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PURCHASING DIV
BUDGET & FISCAL SVCS
C&C HONOLULU

DEPARTMENT OF BUDGET AND FISCAL SERVICES
NOTICE & REQUEST FOR SOLE SOURCE

TO: Chief Procurement Officer

FROM: Department of Facility Maintenance - Road Division

Department/Division/Agency

Pursuant to HRS §103D-306 and HAR Chapter 3-122, Subchapter 9, the Department requests sole source approval to purchase the following:

1. Description of goods, services, or construction to be procured:

Licensed construction and demolition landfill site on Oahu to accept materials by the truck loads after a site is demolished or cleaned up as part of the City's responsibility.

The sole landfill on Oahu is Waimanalo Gulch Landfill and is not licensed to accept construction and demolition solid waste.

PVT Land Company is the only licensed landfill to accept demolition and construction solid wastes.

2. Vendor/Contractor/Service Provider Name:	3. Amount of Request:
PVT Land Company, LTD.	$ 550,000.00
4. Term of Contract: (Shall not exceed 12 months), if applicable From: 7/01/2015 To: 6/30/2016	5. Prior Sole Source Ref No. 763

6. The good, service, or construction has the following unique features, characteristics, or capabilities:

PVT Land Company is the only licensed landfill on Oahu accepting construction and demolition (C&D) material. It would uneconomical for the City to ship construction and demolition material off island and it is illegal for the City to store such material at any City facility.

7. How the unique features, characteristics, or capabilities of the goods, service or construction are essential for the agency?

PVT Land Company's unique service and capability is identified by them being the sole licensed landfill that can accept construction and demolition materials. In addition, PVT Land Company's location on Oahu is an essential feature that will keep costs down and allows the City's agencies to properly and immediately dispose of C&D materials.

8. Describe the efforts and results in determining that this is the only vendor/contractor/service provider who can provide the goods, services, or construction.

DFM contacted multiple landfill sites on Oahu, the only other landfill site on Oahu is Waimanalo Gulch and they are not licensed to accept C&D solid materials. The only other landfill site located in the State of Hawaii is located in Maui. It would not be in the best interest of the City to pay extra costs to ship such heavy materials off island, it would also be illegal to store C&D materials on any City property.

9. Alternate source. Describe the other possible sources for the goods, services, or construction that were investigated but did not meet the agency needs.
Waimanalo Gulch and a landfill site in Maui does not meet the City's requirement.

10. **Person that will be responsible for managing this procurement:**	
Department/Division: DFM: Road Division Contact Name/Title: Lan Yoneda, Assistant Chief	Phone Number: 768-3600 E-mail Address: lyoneda@honolulu.gov
Department shall ensure adherence to applicable administrative and statutory requirements, including HAR Chapter 3-122, Subchapter 15, Cost or Pricing Data if required.	

I certify that to the best of my knowledge, that the information provided above is true, correct, that there is no conflict of interest related to this procurement, and that the goods, services, or construction are available through only one source.

Department Head 8 May 2015 Date

Date Notice Posted: _____

Submit written objections to this notice to issue a sole source contract within seven calendar days or as otherwise allowed from the above posted date to:

Chief Procurement Officer
Department of Budget and Fiscal Services
530 South King Street, Room 115
Honolulu, Hawaii 96813
bfspurchasing@honolulu.gov

Chief Procurement Officer's comments:

☐ **APPROVED** ☐ **DISAPPROVED** ☐ **NO ACTION REQUIRED** _____

Chief Procurement Officer Date