



**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.	
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2. Vendor/Contractor/Service Provider Name: PVT Land Company, Ltd.	3. Amount of Request: \$125,000.00
4. Term of contract (shall not exceed 12 months), if applicable: From: <u>2-Jul-13</u> To: <u>30-Jun-14</u>	5. 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	<u>George.Abcede@hawaii.gov</u>
Colleen E. Miyano	Hwy-0	(808)831-6796	<u>Colleen.Miyano@hawaii.gov</u>

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: 6/10/13

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:

SS-13-056W was disapproved due to department's failure to comply with CPO requirements provided in SS-12-063K, SS-11-083K and SS-10-042B. In response, department submitted PV-14-016K which was approved based on the department complying with the posting requirement and implementing corrective action. This request is approved for the period 07/02/13 to 06/30/14 and 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 Kevin Takaesu at 586-0568, or kevin.s.takaesu@hawaii.gov.

Approved

Disapproved

No Action Required

Kevin S. Takaesu
Chief Procurement Officer Signature

9/6/2013
Date