NOTICE OF SOLE SOURCE
COUNTY OF KAUA‘I

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:
One Shot Supplies
94-105 Malakeke Place
Waipahu, HI 96797

Brief description of proposed Sole Source Item:
Lab & Related Services for Wailua WWTP NPDES permit and Outfall Diffuser Inspections (See Attached)

BY: Carrie Moses
Division of Purchasing

Date Notice Posted: September 15, 2022

TO: Public Works / Roads
(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 /Roads 8/31/2022
(Dept or Agency) (Div) 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)

Repair Broken Mimaki Printer for printing road signs

II. Name and Address of Vendor:

One Shot Supplies
94-105 Malakeke Place
Waipahu Hi 96797

III. Estimated Cost: 5374.55

IV. Term of Contract or delivery time:

One Week

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

The Mimaki Printer was purchased from One Shot Supplies. This printer is used to make street signs. One Shot Supplies is the only authorized dealer & service center in the state of Hawaii.

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

Since the Mimaki printer is broken, we now must purchase street signs from other vendors. These signs need to be ordered which results in delayed completion of work.
VII. The following other possible sources for the goods, services, or construction were investigated but do not meet our needs because:

One shot is the only authorized Mimaki service center in the state of Hawaii

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

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

Lauren Sarme
Program Support Technician
Clerk who does the ordering for the baseyard

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: Lauren Sarme Ph: 808-557-9479

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 [Sep 1, 2022 09:18 HST])

(Approval) Date

SPACE BELOW RESERVED FOR FINANCE DIRECTOR OR DESIGNEE:

APPROVED ☒ DENIED ☐

If approved, the following ☒ conditions apply:

Form SPO-001 (Rev 9/22/2020) Page 2 SS No. 2023-SS-17
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 Barreiroa
Ernest Barreiroa (Sep 1, 2022 09:24 HST)

DIRECTOR OF FINANCE or Designee

Date

DIRECTOR OF FINANCE'S COMMENTS:
"FORM Sole Source Request 2019-9-22" History

Document created by Carrie Moses (cmoses@kauai.gov)
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Agreement completed.
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