



**STATE PROCUREMENT OFFICE
NOTICE & REQUEST FOR SOLE SOURCE**

13 JUL 10 P12:53

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 at the Pearl City and Waianae Baseyards.

2. Vendor/Contractor/Service Provider Name: Custom Hose & Repair	3. Amount of Request: \$8,167.54
4. Term of contract (shall not exceed 12 months), if applicable: From: <u>July 10, 2013</u> <i>SMW 7/15/13</i> To: <u>June 30, 2014</u> <i>July 9, 2014 7/15/13</i>	5. Prior SPO-001, Sole Source (SS) No.: 13-030-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
Provide labor and parts for 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 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
Pratt Kinimaka <i>ck</i>	DOT/ Hwy	831-6803	Pratt Kinimaka/HWY/HIDOT
George Abcede <i>g</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.

Kevin A. Jalusi / *Murray Ann* JUL 08 2013
 _____ 1/02/13
 Department Head Signature Date

For Chief Procurement Officer Use Only

Date Notice Posted: 7/11/13

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 for the period 07/10/13 to 07/09/14 and is based on the department's representation that Custom Hose & Repair is the only qualified vendor to provide maintenance and repair services for Water Maze Recycling Systems equipment in the State. 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. Copies of the HCE certificate and awards posting are required to be documented in the procurement/contract file.

If there are any questions, please contact Stanton Mato at 586-0566, or stanton.d.mato@hawaii.gov.

Approved

Disapproved

No Action Required

Stanton Mato 7/18/2013
Chief Procurement Officer Signature Date