REQUEST FOR SOLE SOURCE

TO:

CHIEF PROCUREMENT OFFICER OR HIS DESIGNEE,

DEPARTMENT OF WATER

FROM:

Operations Division

RE:

REQUEST FOR SOLE SOURCE APPROVAL

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

Description of goods, services, or construction:

Replacement and/or services to recondition the Mueller's B-101, D-5 and CL-12 drilling machine components.

Name of Vendor:

Fluid Systems Hawaii, Inc.

Cost:

\$10,000 (estimate)

Term of Contract: From

January 1, 2015

To

January 1, 2016

Prior Sole Source Reference No.(s), if any:

73, 82, 92, 97, 106, 123, 129, 138, 146

(1) The goods, services, or construction has the following unique features, characteristics, or capabilities

Fluid Systems Hawaii, is the exclusive representative for the Mueller Co. on the island of Kauai that provides the services for reconditioning the B-101, D-5 and CL-12 drilling machine components, including the sales of replacement components. We are unaware of any other vendor providing the similar services or sales on genuine Mueller components.

(2) How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work:

The Department of Water uses the Mueller B-101, D-5 and CL-12 drilling machine for installing new waterline connections into existing pressurized mainlines without shutting down water service and interrupting service to our consumers.

(3)		other possible s t do not meet our	sources for the good needs because:	s, service	s, or construction	were
			edge genuine and reco their authorized deal		- •	onents
Direct	questions to:	Valentino P. Rey	ma	Ph.	245-5434	
A con	pleted Notice of	Sole Source is att	ached.			
MY 1	KNOWLEDGE,	TRUE, CORR	TION PROVIDED . ECT AND THAT T E THROUGH ONLY	THE GO	DDS, SERVICES	
Division Head			Authorized Designee			
Date:_	12/32/14		Title:			
CHIE	F PROCUREME	NT OFFICER'S (OR HIS DESIGNEE'S	5 СОММЕ	ENTS:	
This e	xpenditure may b	e processed throu	ministrative and statut gh a purchase order: ast be executed and fur			
8	APPROVED	_ DENIED	CHIEF PROCURE			
			Date:			

NOTICE OF SOLE SOURCE

The Chief Procurement Officer or his designee is in the process of reviewing the request from the Department of Water for the sole source purchase of the following goods, services, or construction:

> Replacement and/or services to recondition Mueller B-101, D-5 and CL-12 drilling machine components.

Name of Vendor:

Fluid Systems Hawaii, Inc.

Address:

96-1407 Waihona Place, Pearl City, HI 96782

Cost:

\$10,000 (estimate)

Term of Contract: From

January 1, 2015

to

January 1, 2016

Direct any Inquiries to:

Name / Title:

Valentino P. Reyna, Chief, Operations Division

Address:

P. O. Box 1706, Lihue, HI 96766

Phone No.:

(808) 245-5409

Fax No.:

(808) 245-5813

Date Notice Posted

2/25/15

A copy of this notice of intent shall be posted by the Chief Procurement Officer or his designee and the purchasing agency in an area accessible to the public, at least seven calendar days prior to any approval action.

Submit written objections to this notice of intent to issue a sole source contract within seven calendar days from the date this notice was posted to:

> Chief Procurement Officer or His Designee Department of Water County of Kauai P.O. Box 1706 Lihue, HI 96766