

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, COUNTY OF MAUI FINANCE DEPARTMENT

FROM: Environmental Management, Solid Waste, Landfill

(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):

Various equipments was taken to Truck Shop Maui LLC. for repair and maintenance.

In order to do the repair and maintenance the mechanics had to dismantle the equipments and check what parts needed to be replaced. These equipments are needed at the landfill on daily basis.

Name of Vendor: Truck Shop Maui LLC.

Cost: \$ 29615.39

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:

Truck Shop Maui LLC. had the parts in stock to do the repairs on the equipment.

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

These equipment is essential to do the daily operations at the Central Maui Landfill.

These equipment is used to cover the debris everyday at Central Maui Landfill.

(Attach Additional Sheets If Necessary)

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21-67

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

N/A

Direct questions to: Kolo Pupunu Phone: 808-270-6153

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)

Title: DEPUTY DIRECTOR

Date

Date

3/22/21

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

3/30/21

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NOTICE OF SOLE SOURCE

The Chief Procurement Officer is in the process of reviewing the request from the department of

DEM/SWD

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

R&M of various equipment

Name of Vendor: Truck Shop Maui LLC.

Address: 1188-B Lower Main Street, Wailuku, HI 96793

Cost: \$ 29615.39

Term of Contract: From: _____

To: _____

Direct Any Inquiries To:

Name/Title: Kolo Pupunu

Phone No.: 808-270-6153

Address: 1 Pulehu Road

Puunene, HI 96784

Fax No.: 808-270-6151

3/30/21
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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