



10 JAN -8 P1:56

STATE PROCUREMENT OFFICE
NOTICE OF AND REQUEST FOR EXEMPTION
FROM CHAPTER 103D, HRS
STATE PROCUREMENT OFFICE
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:

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	<input checked="" type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Paul Conry	Administrator, DOFAW	<input checked="" type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Laura Thielen	Chirperson, DLNR	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Administration
		<input type="checkbox"/> Approval <input type="checkbox"/> Administration
		<input type="checkbox"/> Approval <input type="checkbox"/> Administration
		<input type="checkbox"/> Approval <input type="checkbox"/> Administration

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

PJC
AK
1/7/10

 Department Head Date

Reserved for SPO Use Only	
	15. Date Notice Posted <u>2/10/2010</u>
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: <p align="right"> Chief Procurement Officer State Procurement Office P.O. Box 119 Honolulu, Hawaii 96810-0119 </p>	
Chief Procurement Officer's comments: 	

16. APPROVED DISAPPROVED NO ACTION REQUIRED

 Chief Procurement Officer Date