

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICE, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: Environmental Management, Wastewater Reclamation Division
(Department/Division/Agency)

RE: REQUEST FOR SOLE SOURCE APPROVAL

Pursuant to ' 103D-306, HRS, and Subchapter 9, Chapter 3-122, HAR, the Department requests sole source approval to purchase the following:

Description of goods, services, or construction:

Purchase one (1) Hydrogritter Stainless Steel Grit Classifier for Lahaina WWRF

Name of vendor: Engineered Systems, Inc.

Cost: \$ 111,574.29

Term of contract: From N/A To _____

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

- (1) The goods, services, or construction has the following unique features, characteristics, or capabilities:

The grit classifier is being purchased directly from the sole authorized vendor Engineered Systems Inc. This grit classifier is critical to the process and operations of the Lahaina WWRF. The grit classifier is always in operation to remove 90% of grit from wastewater and also eliminating downstream equipment failure.

- (2) How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work:

This grit classifier is a direct replacement from the manufacturer via sole authorized vendor. Purchase from the manufacturer will ensure fit and design capabilities for Lahaina Headworks Grit Process.

- (3) The following other possible sources for the goods, services, or construction were investigated but do not meet our needs because:

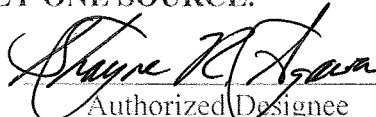
No other vendors were investigated due to the fit and performance capabilities of the individual component associated with the headworks grit system. Purchasing the same model as the unit presently utilizes in keeping with the same standards of similar grit classifier to keep critical inventory parts to a minimum.

Direct questions to: Reginald Balidoy, Wastewater Maintenance Manager
ph. 808-875-5368 cell # 808-870-7829

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

Date: _____

Title: Deputy Director
Date: 12/3/20

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: 12/11/20

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:

Purchase of One (1) Stainless Steel Grit Classifier

Name of vendor: Engineered Systems

Address: PO Box 865

Kailua, Hi 98734

Cost: \$ 111,574.29

Term of contract: From N/A To _____

Direct Any Inquiries To:

Name/Title: Reginald Balidoy Wastewater Maint. Manager

Address: 480 E. Welakahao Rd. Kihei, HI 96753

Phone No.: (808) 875-5368

Fax No.: (808) 879-6369

12/11/12
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 last 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
State Procurement Office
1151 Punchbowl Street
Honolulu, HI 96813