

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: DEM / 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):

Acquisition of water samples by specific protocols from existing private wells for use in a current litigation case.

Name of Vendor: Pural Water Specialty Co. Inc.

Cost: \$ 27,083.16 Term of Contract: From: Sept. 1, 2020 To: Dec. 31, 2020

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

- (1) The goods, services, or construction has the following unique features, characteristics, or capabilities:
Vendor chosen by Corporation Counsel. Vendor not previously associated with the subject case. Local vendor with knowledge of sample locations and well owners.

- (2) How are the unique features, characteristics, or capabilities essential for the agency to accomplish its work:
Data is for the use of expert witnesses in current County of Maui litigation proceedings.
Turn around time is crucial to making submittal deadlines.

(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:

AECOS, Inc. - limited available staff, lack of local experience with well sampling

WWRD staff - shortage of manpower/ lack of equipment

Direct questions to: SCOTT ROLLINS

Phone: 270-7417

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

Shayne K. Agnew
Authorized Designee (if any)

Date

Title: Deputy Director

1/4/21

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

Scott Agnew
CHIEF PROCUREMENT OFFICER

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: Pural Water Specialty Co. Inc.

Address: _____

Cost: \$ 27,083.16 Term of Contract: From: Sept. 1, 2020 To: Dec. 31, 2020

Direct Any Inquiries To:

Name/Title: _____ Phone No.: _____

Address: _____
_____ Fax No.: _____

1/8/21
_____ 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 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**

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