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**:**
Optimal Controls, LLC
94-1388 Moaniani Street #241
Waipahu, HI 96797

Brief description of proposed Sole Source Item:
Replacement S&L Valve Gate & Parts (See Attached)

BY: Cienna Barretto
Division of Purchasing

Date Notice Posted**:** November 10, 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 11/05/2026
(Dept or Agency) (Div) Date

RE: REQUEST FOR SOLE SOURCE APPROVAL
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***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**)

Replacement S&L Valve Gate & parts for Coco Palms Pump #2.

II. Name and Address of Vendor:

Optimal Controls LLC
94-1388 Moaniani Street #241
Waipahu, Hi 96797

III. Estimated Cost: $9624.08

IV. Term of Contract or delivery time:

12 to 14 weeks

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

Optimal Water LLC dba Optimal Water/Fluid Technologies, is our exclusive representative in Hawaii for S&L product line. They provide technical support and service for our equipment.

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

The S&L 8-inch flanged resilient wedge gate valve with handwheel is required as a replacement part for existing equipment. We need to purchase the same S&L valve to ensure proper compatibility, fit, and reliable operation with the existing water system. Using the same manufacturer and specifications will help maintain system performance and avoid potential

installation or operational issues.

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

There's no other vendors that sell S&L parts & accessories in the State of Hawaii.

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

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

Troy Shigematsu
10 plus years of experience with WWTP operation

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 (Nov 5, 2026 12:05:41 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 (Nov 10, 2026 13:17:28 HST)

DIRECTOR OF FINANCE or Designee _____ Date _____

DIRECTOR OF FINANCE'S COMMENTS: