

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:

Hawaii Engineering Services
1082 Makepono St.
Honolulu, HI 96819

Brief description of proposed Sole Source Item:

Lihue UV parts to overhaul Banks B, C & D (See Attached)

BY: Cienna Barretto
Division of Purchasing

Date Notice Posted: July 24, 2024

SPACE BELOW IS RESERVED FOR RESPONSE TO REQUESTING AGENCY

TO: Public Works / Wastewater
(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)

7/17/2024
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)**

Lihue UV parts to overhaul Banks B, C & D

II. Name and Address of Vendor:

Hawaii Engineering Services
1082 Makepono Street
Honolulu, Hawaii 96819

III. Estimated Cost: \$26,399.61

IV. Term of Contract or delivery time:

60 calendar days

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

These will be a direct replacement of parts for the existing UV system that were damaged during heavy rains at the Lihue Wastewater Treatment Plant. These matching parts of the system are only provided locally in Hawaii by Hawaii Engineering Services, the designative Hawaii representative and sole distributor of all Trojan UV3000plus2007 replacement parts.

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

This is a overhaul of the existing system by replacing damaged parts caused by heavy rains.

HES will provide the onsite repairs and training. The UV system disinfects the effluent to help it reach R-1 quality.

VII. The following other possible sources for the goods, services, or construction were investigated but do not meet our needs because:

N/A because if another vendor part is used it would require modification to the entire UV system or might cause the system to fail if we use parts not approved by the manufacture.

VIII. Person(s) recommended to negotiate the sole source contract:

A. Name, Title, and relevant experience or qualifications:

Donn Kakuda, Civil Engineer VI

B. Name, Title, and relevant experience or qualifications:

IX. Special Provisions:

X. This expenditure may be processed through a purchase order: Yes No .

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 No .

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 Tanigawa
Troy Tanigawa (Jul 19, 2024 14:23 HST)

(Department/Agency Head Signature)

Date

SPACE BELOW RESERVED FOR FINANCE DIRECTOR OR DESIGNEE:

APPROVED DENIED

If approved, the following 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 (Jul 24, 2024 10:50 HST)

DIRECTOR OF FINANCE

Date

DIRECTOR OF FINANCE'S COMMENTS:



October 4, 2023

RE: Trojan System 3000Plus2007TM Replacement Parts

To: The County of Kauai,

In the Engineered Submittal Package for the Trojan UV3000plus2007TM systems, Trojan Technologies provided an equipment performance guarantee stating that the system will meet the required level of disinfection provided that the system is operated and maintained in accordance with recommendations made by Trojan Technologies.

In order for this equipment guarantee to be maintained, it is imperative that the appropriate components and replacement parts be used in the system. There are key replacement parts and system components that directly influence the performance and reliability of the system. Among these critical replacement parts are the UV lamps, electronic ballasts, printed circuitry etc. Without using lamps, ballasts, and other components that are approved and validated by Trojan Technologies, we cannot guarantee that the system will provide the required germicidal output. Consequently, Trojan cannot guarantee that the required UV dose is being delivered if the lamp output, ballast efficiency and system programming are unknown.

In order to keep the equipment performance guarantee intact, it is recommended that specialized system component(s) and service be purchased and contracted from the sole Trojan authorized representative for Hawaii: Hawaii Engineering Services Inc. Trojan purchases only validated system components (lamps, ballast etc.,) from our suppliers and only those component(s) meeting our performance standards are passed on to the customer.

If you have any questions regarding this matter, or require any additional information please do not hesitate to contact me at 1-800-291-0851 ext 2662

Best regards,

Ayush Singh

Account Manager

TROJANUV / SALSNES FILTER