



STATE PROCUREMENT OFFICE
NOTICE & REQUEST FOR SOLE SOURCE

'13 SEP 12 A7:58

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer
FROM: Department of 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.
The City and County of Honolulu (City) bans certain waste streams including demolition and construction debris and other material from the City operated refuse sites at H-Power and Waimanalo Gulch. The PVT Land Company (PVT) is the only other DOH permitted facility that accepts demolition and construction debris and other material not accepted by the City. PVT accepts, with proper environmental laboratory testing and profiling, certain other waste streams such as asbestos and petroleum contaminated soils that the City has banned from their sites.

Table with 2 columns and 2 rows containing procurement details: Vendor/Contractor/Service Provider Name, Amount of Request, Term of contract, and Prior SPO-001, Sole Source (SS) No.

6. Describe in detail the following:
a. The unique features, characteristics, or capabilities of the goods, service or construction.
The PVT Land Company (PVT) is the only other DOH permitted facility that accepts demolition and construction debris and other material not accepted by the City. PVT accepts, with proper environmental laboratory testing and profiling, certain other waste streams such as asbestos and petroleum contaminated soils that the City has banned from their sites. Sole source approval will ensure that DOT Harbors drivers are not denied access to dispose of demolition and construction debris and other material at PVT regarding waste streams banned by City operated refuse disposal sites at H-Power and Waimanalo Gulch.
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 Harbors Division, Oahu District, accumulates construction debris and material, and other potential material such as petroleum contaminated material swept into its street sweeping (wharves and piers) equipment or other in-house construction projects that require disposal at a DOH permitted facility.

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~~
PVT is the only permitted alternate disposal site available to the Harbors Division.

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.
During a conversation with the State of Hawaii, Department of Health, Solid and Hazardous Waste Branch, the DOT-Harbors Division was informed that there are three permitted landfill sites: a) City and County of Honolulu, b) a federal site, and c) PVT Land Company. The Harbors Division are restricted from disposing construction debris and material, and other potential material such as petroleum contaminated material swept into its street sweeping (wharves and piers) equipment or other in-house construction projects that require disposal at the City's facilities and disposal sites. The federal government does not accept waste outside their jurisdiction. PVT is the only permitted alternate disposal site available to the Harbors Division.

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
Davis Yogi <i>DY</i>	DOT/Harbors	587-1928	davis.k.yogi@hawaii.gov
Glenn M. Okimoto <i>RANDY CRUNE</i>	DOT/HARBORS	587-2150 587-2091	glenn.m.okimoto@hawaii.gov

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.**

[Signature] SEP 10 2013

Department Head Signature Date

For Chief Procurement Officer Use Only

Date Notice Posted: 9/12/2013

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 09/24/13 to 09/23/14 and is based on the department's representation that PVT Land company Ltd. is the only DOH permitted facility that accepts demolition and construction debris on Oahu. 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

Clara S. J... 9/19/2013
Chief Procurement Officer Signature Date