

**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):**

Wet End Replacement Parts for Amer Marsh to replace the worn out section of the Kah WWRF

\_\_\_\_\_  
Utility Water Pump  
\_\_\_\_\_

Name of Vendor: H2O Process Systems, LLC

Cost: \$ 38,401.16 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 utility water pump enables the facility to harness the reuse water for process control instead of city water sources, a savings in itself. The utility pump enables facility to continuously reclaims water without hindrances to distribution methods.  
\_\_\_\_\_
  
- (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 and sole source vendor of the existing non-operational equipment.

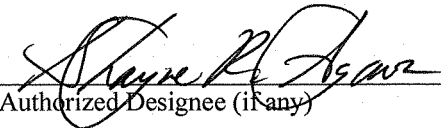
Direct questions to: Aaron Andrade

Phone: 757-4284

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

11/26/20  
\_\_\_\_\_  
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

11/26/20  
\_\_\_\_\_  
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**

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

Wet End Replacement Parts for Amer Marsh to replace the worn out section of the  
Kah WWRF Utility Water Pump

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Name of Vendor: H2O Process Systems, LLC

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

Cost: \$ 38,401.16 Term of Contract: From: \_\_\_\_\_ To: \_\_\_\_\_

Direct Any Inquiries To:

Name/Title: \_\_\_\_\_ Phone No.: \_\_\_\_\_

Address: \_\_\_\_\_

Fax No.: \_\_\_\_\_

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12/2/10  
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.**

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**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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