# HONOLULU BOARD OF WATER SUPPLY (BWS) REQUEST FOR SOLE SOURCE

DATE:

APRIL 9, 2019

TO:

ERNEST Y. W. LAU, P.E.

MANAGER AND CHIEF ENGINEER

FROM:

MICHAEL FUKE

PROGRAM ADMINISTRATOR

**FIELD OPERATIONS** 

SUBJECT:

REQUEST FOR SOLE SOURCE AWARD

Pursuant to Section 103D-306, of the Hawaii Revised Statutes (HRS) and Subchapter 9, Chapter 3-122 of the Hawaii Administrative Rules, I am requesting that a sole source award be approved to purchase slings from the following:

Coordinated Wire Rope of Hawaii, Inc. 120 Mokauea Street, Suite F Honolulu, HI 96819-3156

Amount of the Contract: Estimated Contract Amount of \$7,000.00

Term of the contract: One-time purchase.

Prior Sole Source Contract numbers and dates: BWS 118-10-SS; April 4, 2018

### Description of goods to be purchased:

1. Endless Slings

## Explanation how the unique features, characteristics or capabilities are required for BWS use:

The Board of Water Supply has been using heavy-duty endless slings for years in lifting of ductile pipes and other large materials. There are companies that offer endless slings but Coordinated Wire Rope of Hawaii (CWR) offers slings that are UV protected and reduces only to 10% of its workload limit when wet.

Field Operations uses slings that will be constantly wet and exposed to the sun for long lengths of time. The strength of other products has failed at a faster rate. The CWR endless slings will not break down fast as others based on past usage. The CWR endless slings will help insure the overall safety of the field personnel.

Coordinated Wire Rope of Hawaii is the sole authorized distributor for the equipment to be purchased.

## Other possible sources for the goods

None

I certify that the information provided above is to the best of my knowledge, true, correct and that the goods described above are available through only one (1) source.

Direct Questions to: Michael Fuke	Phone: (808) 748-5505
Nuema Muetter Requestor 4-9-2019 Date	Mich of Jelen Division Head w/ 9/10) Date
Posting dates pursuant to Hawaii Admin to APR 2.5 2019  REVIEWED AS TO PROCUREMENT F	oistrative Rules Section 3-122-82: APR 1 8 2019  ORM:
gobery marks	
PROCUREMENT OFFICE On 14.	
CERTIFIED AS TO AVAILABILITY OF	FUNDS: Prep as P.O 2019-820-3021
FINANCE 204111/9	
APPROVED AS RECOMMENDED/ NO	T APPROVED:
ERNEST Y. W. LAU, P.E.	

**Attachments** 

Manager and Chief Engineer

dg:cg

## BOARD OF WATER SUPPLY CITY AND COUNTY OF HONOLULU

April 18, 2019 (Date Notice Posted)

## NOTICE OF INTENT TO ISSUE A SOLE SOURCE AWARD

The Manager and Chief Engineer is reviewing a request to make a sole source award to Coordinated Wire Rope of Hawaii, Inc. to purchase heavy-duty, polyester Endless Slings.

The award shall be made to:

Name of Vendor:

Coordinated Wire Rope of Hawaii, Inc.

Address of Vendor:

120 Mokauea St., Suite F

Honolulu, HI 96819-3156

Amount of the contract:

\$7,000.00 (estimated)

Term of the contract:

One-time purchase

Direct any inquiries to:

Robert Morita

Address:

Board of Water Supply Procurement Office 630 South Beretania St. Honolulu, HI 96843

Telephone No.:

(808) 748-5071

Fax Telephone No.:

(808) 550-9193

Submit written objection(s) to this Notice of Intent to Issue a Sole Source Award contract within seven (7) calendar days from the date this notice was posted to:

Manager and Chief Engineer

Board of Water Supply

630 S. Beretania St., Room 201

Honolulu, HI 96843

Telephone No.

(808) 748-5071

Sole Source Reference No.: BWS 19-11-SS



120 Mokauea Street, Honolulu, Hawaii 96819 Phone: 808-843-2020 Fax: 808-842-3030



March 26, 2019

Board of Water Supply Attention: Dee Gruetter Email: dgruetter@hbws.org

To Whom this may concern,

This letter is regarding our polyester max edge endless web slings. CWR Hawaii manufactures and distributes polyester max edge endless slings locally to the entire state of Hawaii. Currently, there are no other distributors in Hawaii manufacturing or distributing slings with a polyester max edge.

I've also attached a technical data sheet for our polyester max edge webbing. If you have any questions or would like to further discuss, please email or call me.

Sincerely,

D. Allen Tavares Jr.

Quality Control

Email: allen@cwrhawaii.com Cell Phone: 808-216-5704 TO: Board of Water Supply Field Operations Division 2442 Kini Place Honolulu, HI 96829

BWS Contact Person: Duenna Gruetter

Contact No.: 808-748-5588

Date: March 27, 2019

QUANTITY	DESCRIPTION	UNIT COST	TOTAL	
10	SLING, ENDLESS 2 INCH X 10 FEET	109.69	1,096.90	
10	SLING, ENDLESS 2 INCH X 20 FEET	197.22	1,972.20	
100	SLING, ENDLESS 1 INCH X 6 FEET	28.91	2,891.00	
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*TOTAL SHALL INCLUDE ALL SHIPPING / HANDLING COSTS AND TAX		Sub total	5,960.10	
		Tax (4.712%)	280.84	
		*TOTAL	6,240.94	

Proposal / Quotation No.: #1	.061335	5
Contact: George Lorenzo	Phone: 808.843.2020	794
Fax: 808.842.3030	Email: george@cwrhawaii.com	<b>5</b> 84 %
I acknowledge and accept the Bo	pard of Water Supply's Terms and Conditions:	•
Jenn C.f	Non m	<u> </u>
Print Name: George Loren	[ ]	1
Title: Account Man	ager	8 "
Date: March 27, 20	019	
Company Name and Address:	CWR Hawaii	
	120 Mokauea Street	
	Honolulu, HI 96819	

10/24/2014 rev

PLEASE RETURN THIS COMPLETED FORM



## Coordinated Wire Rope of Hawaii, Inc. PAGE

ORDER 1061335 DATE 3/27/19 STATUS QUOTE SLSM 49000-08 PLACED BY jad

Oahu

120 Mokauea Street · Suite F Honolulu, HI 96819-3156

Ph. (808) 843-2020 Fax (808) 842-3030

#### Maui

221 S. Wakea Avenue, Unit A116 Kahului, Maui, HI 96732

Ph. (808) 873-8181 Fax (808) 873-8282

**Big Island** 231 Makaala Street, Unit 2 COSTOMER Hilo, HI 96720 Ph. (808) 933-6774

Fax (808) 933-6775

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THE RESERVE OF THE PERSON NAMED IN		
INQUIRY:	DEE'S	QUOTE

QUOTATION EXPIRATION DATE IS:

4/17/19

TERMS: BILL TO:

CITY & COUNTY OF HONOLULU BOARD OF WATER SUPPLY 630 SOUTH BERETANIA ST. HONOLULU, HI 96813-0000

SHIP TO:

CITY & COUNTY OF HONOLULU BOARD OF WATER SUPPLY ATTN: DUENNA GRUETTER

PH# 748.5588

DGRUETTER@HBWS.ORG,

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	EN2-902 X 20 FT ENDLESS POLY	ESTER	10	EA	197.220	1972.20
	EN1-901 X 6 FT ENDLESS POLY	ESTER	100	EA	28.910	2891.00
	*LEAD TIME 5-7 BUSINESS DAYS	*				
	¥				LINE TOTAL TAX	5,960.10 280.84
	Please review & advise.				TOTAL	6,240.94
	Thank you ~ George Lorenzo					
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Thank you for buying local!

QUOTATION