

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:

Engineered Systems, Inc.
P.O. Box 865
Kailua, HI 96734

Brief description of proposed Sole Source Item:

Eutek Grit Wemco Torque-Flow Pump Motor (See Attached)

BY: Cienna Barretto
Division of Purchasing

Date Notice Posted: October 21, 2026

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
(Dept or Agency) (Div)

09/25/2026
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)**

Purchase Eutek Grit Wemco Torque-Flow pump motor and suction discharge for Waimea WWTP.

- II. Name and Address of Vendor:

Engineered Systems, Inc.
PO Box 865
Kailua, HI 96734

- III. Estimated Cost: \$48,432.44

- IV. Term of Contract or delivery time:

19-21 weeks

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

Trillium Pumps USA, Inc. is the manufacturer and sole source of WEMCO, Roto-Jet, WSP, and Floway proprietary pumping equipment and parts.

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

Wastewater requires an Eutek WEMCO Torque-Flow pump with the existing suction and discharge configuration to maintain the current grit-handling system.

The pump is specifically designed to handle wastewater containing grit and solids and is compatible with wastewaters existing piping, connections, and operating requirements. Using

the same pump and configuration will allow wastewater to replace the existing equipment without making significant modifications to the current system.

Using a different pump could require changes to the suction and discharge piping, connections, mounting, and system operation, resulting in additional costs and potential downtime. For these reasons, the Eutek WEMCO Torque-Flow pump is required to maintain compatibility with the agency's existing system and ensure reliable operation.

- 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 sells Wemco products.

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

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

Troy Shigematsu
10 plus years experience with WWTP operations.

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

- IX. Special Provisions:

N/A

- 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: Troy Shigematsu Ph: 241-4894

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 25, 2026 14:27:24 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.
- ☐ 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 Provisions for Construction Contracts (GPCC) dated September 2015, which by reference is incorporated herein as though it were physically an integral part of this notice.
- ☐ Insurance: Contractor agrees to maintain, on a primary basis and at its sole expense, at all times during the life of the Contract, the insurance coverages, limits, including endorsements, described in the Insurance Requirements attached hereto.
- ☒ 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 (Oct 21, 2026 10:44:06 HST)

DIRECTOR OF FINANCE or Designee

Date

DIRECTOR OF FINANCE'S COMMENTS:



September 01, 2026

Subject: Letter of Sole Source Confirmation

To whom It May Concern,

Trillium Pumps USA, Inc. is the manufacturer and sole source of WEMCO®, Roto-Jet®, WSP™, and Floway® proprietary pumping equipment and parts.

We are located in Fresno, California, United States of America, and our federal I.D. number is 77-0298303. Our products are sold worldwide through a global network of sister companies and contracted distributors and representatives.

Our product distribution channel is structured on an exclusive geographic and market basis. For municipal projects in California, all counties south of and including Inyo, Kern, and San Luis Obispo as well as Nevada counties south of and including Mineral, Nye, and Lincoln, our exclusive representative and the products they handle are shown below.

- WEMCO® Hydrogritter® Grit Removal System
- WEMCO® Torque-Flow® Pump
- WEMCO® WSF™ Screw-Flow Pump
- WSP® Chop-Flow™ Pump
- WSP® Non-Clog Pump
- WSP® Self-Primer Pump

For assistance, quotations, and complete information on these products, please contact:

Engineered Systems, Inc
201 Kapaa Quarry Pl. #2505
Kailua, Hawaii 96734
808-263-2232

www.engineeredsystems-hawaii.com

If we are favored with an order, we ask that you issue the purchase order to **Engineered Systems, Inc.**

Thank you for the opportunity to serve you, and please do not hesitate to contact me if you have any questions.

Best Regards,

A handwritten signature in black ink, appearing to read "Francisco Medina".

Francisco Medina -Municipal Regional Manager
Trillium Flow Technologies
(559) 200-7560
Francisco.Medina@TrilliumFlow.com

VALVES - PUMPS - SERVICES

Trillium Pumps USA, Inc.
2495 S. Galena, Suite 100
Fresno, CA 93721

www.TrilliumFlow.com

Trillium Pumps USA, Inc.