

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 Twenty Five (25) Trojan UV ballast

Name of vendor: Hawaii Engineering Services, Inc.

Cost: \$ 27,261.82

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:

These UV ballasts will be purchased directly from the sole authorized vendor for Trojan UV Disinfection system parts in Hawaii. This UV disinfection is critical to the process and operations of our waste water treatment. The effectiveness of UV to disinfect pathogens associated with fecal waste depends on the systems measuring elements and the amount of energy from the UV bulbs which in turn driven or turned on by these UV ballasts. These ballasts are direct replacement of the bad ones that passed its life expectancy, and operational efficiency.

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

These ballasts are direct replacements from the manufacturer of Trojan UV Disinfection system via sole authorized vendor.

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

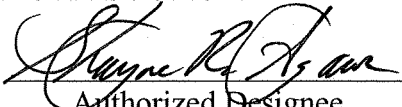
No other vendors were investigated due to the fit and performance capabilities of the individual component associated with the Trojan UV disinfection system. Hawaiian Engineering Services, Inc. is the authorized representative from our UV System manufacturer- Trojan Technologies for any equipment service or any of its specialized system component purchases.

Direct questions to: Rico San Agustin, WW Electronic Technician 1
ph. 808-757-4298

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: 12/22/20

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 M. Aimer

 CHIEF PROCUREMENT OFFICER

Date: 1/6/21

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 Twenty Five (25) Trojan UV ballast

Name of vendor: Hawaii Engineering Services, Inc.

Address: 240 Puuhale Road., Suite 202
Honolulu, Hi 96819

Cost: \$ 27,261.82

Term of contract: From N/A To _____

Direct Any Inquiries To:

Name/Title: Rico San Agustin, WW Electronic Technician 1
Address: 480 Welakahao Rd. Kihei, HI 96753
Phone No.: (808) 757-4298
Fax No.: (808) 879-6369

1/6/21
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