



STATE PROCUREMENT OFFICE
NOTICE & REQUEST FOR SOLE SOURCE

13 MAY -9 A8:21

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer
FROM: Dept. of Transportation, Highways Division, Oahu District
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.
Landfill for demolition and construction waste materials.

Table with 2 columns and 2 rows containing procurement details: Vendor/Contractor/Service Provider Name (PVT Land Company, Ltd.), Amount of Request (\$125,000.00), Term of contract (From: 2-Jul-13 To: 30-Jun-14), and Prior SPO-001, Sole Source (SS) No. (12-063K).

6. Describe in detail the following:
a. The unique features, characteristics, or capabilities of the goods, service or construction.
PVT Land Company, Ltd. is the only licensed landfill on the island of Oahu that will accept demolition and construction waste materials.
b. How the unique features, characteristics or capabilities of the goods, service or construction are essential for the department
In the course of performing its daily operations, the Highways Division, Oahu District, accumulates construction debris and materials. By law, we are not allowed to stockpile these materials on our property. These materials have to be taken to a landfill that has the required permits to accept these types of material.

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.

Internet search and telephone book

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.

unknown

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
George G. Abcede	Hwy-0	(808)831-6811	<a href="mailto:George.Abcede@hawaii.gov">George.Abcede@hawaii.gov</a>
Colleen E. Miyano	Hwy-0	(808)831-6796	<a href="mailto:Colleen.Miyano@hawaii.gov">Colleen.Miyano@hawaii.gov</a>

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

MAY 07 2013  
\_\_\_\_\_  
Date

**For Chief Procurement Officer Use Only**

Date Notice Posted: 5/10/13

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:

This request is disapproved as department failed to comply with the CPO requirements provided in SS12-063K, SS11-083K and SS10-042B for posting the award on the Awards Reporting System. Failing to comply with CPO requirements, procurement circulars and directives, the Hawaii Public Procurement Code and its administrative rules are procurement violations. Department shall submit form SPO-016, *Report of Procurement Violation: Findings and Corrective Actions and/or Request for After-the-Face Payment Approval*, to explain why the department failed to post the award as required.

If there are any questions, please contact Wendy Ebisui at 586-0563, or [wendy.mo.ebisui@hawaii.gov](mailto:wendy.mo.ebisui@hawaii.gov).

Approved

Disapproved

No Action Required

Charles. Fujis 5/14/2013  
Chief Procurement Officer Signature Date