

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

15 JUN 10 AM '01

ADMINISTRATION
STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: Transportation
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.
Maintains and services the Water Maze Recycling Systems for Car Wash Racks at the Pearl City and Waianae Baseyards.

2. Vendor/Contractor/Service Provider Name: Custom Hose & Repair	3. Amount of Request: \$8,167.54
4. Term of contract (shall not exceed 12 months), if applicable: From: 7/1/2015 <i>7/25/15</i> To: 6/30/2016 <i>7/24/16</i>	5. Prior SPO-001, Sole Source (SS) No.: SS15-013K <i>SS 6/18/15</i>

6. Describe in detail the following:

a. The unique features, characteristics, or capabilities of the goods, service or construction.
Provides maintenance and repair of the water maze recycling systems for the wash rack systems.

b. How the unique features, characteristics or capabilities of the goods, service or construction are essential for the department
Provides labor and parts for the repair of the water maze recycling systems for the wash rack systems located at the Oahu District Baseyards in Pearl City and Waianae. The wash racks are used to wash highway vehicles and equipment which is required by EPA regulations to prevent dirty wash water from entering the storm drains or sewer systems.

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.

There are no other vendor that can provide this service because they do not have the certification or qualified to do repairs of the water maze water treatment

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.

There are no other vendor that can provide this service because they do not have the certification or qualified to do repairs of the water maze water treatment systems.

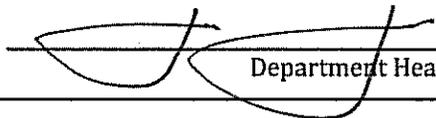
9. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required.)

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

Name	Division/Agency	Phone Number	E-mail Address
Pratt Kinimaka	DOT/ Hwy	8316700 ext 126	Pratt Kinimaka/HWY/HIDOT
George Abcede	DOT/ Hwy	8316700 ext 134	George Abcede/HWY/HIDOT

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

 _____
Date

6.5.15
Date

For Chief Procurement Officer Use Only

Date Notice Posted: 6/10/15

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. The Water Maze system warranty has expired and may be repaired by other than a "preferred" service provider. The department shall utilize the appropriate method of procurement (small purchase, for example) to obtain the services required.

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

7/2/15
Date