



STATE PROCUREMENT OFFICE
NOTICE & REQUEST FOR SOLE SOURCE

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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 in the in the State of Hawaii.

Table with 2 columns: Vendor/Contractor/Service Provider Name, Amount of Request, Term of contract, Prior SPO-001, Sole Source (SS) No.
Custom Hose & Repair, \$7,800.00, From: July 1,2012 To: June 30, 2013, 11-093-K

6. Describe in detail the following:
a. The unique features, characteristics, or capabilities of the goods, service or construction.
Custom Hose & Repair is the sole provider for maintenance and service of water maze recycling systems in the in the State of Hawaii.
b. How the unique features, characteristics or capabilities of the goods, service or construction are essential for the department to accomplish its work.
Provide labor and parts for the repair of the water maze recycling systems for the wash rack systems located at the Oahu District baseyards at Keehi, Pearl City and Waianae. The wash racks are used to wash vehicles and equipment which is required by EPA regulations to prevent dirty wash water from entering drainage system or sewer system.

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 systems.

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 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
Pratt Kinimaka 	DOT/ Hwy	831-6803	Pratt Kinimaka/HWY/HIDOT
George Abcede 	DOT/ Hwy	831-6811	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

**JUL 31 2012**  
 \_\_\_\_\_  
 Date

**For Chief Procurement Officer Use Only**

Date Notice Posted: 8/2/12

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: This request was submitted to the SPO on 08/02/12 and the prior sole source, SS-11-093K expired on 05/31/12. The department continued to receive services after the prior sole source expired. This request is disapproved and department is advised to submit a procurement violation, form SPO-016 to explain why HAR section 3-122 subchapter 9 was not followed.

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

Approved

Disapproved

No Action Required

Claus - [Signature] 8/7/2012  
Chief Procurement Officer Signature Date