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STATE PROCUREMENT OFFICE

NOTICE OF AND REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS

STATE PROCUREMENT OFFICE
STATE OF HAWAII

1. TO: Chief Procurement Officer

2. FROM: DLNR Division of Forestry and Wildlife

Department/Division/Agency

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

3. Description of goods, services or construction:
The Landowner Incentive Program (LIP), contractual agreement identified on the SPO form attached that documented approval for exemption of this service was dated with an expiration date of 6/08 which represented the expiration date of the Federal Grant supporting this project. This grant has now been amended and the new revised end date is now 6/30/2010. To continue processing invoices we need to amend part 6 of SPO-07 (P.E. No. 07-063-C) term of contract end date to state 6/30/2010. Attached is a copy of the current PO # C33960 which has a balance of $65,342.61, US Fish and Wildlife Service Grant Record showing the revised End Date, a copy of the previous SPO-07 P.E. No. 07-063-C and a new SPO-07 for a signature. This is a request to amend part 6 of SPO-07 end date to show 6/30/2010.

4. Name of Vendor: Tri-Isle Res. Conserv. and Development Council Inc. Address: 210 Imi Kala St. Suite 208 Wailuku, HI 96793	5. Price: $65342.61
6. Term of Contract: From: on approval To: 6/30/2010	7. Prior Exemption Ref. No. 07-063-C

8. Explanation describing how procurement by competitive means is either not practicable or not advantageous to the State:

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:

10. A description of the agency's internal controls and approval requirements for the exempted procurement:

11. P.E. No. 07-063-C/K/B

REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS (Cont.)

12. A list of agency personnel, by position, who will be involved in the approval process and administration of the contract:

Name	Position	Involvement in Process	
Julie Kolomyski	Safe Harbor Agreement Associate	☒ Approval	☒ Administration
Paul Conry	Administrator, DOFAW	☒ Approval	☒ Administration
Laura Thielen	Chirperson, DLNR	☒ Approval	☐ Administration
		☐ Approval	☐ Administration
		☐ Approval	☐ Administration
		☐ Approval	☐ Administration

13. Direct inquiries to:
Department: DLNR/DOFAW
Contact Name: Scott Fretz
Phone Number: 587-4187
Fax Number: 587-0160

Agency shall ensure adherence to applicable administrative and statutory requirements

14. ***I certify that the information provided above is, to the best of my knowledge, true and correct.***

PSC [signature] 1/7/10
Department Head Date

Reserved for SPO Use Only

15. Date Notice Posted 2/10/2010

The Chief Procurement Officer is in the process of reviewing this request for exemption from Chapter 103D, HRS. Submit written objections to this notice to issue an exemption from Chapter 103D, HRS, within seven calendar days or as otherwise allowed from the above posted date to:
Chief Procurement Officer
State Procurement Office
P.O. Box 119
Honolulu, Hawaii 96810-0119

Chief Procurement Officer's comments:

This request is disapproved as it is for a retroactive approval on a contract that expired on 6/30/08. Please submit Form SPO-16, Procurement Violation, for services rendered after 6/30/08.

16.
☐ APPROVED ☒ DISAPPROVED ☐ NO ACTION REQUIRED

[signature] 3/1/2010
Chief Procurement Officer Date

SPO-07 (Rev. 04/28/2008)

11. P.E. No. 07-063-clK/B