Personal care services and subsidy for frail, elderly, disabled, and chronically ill adults (18 years old +)

to enable them to remain safely at home. Hale Mahaolu either provides the personal care attendant, or

helps clients to directly subsidize cost of personally chosen aides.

Name of Vendor: Hale Mahaolu

Cost: \$ 96,147 Term of Contract: From: 10/12/2020 To: 11/23/2020

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

- (1) The goods, services, or construction has the following unique features, characteristics, or capabilities:
No other entity provides this service to the targeted population, most of whom do not qualify for Medicaid Home and Community Based services. Without this assistance, participants would be at high risk for institutionalization.

- (2) How are the unique features, characteristics, or capabilities essential for the agency to accomplish its work:
Hale Mahaolu is a well-established, reputable provider of direct services to the target population throughout the County. Personal care services are well coordinated with other needs/resources to ensure the highest level of support.

(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:

1. Maui County Office on Aging - does not provide services to those who are on Medicaid

2. Caregivers Maui - does not provide flexibility of subsidy to families; assistance is limited to direct care

Direct questions to: Lori Tsuhako

Phone: 270-7478

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.

Lori Tsuhako
Department/Agency Head

10/7/2020
Date

Authorized Designee (if any)

Title: 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

[Signature]
CHIEF PROCUREMENT OFFICER

10/15/20
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

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

Name of Vendor: Hale Mahaolu

Address: 11 Mahaolu Street, Suite A; Kahului, HI 96732

Cost: \$ 96,147 Term of Contract: From: 10/12/2020 To: 11/23/2020

Direct Any Inquiries To:

Name/Title: Lori Tsuhako, Director of DHHC Phone No.: 270-7478

Address: 2200 Main Street, Suite 546
Wailuku, Hawaii 96793 Fax No.: _____

10/15/20

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. 2178