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 preferably on Oahu to accept materials by truck loads after a site is demolished or cleaned up as part of the city's responsibility. The only landfill on Oahu is Waimanalo Gulch Landfill which is not licensed to accept construction and demolition solid waste.

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: 07/01/2014 To: 06/30/2015	5. Prior Sole Source Ref No.

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

PVT Landfill Company is the only licensed landfill company on Oahu accepting construction and demolition (C&D) material. It would be uneconomical for us to ship construction and demolition material off island and illegal for us 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 Landfill Company's unique service and capability is that it is the only landfill company on Oahu licensed to accept construction and demolition material. In addition, it's location on Oahu is a huge essential feature that will help keep cost down and allows our agency to properly and immediately dispose of C&D waste.

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.

We contacted multiple landfill sites on Oahu, the only other landfill site on Oahu is Waimanalo Gulch and they do not have a license to accept Construction and Demolition solid waste. The only other landfill site in the State of Hawaii is located on Maui and it would not be in the city's best interest to pay the extra cost to ship such heavy materials off island and it would not be legal for our agency to store such material 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 landfill site on Maui does not meet our needs.

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.

15 May 2014

for Department Head — Date

Reserved for BFS Use Only

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