

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:

Samuel Elarionoff dba:
Toledo Scales and Systems of Hawaii
1914 Hau Street
Honolulu, HI 96819

Brief description of proposed Sole Source Item:

Maintenance and Calibration of Two (2) Mettler Toledo 100-Ton Capacity Vehicle Scales (See Attached)

BY: Carrie Moses
Division of Purchasing

Date Notice Posted: March 30, 2026

SPACE BELOW IS RESERVED FOR RESPONSE TO REQUESTING AGENCY

TO: Public Works / Solid Waste
(Dept or Agency) (Div)

Sole Source #2026-SS-102 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 /Solid Waste
(Dept or Agency) (Div)

3/25/2026
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)**

Furnish and delivery of services for the maintenance and calibration of two (2) Mettler Toledo 100-ton capacity vehicle scales.

II. Name and Address of Vendor:

Samuel Elarionoff dba:
Toledo Scales and Systems of Hawaii
1914 Hau Street
Honolulu, HI 96819

III. Estimated Cost: \$15,000

IV. Term of Contract or delivery time:

180 days from BPO execution/finalization.

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

Samuel Elarionoff dba Toledo Scales and Systems of Hawaii is the only authorized Industrial Distributor for Mettler Toledo, LLC in the State of Hawaii. He has received technical training from the factory to properly service and maintain all of the Industrial Business Area products that Mettler Toledo, LLC sells. Further, Samuel Elarionoff and Mettler Toledo are the sole source in Hawaii for the trademarked product of POWERCELL® PDX® for use in vehicle scale weighing systems.

VI. Describe how the unique features, characteristics, or capabilities are essential for the agency

to accomplish its work:

The technical training Toledo Scales and Systems of Hawaii received to properly service, maintain, repair and replace broken components of our Mettler Toledo vehicle scale is essential to keeping the scale in optimum working condition.

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

We investigated other possible vendors that are certified and registered by the State of Hawaii Department of Agriculture Measurement Standards Branch to calibrate vehicle scales in additions to Toledo Scales and Systems of Hawaii. However, Samuel Elarionoff, Inc. and Mettler Toledo are the sole source in Hawaii for the trademarked product of POWERCELL® PDX® for use in vehicle scale weighing systems and are authorized to perform warranty service on behalf of the Industrial Business Area of Mettler Toledo.

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

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

Shantelle Higashi, Solid Waste Project Manager, has 8 years of experience in contracts.

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

Tamara Duterte, Solid Waste Administrative Assistant II, has 20 years of experience with the County of Kauai.

- IX. Special Provisions:

None.

- 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: Tamara Duterte Ph: 241-4839

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 (Mar 24, 2026 10:59:30 HST)

(Department/Agency Head Signature)

Mar 24, 2026

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 (Mar 27, 2026 07:20:24 HST)

DIRECTOR OF FINANCE

Date

DIRECTOR OF FINANCE'S COMMENTS: