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: Replace Flygt Submersible Pump at Eleele WWTP (See Attached)

BY: <u>Carrie Moses</u> Division of Purchasing Date Notice Posted: July 23, 2025

SPACE BELOW IS RESERVED FOR RESPONSE TO REQUESTING AGENCY

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

• Sole Source #2026-SS-8 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

IO. DIRECTOR OF FINANCE	TO:	DIRECTOR	OF	FINANCE
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FROM:	Public Works /W	astewater	7/7/2025
	(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)

Replace Flygt submersible pump at Eleele WWTP.

II. Name and Address of Vendor:

Hawaii Engineering Services 1082 Makepono Place Honolulu, HI 96819

- III. Estimated Cost: <u>\$12,864.11</u>
- IV. Term of Contract or delivery time:

14-16 weeks delivery

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

Hawaii Engineering Services is the exclusive factory authorized distributor of Flygt products and accessories for the municipal and industrial markets for the entire State of Hawaii. Hawaii Engineering Services (HES) is also the sole factory authorized service center for the above mentioned territory employing factory trained mechanics that are capable of serving all Flygt products manufactured by Xylem Water Utilities.

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

The Eleele WWTP has (2) clarifiers that requires a toatl of (6) RAS pumps which are presently fitted with FLYGT NP 3102.060 pumps with a no clog impeller. These pumps are set on a (2)

Page 1

SS No. 2026-SS-8

guide rail system & sits on a discharge elbow which is unique to other brands. To replace these pumps with any other pumps, we would need to replace mounting equipment which are already in place. Also, these pumps have the electrical properties that meet the Motor Control Center in place.

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

There are no other vendors that sell Flygt products or accessories.

- Person(s) recommended to negotiate the sole source contract: VIII.
 - A. Name, Title, and relevant experience or qualifications:

Jon Nakashima 10 plus years of experience with WWTP operations

- Name, Title, and relevant experience or qualifications: Β.
- IX. **Special Provisions:**
- This expenditure may be processed through a purchase order: Yes \boxtimes No \square . X.
- The vendor was/will be notified prior to soliciting or negotiating a price, that the applicable XI. General Terms and Conditions, or General Provisions for Construction Contracts, is applicable to this purchase: Yes \boxtimes No \square .

Direct questions to: Jon Nakashima

Ph: 241-6851

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.

7.14.25

(Department/Agency Head Signature)

Date

SPACE BELOW RESERVED FOR FINANCE DIRECTOR OR DESIGNEE:

SS No. 2026-SS-8

APPROVED X DENIED

If approved, the following \bigotimes 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

nrreira (Jul 23, 2025 11:50:17 HST)

DIRECTOR OF FINANCE or Designee

Date

DIRECTOR OF FINANCE'S COMMENTS: