



**STATE PROCUREMENT OFFICE
NOTICE & REQUEST FOR SOLE SOURCE**

14 DEC 18 P2 20

**ADMINISTRATION
STATE PROCUREMENT OFFICE
STATE OF HAWAII**

TO: Chief Procurement Officer

FROM: Department of Accounting and General Services
Name of Requesting Department

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

1. Describe the goods, services, or construction to be procured.
Waterproofing contractor services to remove and reinstall existing hot rubberized asphalt waterproofing system, which is under warranty.

2. Vendor/Contractor/Service Provider Name: Beachside Roofing, LLC	3. Amount of Request: \$100,000 (Estimate)
4. Term of contract (shall not exceed 12 months), if applicable: From: February 2015 (estimated) To: One year from start date	5. Prior SPO-001, Sole Source (SS) No.:

6. Describe in detail the following:

a. The unique features, characteristics, or capabilities of the goods, service or construction.
Beachside Roofing, LLC was the subcontractor who installed the waterproofing system in the project, State Capitol Building, 5th Floor Roof/Deck Replacement and Exterior Repairs, DAGS Job No. 12-10-0705. The system is under an Installer's guarantee period of two years from the date of Final Project Acceptance of December 10, 2013. Therefore, the two year period ends on December 9, 2015. Work under a separate project, State Capitol Building, 5th Floor Exterior Wall Replacement and Exterior Repairs, DAGS Job No. 12-10-0758, involves removing and replacing the existing 5th Floor window wall system, and requires removing and reinstalling a portion of the existing waterproofing system previously installed by Beachside Roofing, to integrate with the new window system and achieve a complete, watertight assembly under warranty.

b. How the unique features, characteristics or capabilities of the goods, service or construction are essential for the department
To maintain the two year Installer's guarantee on the existing waterproofing system, the original installer must provide the service to remove and reinstall the same product.

7. Describe the efforts and results in determining that this is the only vendor/contractor/service provider who can provide the goods, services or construction.

Beachside Roofing, LLC is the only contractor responsible for the Installer's guarantee on the existing waterproofing system.

8. Alternate source. Describe the other possible sources for the goods, services, or construction that were investigated but did not meet the department's needs.

Alternatives considered were to not integrate with the existing waterproofing system to avoid the warranty issue; however, this was deemed unacceptable as this would not provide the watertight condition necessary to prevent leaks to the floor below. In addition, a limited installation of an alternate waterproofing system would not be warranted by the manufacturer.

9. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required.)

*Point of contact (Place asterisk after name of person to contact for additional information).

Name	Division/Agency	Phone Number	E-mail Address
Gina Ichiyama*	Public Works Div/DAGS	586-0472	gina.e.ichiyama@hawaii.gov
Eric Nishimoto	Public Works Div/DAGS	586-0460	eric.k.nishimotoo@hawaii.gov

Department shall ensure adherence to applicable administrative and statutory requirements, including HAR chapter 3-122, Subchapter 15, Cost or Pricing Data if required.

**All requirements/approvals and internal controls for this expenditure is the responsibility of the department.
I certify that the information provided is to the best of my knowledge, true and correct.**



Department Head Signature

12/18/14
Date

For Chief Procurement Officer Use Only

Date Notice Posted: 12/19/2014

Submit written objection to this notice to issue a sole source contract within seven calendar days or as otherwise allowed from date notice posted to:

state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

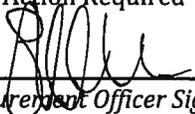
This request is disapproved as it does not meet the requirements of a sole source procurement pursuant to HAR section 3-122-81. There are other roofing companies that are able to provide a waterproofing system. Department shall utilize the appropriate method of procurement.

If there are any questions, please contact Bonnie Kahakui at 587-4702, or bonnie.a.kahakui@hawaii.gov.

Approved

Disapproved

No Action Required



Chief Procurement Officer Signature Date

1/26/15