



STATE PROCUREMENT OFFICE
STATE OF HAWAII

STATE PROCUREMENT OFFICE
NOTICE & REQUEST FOR SOLE SOURCE

DEPT. OF TRANSPORTATION
HIGHWAYS OAHU DISTRICT

2012 DEC 20 AM 9:41

RECEIVED

- 1. TO: Chief Procurement Officer
- 2. FROM: Department of Transportation/ Highway/ Oahu District
Department/Division/Agency

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

3. Description of goods, services, or construction:
Maintains and services the Water Maze Recycling Systems for Car Wash Racks in the in the State of Hawaii.

DEPT. OF TRANSPORTATION
HIGHWAYS OAHU DISTRICT

2012 DEC 28 PM 6:13

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4. Vendor Name: Custom Hose & Repair Address: 28 Akilolo Street, Honolulu, Hi 96821		5. Price: \$8,450.00
6. Term of Contract: (mm/dd/yyyy) From: <u>12/01/2012</u> To: <u>06/30/2013</u>		7. Prior Sole Source Ref No. <u>11-093-K</u>

1/3/2013 KT conversation w/ Grace 4/28/13 9:30am

8. Feature: The good, service, or construction has the following unique features, characteristics, or capabilities:
Custom Hose & Repair is the sole provider for maintenance and service of water maze recycling systems in the in the State of Hawaii.

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.

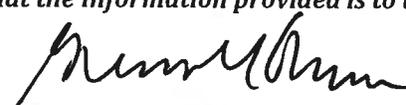
8. Alternate source. Describe the other possible sources for the goods, services, or construction that were investigated but did not meet the department's needs.
 There are no other vendor that can provide this service because they do not have the certification or qualified to do repairs of the water 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 <i>PK</i>	DOT/ Hwy	831-6803	Pratt Kinimaka/HWY/HIDOT <i>PK</i>
George Abcede <i>GA</i>	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

BEC 18 2012

 Date

For Chief Procurement Officer Use Only

Date Notice Posted: 1/3/13

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 01/03/13 to 06/30/13 and is based on the department's representation that Custom Hose & Repair is the only authorized vendor in the State to provide parts and repair to the department's Water Maze Recycling Systems and that the repairs are necessary for the department to accomplish its work. 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 1/29/2013
Chief Procurement Officer Signature Date