

STATE OF HAWAII  
REQUEST FOR SOLE SOURCE

'03 NOV 17 A8:10

TO: Chief Procurement Officer

FROM: Dept. of Accounting & General Services, Maui Division  
(Department/Division/Agency)

STATE PROCUREMENT OFFICE  
STATE OF HAWAII

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

Description of goods, services, or construction:

Refuse Collection Service for Molokai School District and State Buildings.

Name of Vendor: Island Refuse, Inc.  
Address: P. O. Box 191  
Hoolehua, HI 96729

Cost: 40,000.00

Term of Contract: From: To:  
(Done with purchase order/SPO form 10)

Prior Sole Source Reference No.:

The goods, services, or construction has the following unique features, characteristics, or capabilities:

Island Refuse, Inc. is the only vendor on Molokai who does refuse collection for schools, public buildings & businesses.

REQUEST FOR SOLE SOURCE (Cont.)

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

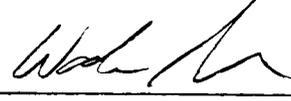
There are no other means of refuse collection for the schools & public buildings.

The following other possible sources for the goods, services, or construction were investigated but do not meet our needs because: Maui County Refuse services only residents because they do not have the equipment to accommodate large collections.

Other vendors were approached to bid, but all refused because it was not feasible for them to operate on Molokai.

Direct questions to: Sandra Arisumi or Wade Shimabukuro Phone: 877-3305

*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.*

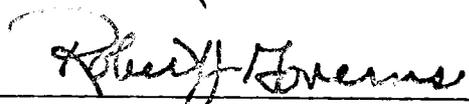
	<u>11/24/03</u>		<u>11/15/03</u>
STATE COMPTROLLER	Date	Department Head or Designee	Date
		Central Services Engineer	
		Title (If other than Department Head)	

Chief Procurement Officer's comments:

Please ensure adherence to applicable administrative and statutory requirements.

Expenditure may be processed through a purchase order: Yes  No . If no, a contract must be executed and funds certified.

APPROVED       DISAPPROVED

 DEC - 1 200  
 Chief Procurement Officer      Date