



STATE PROCUREMENT OFFICE
NOTICE & REQUEST FOR SOLE SOURCE

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STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer
FROM: DOT/Harbors Div./HAR-OM Oahu Maintenance
Name of Requesting Department

TG

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.
2 new original factory equipment manufactured replacement hydraulic cylinder assembly, parts and shop manuals for our Komatsu WA-180-3L 1999 wheel loader

2. Vendor/Contractor/Service Provider Name: Bacon Universal Company Inc. 918 Ahua Street. Honolulu, HI. 96819	3. Amount of Request: \$6,468.98
4. Term of contract (shall not exceed 12 months), if applicable: From: _____ To: _____	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.
Bacon Universal Company Inc. is the only authorized equipment manufacture distributor as well as the only parts and service center operating in the State of Hawaii for the Komatsu equipment.

b. How the unique features, characteristics or capabilities of the goods, service or construction are essential for the department to accomplish its work.
Without this factory replacement parts for the Komatsu wheel loader. The equipment cannot be used because of oil leaks and it is in violation of EPA and BMP rules & regulation. The equipment becomes useless and Harbors maintenance will have to rent other equipment to do it's operations.

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.

Called other vendors and they will have to go to Bacon Universal company Inc. for the Komatsu replacement factory parts. The vendors can install the parts.

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.

Vendors can use modified parts but this does not meet the Harbors Division spec.

9. Identify the primary individual(s) who is knowledgeable about this request, who will conduct and manage this process, and has 1) appropriate written delegated procurement authority; 2) completed mandatory training; and 3) who SPO may contact for follow up inquiry, if any.

(Type over "example" and delete cells not used.)

Name of Department Personnel	Division/Agency	Phone Number	E-mail Address
Jon Mckee	DOT/ Harbors OM	832-3845	

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.*

01/17/2012
my



Department Head Signature

FEB 07 2012

Date

For Chief Procurement Officer Use Only

Date Notice Posted: 2/27/12

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 based on the department's representation that Bacon Universal Company Inc. is the only authorized dealer of Komatsu Equipment and parts in Hawaii. This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112, shall apply (i.e. vendor is required to be compliant on the Hawaii Compliance Express) and award is required to be posted on the Awards Reporting System.

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

Approved

Disapproved

No Action Required

Kevin S. Takaesu
Chief Procurement Officer Signature

3/1/12
Date