#### NOTICE OF SOLE SOURCE COUNTY OF KAUAI

The Director of Finance has received a Request For Sole Source in accordance with Hawai'i Administrative Rule 3-122-82 and Hawai'i Revised Statutes 103D-306. A preliminary review has been conducted and approved for posting of this Notice.

Accordingly, by posting of this Notice, constructive notice is provided to permit interested parties an opportunity to review a copy of the Request For Sole Source, attached and posted herewith, and to submit written objections within seven (7) days from the date this Notice was posted. Objections shall be submitted by email to:

### COKPurchasing@kauai.gov.

Questions may be directed to the Division of Purchasing at phone: (808) 241-4288:

A summary of the Sole Source Request follows:

Proposed Vendor's Name and Address: Promark Process International, LLC 92-1353 Hauone Street Kapolei, HI 96707

Brief description of proposed Sole Source Item: Muffin Monster Grinder Pump Unit Complete (See Attached)

BY: <u>Hope Stem</u> Division of Purchasing Date Notice Posted: April 17, 2025

SPACE BELOW IS RESERVED FOR RESPONSE TO REQUESTING AGENCY

TO: <u>Public Works / Wastewater</u> (Dept or Agency) (Div)

• Sole Source #\_\_\_\_\_\_ is assigned. This Notice was posted for seven (7) days. No objections were received. Please proceed with (1) processing of a requisition for a purchase order, or (2) contract preparation, and reference the assigned Sole Source number in the respective document.

Objection(s) were received. Please contact the Division of Purchasing.

Division of Purchasing

Date

### **REQUEST FOR SOLE SOURCE**

County of Kaua'i

### TO: DIRECTOR OF FINANCE

FROM:	Public Works	/Wastewater	Management	
	(Dept or Agency)	(Div)	-	

4/16/2025

Date

## RE: REQUEST FOR SOLE SOURCE APPROVAL

**Instructions**: Cost and/or pricing data requirements for contracts expected to exceed \$100,000 are applicable pursuant to HAR 3-122-123 & 124.

I. Pursuant to 103D-306, HRS, and Subchapter 9, Chapter 3-122, HAR, the Department requests sole source approval to purchase the following: (Description of goods, services, or construction)

Muffin Monster Grinder pump unit complete with motor control to be installed on Centrifuge

II. Name and Address of Vendor:

Promark Process International, LLC 92-1353 Hauone Street Kapoli, HI 96707

- III. Estimated Cost: <u>\$24,698.00</u>
- IV. Term of Contract or delivery time:

90 calendar days

V. The goods, services, or construction has the following unique features, characteristics, or capabilities:

Promark Process International LLC is the exclusive sole source supplier of all JWS Environmetla products including replacement parts and accessories.

The 10000-0806-DI Muffin Monster model is distributed soley by the manufacturer.

VI. Describe how the unique features, characteristics, or capabilities are essential for the agency to accomplish its work:

The Muffin Monster Grinder pump is needed to be installed in order for the new Centrifuge from Promark to operate correctly. It was not quoted in the orignal price of the Centrifuge at the Līhu'e WWTP.

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- VII. The following other possible sources for the goods, services, or construction were investigated but do not meet our needs because:
  The \$750,000 Centrifuge will not operate correctly without this part. There are no other vendors that are licensed in the State of Hawałi to sell this product. If we buy a different grinder Promark will not guarantee the centrifuge will operate properly.
- VIII. Person(s) recommended to negotiate the sole source contract:
  - A. Name, Title, and relevant experience or qualifications:
  - B. Name, Title, and relevant experience or qualifications:
- IX. Special Provisions:
- X. This expenditure may be processed through a purchase order: Yes  $\boxtimes$  No  $\square$ .
- XI. The vendor was/will be notified prior to soliciting or negotiating a price, that the applicable General Terms and Conditions, or General Provisions for Construction Contracts, is applicable to this purchase: Yes  $\boxtimes$  No  $\square$ .

Direct questions to: Donn Kakuda \_\_\_\_\_ Ph: x4084

I CERTIFY THAT THE INFORMATION PROVIDED HEREIN IS TO THE BEST OF MY KNOWLEDGE, TRUE, CORRECT AND THAT THE GOODS, SERVICES, OR CONSTRUCTION ARE AVAILABLE THROUGH ONLY ONE SOURCE.

Troy	Tan	ig	jawa	
Troy Taniga	awa (Apr 1	6.	2025 16:22 HS	ST

(Department/Agency Head Signature)

Date

SPACE BELOW RESERVED FOR FINANCE DIRECTOR OR DESIGNEE:

APPROVED 🗹 DENIED 🗌

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Form SPO-001 (Rev 9/22/2020)

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SS No. \_\_\_\_\_

If approved, the following  $\boxtimes$  conditions apply:

- The furnishing and delivery of the items and/or services specified herein shall comply with this Request for Sole Source in its entirety and with the General Terms and Conditions for Goods and Services, dated July 2016, which by reference is incorporated herein as though it were physically an integral part of this notice.
- For contracts of \$100,000 or more, HAR 3-122-121 et. seq., cost and pricing data requirements apply.
- The contract period shall not exceed one (1) year, unless approval is granted for a multi-term contract pursuant to HAR 3-122-149.
- Seven (7) day posting by **Purchasing Division** required.
- PRIOR APPROVAL for amendment(s) changing scope of work or increase price by 10% or more required. (Amendments are also subject to 7 day posting by **Purchasing Division**)
- A copy of the approved request must accompany the contract document submitted to the Purchasing Division for processing.
- Tax compliance is required as a pre-requisite to award and for final payment when contract amount is \$2,500 or more. (HRS 103D-328, HRS 103D-310, HAR 3-122-112)
- The contractor shall be informed of the requirements of HRS 11-355 relating to the prohibition of campaign contributions by State and County Contractors during the term of the contract (Contact State Campaign Spending Commission: 808 586-0285; www.hawaii.gov/campaign).

Ernest Barreira Ernest Barreira (Apr 17, 2025 13:49 HST)

DIRECTOR OF FINANCE

Date

DIRECTOR OF FINANCE'S COMMENTS:

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# FORM Sole Source Request 2019-9-22 centrifuge part

### **Final Audit Report**

2025-04-17

Created:	2025-04-17
By:	Donn Kakuda (dkakuda@kauai.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAhxtQRycyCkH0_pjd1Cbj9q88ckJdwwla

## "FORM Sole Source Request 2019-9-22 centrifuge part" History

- Document created by Donn Kakuda (dkakuda@kauai.gov) 2025-04-17 - 0:59:45 AM GMT- IP address: 4.37.145.54
- Document emailed to Troy Tanigawa (ttanigawa@kauai.gov) for signature 2025-04-17 - 1:00:03 AM GMT
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- Document e-signed by Troy Tanigawa (ttanigawa@kauai.gov) Signature Date: 2025-04-17 - 2:22:33 AM GMT - Time Source: server- IP address: 4.37.145.54
- Agreement completed. 2025-04-17 - 2:22:33 AM GMT



 JWC Environmental Inc

 2850 S. Red Hill Ave., Suite 125

 Santa Ana, CA 92705

 P:
 949-833-3888

 F:
 714-242-0240

 E:
 jwce@jwce.com

Date: January 1, 2025

Subject: Sole Source for Muffin Monster Equipment & Parts

**JWC Environmental** is the inventor and owner of the Muffin Monster®, Channel Monster®, Auger Monster®, Screenings Washer Monster™, Honey Monster™ and Monster Screening Systems™. We hold numerous patents and trademarks on these products.

**JWC Environmental** is the sole manufacturer of these products and the exclusive source for service parts for this equipment.

**Promark Corporation and Promark Process International LLC** is the exclusive JWC Environmental representative for Hawaii, Guam, Saipan and the Federal States of Micronesia.

Please feel free to contact me at 714-618-4941 or <u>Dave.Barkey@Sulzer.com</u> if we can provide any additional information.

Sincerely,

David Barkey Western Regional Sales Manager Dave.Barkey@Sulzer.com 714-618-4941



www.jwce.com

## 2025-SS-102

**Final Audit Report** 

2025-04-17

Created:	2025-04-17
Ву:	Hope Stem (hstem@kauai.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAArhjKUO1R9J6nm4vdX2zfa0VIVbMCNEux

## "2025-SS-102" History

- Document created by Hope Stem (hstem@kauai.gov) 2025-04-17 - 11:48:14 PM GMT- IP address: 4.37.145.54
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