

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 Street
Honolulu, HI 96819

Brief description of proposed Sole Source Item:

Replacement Backwash Basin Pump for Lihue WWTP (See Attached)

BY: Carrie Moses
Division of Purchasing

Date Notice Posted: July 23, 2025

SPACE BELOW IS RESERVED FOR RESPONSE TO REQUESTING AGENCY

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

☒ Sole Source #2026-SS-11 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)

7/21/2025
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)**

Replacment Backwash Basin Pump for Lihue WWTP

- II. Name and Address of Vendor:

Hawaii Engineering Services, Inc.
1082 Makepono Street
Honolulu, HI 96819

- III. Estimated Cost: \$25,815.78

- IV. Term of Contract or delivery time:

90 calendar days

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

The division continues to work to standardize on the Flygt pumps due to their performance and reliability. Standardizing on the same pump will allow our maintenance staff to have greater familiarity with our equipment and it will also require that we have less spare parts on hand, since there will be common spare parts.

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

It is also advantageous to purchase this pump from this vendor because of the service the vendor provides. The County needs the services of this vendor (who has service employees as part of their normal staffing) in order to make sure that we can consistently treat wastewater

at the Lihue WWTP to R-1 recycled water. Not all vendors have service capabilities and this creates some difficulty when we need to perform corrective maintenance with a short turnaround time.

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

The identified vendor currently does a lot of work with the County and provides the proper support that the Division needs in regards to maintenance, troubleshooting and replacement parts. The vendor is located on Oahu and this is very helpful in order for the Division to get quick and cost effective support. The vendor also has a service department that the County relies on in order to maintain our existing equipment.

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

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

Donn Kakuda, Civil Engineer VI Manager

- 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 21, 2025 14:50 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 23, 2025 11:59:15 HST)

DIRECTOR OF FINANCE

Date

DIRECTOR OF FINANCE'S COMMENTS: