

STATE PROCUREMENT OFFICE
NOTICE & REQUEST FOR SOLE SOURCE

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ADMINISTRATION
STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: Department of 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.
The City and County of Honolulu (City) bans certain waste streams including demolition and construction debris from other material fro the City operated refuse disposal sites at H-Power and Waimanalo Gulch. The PVT Land Company (PVT) is the only other DOH permitted facility that accepts demolition and construction debris and other material not accepted by the City. PVT accepts, with proper environmental laboratory testing and profiling, certain other waste streams such as asbestos and petroleum contaminated soils that the City has banned from their sites.

Table with 2 columns and 2 rows containing procurement details: Vendor/Contractor/Service Provider Name, Amount of Request, Term of contract, and 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.
The PVT Land Company (PVT) is the only other DOH permitted facility that accepts demolition and construction debris and other material not accepted by the City. PVY accepts, with proper environmental laboratory testing and profiling, certain other waste streams such as asbestos and petroleum contaminated soils that the City has banned from their sites. Sole Source approval will ensure that the DOT Harbors drivers are not denied access to dispose of demolition construction debris and other material at PVT regarding waste streams banned from the City operated refuse disposal sites at H-Power and Waimanalo Gulch.
b. How the unique features, characteristics or capabilities of the goods, service or construction are essential for the department
In the course of performing daily operations, the Harbors Division, Oahu District, accumulates construction debris and material, and other potentially harmful material such as petroleum contaminated material swept into its street sweeping (wharves and piers) equipment or other in-house construction projects that require disposal at a DOH permitted facility.

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.

PVT is the only permitted alternate disposal site available to the Harbors Division.

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.

During a conversation with the State of Hawaii, Department of Health, Solid and Hazardous Waste Branch, the DOT Harbors Division was informed that there are three (3) permitted landfill sites: (1) City and County of Honolulu; (2) a Federal site; and (3) PVT Land Company. The Harbors Division are restricted from disposing construction debris and material, and other potentially harmful material such as petroleum contaminated material swept into its street sweeping (wharves and piers) equipment or other in-house construction projects that require disposal at the City's facilities and disposal sites. The Federal government does not accept waste outside their jurisdiction. PVT is the only permitted alternate disposal site available to the Harbors Division.

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
Davis K. Yogi*	Harbors/Oahu District	587-1928	davis.k.yogi@hawaii.gov
Darrell T. Young	DOT	587-3652	darrell.t.young@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

8.6.15
Date

For Chief Procurement Officer Use Only

Date Notice Posted: 8/11/15

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:

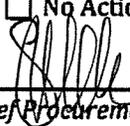
state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

Approval is granted for the period of 9/24/2015 – 9/23/2016 and is based on the department's representation that PVT Land Company Ltd is the only DOH permitted facility that accepts demolition and construction debris on Oahu. This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112 shall apply (i.e., the vendor is required to provide proof of compliance and may use the Hawaii Compliance Express), and award is required to be posted on the Awards Reporting System. Copies of the certificate of compliance and award posting are required to be documented in the procurement/contract file.

If there are any questions, please contact Kevin Takaesu at 586-0568, or kevin.s.takaesu@hawaii.gov

Approved Disapproved No Action Required



Chief Procurement Officer Signature Date 9/4/15