



**STATE PROCUREMENT OFFICE  
NOTICE OF REQUEST FOR EXEMPTION  
FROM HRS CHAPTER 103D**

TO: Chief Procurement Officer

FROM: Operations Division, Water Department  
*Name of Requesting Department*

*Pursuant to HRS § 103D-102(b)(4) and HAR chapter 3-120, the Department requests a procurement exemption for the following:*

1. Describe the goods and/or services:  
Two (2) each, vertical in-line centrifugal booster pumps, 700 gpm, 75 HP. Contractor to furnish and deliver the afore mentioned booster pumps to the Department of Water. The booster pumps are to restore operation to our Hanamaulu Booster Pump Station, the current booster pumps are out of comission.

2. Vendor/Contractor/Service Provider:	Fluid Technologies, Inc.	3. Amount of Request:
		\$ 15,970.96
4. Term of Contract From:	To:	5. Prior SPO-007, Procurement Exemption (PE): None

6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means:  
The quotes were obtained from four vendors for the above mentioned booster pumps. I did not believe that the quotes would come in higher that the threshold of \$15,000.00 and we would be able to procure via the small purchases procurement. The lowest bid came in just above the threshold at \$15,970.96. There were 3 responsive quotes and 1 no bid. If we were to procure via IFB it would cause a delay of approximately 4-6 months in receiving these two items. There is a shipment delay for these booster pumps of approximately 10-12 weeks after purchase. It is neither practical nor advantageous for the Department to procure via IFB due to the lengthy delays it would cause without a benefit in a lower price. The other 2 quotes both came in at nearly \$30,000 which is almost twice that of Fluid Technologies, Inc. Operationally, we need this station operational to provide an emergency backup for the deep wells in the Puhi-Lihue-Hanamaulu System. This pump station refurbishment will allow water to flow from Wailua into Hanamaulu.

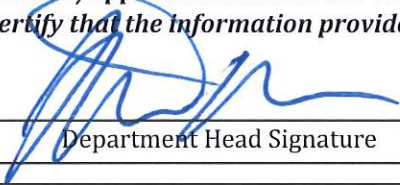
7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:  
Four quotes were solicited from Fluid Technologies, Inc.; Oasis Water Systems, Inc.; International Wastewater Technologies; and Derek's Well Drilling. Oasis Water Systems, Inc. provided a quote of \$29,425.00. International Wastewater Technologies provided a quote of \$29,214.65. Derrick's Well Drilling declined to bid on this procurement. The price for the booster pump from Fluid Technologies was determined to be in line with what we have paid in recent years for similar products and meets all specifications for the desired booster pump flow rate and head.

8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required).

\*Point of contact (Place asterisk after name of person to contact for additional information).

Name	Division/Agency	Phone Number	e-mail address
Val Reyna	Water / Operations	(808)245-5434	vreyna@kauaiwater.org
*Ryan Smith	Water / Operations	(808)245-5436	rsmith@kauaiwater.org

*All requirements/approvals and internal controls for this expenditure is the responsibility of the department.  
I certify that the information provided above is, to the best of my knowledge, true and correct.*



Department Head Signature

2/27/18  
Date

**For Chief Procurement Officer Use Only**

Date Notice Posted: 2/28/18

Inquiries about this request shall be directed to the contact named in No. 8. Submit written objection to this notice to issue an exempt contract within seven calendar days or as otherwise allowed from date notice posted to:

[state.procurement.office@hawaii.gov](mailto:state.procurement.office@hawaii.gov)

Chief Procurement Officer (CPO) Comments:

Approved

Disapproved

No Action Required

\_\_\_\_\_  
Chief Procurement Officer Signature

\_\_\_\_\_  
Date