

'10 SEP 13 P1:18



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

- 1. TO: Chief Procurement Officer
- 2. FROM: Public Safety

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:
 Bunk bed system for suicide watch cells as recommended by the Dept of Justice's consultant.

4. Name of Vendor: Glasspec Corporation Address: P. O. Box 560116 Miami, FL 33256	5. Price: \$19024.00
6. Term of Contract: From: CPO approval To: 45 days	7. Prior Exemption Ref. No.

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

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:
 The solicitation utilized HePS and PSD is selecting the lowest bidder.

10. A description of the agency's internal controls and approval requirements for the exempted procurement:
 Once approval of an exemption to 3-122-112 is received, PSD will issue PO/Pcard to vendor for purchase.

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
Clayton A Frank	Director	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Tommy Johnson	Deputy Director for Corrections	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Francis Sequeira	OCCC-Warden	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Administration
Wesly Mun	Health Care Division-Admin	<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

13. Direct inquiries to: Department: Public Safety
 Contact Name: Wesley Mun/ Marc Yamamoto *msy 9/8/10*
 Phone Number: 587-1250 /587-1215
 Fax Number: 587-3378/587-1244

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.

Clayton A Frank _____ *9/10/10*
 Department Head Date

Reserved for SPO Use Only
15. Date Notice Posted <u>9/14/10</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: Chief Procurement Officer State Procurement Office P.O. Box 119 Honolulu, Hawaii 96810-0119
Chief Procurement Officer's comments: No action required as contractor was HCE compliant and contract was awarded on September 22, 2010.

16. APPROVED DISAPPROVED NO ACTION REQUIRED

Adams. J... _____ *10/1/2010*
 Chief Procurement Officer Date

Box No. 8

The Department of Public Safety needs to have these specially made beds for 1) reasons of health and safety and 2) to comply with the terms of the Settlement Agreement entered into in USA v. State of Hawaii, USDC District of Hawaii, No. 08-00585 JMS KSC. The next monitoring visit will be during the first full week of November 2010. Compliance efforts will be severely hampered if these beds are not received and installed at that time. Time is of the essence when coupled with the anticipated lengthy shipping time.

The program performed a HePS procurement (Q2011000151-00) and received two offers, however, both are not on HCE. There are no local vendors. The two mainland vendors differ tremendously in pricing. The lump sum price was \$44,581.14 with the more expensive vendor. The lump sum price of the other vendor, Glasspec Corporation, was set at the significantly lower price of \$19,024.00. (Refer to bid abstract.)

The 3-122-112 compliance documents require at least three to four weeks, this additional lead time will hamper PSD's compliance with its agreement with DOJ. The beds will be "drop shipped" to the facility, with the facility personnel installing the beds. PSD requests that this purchase be exempt from the requirements of HAR, §3-122-112.



Department of Public Safety
 919 Ala Moana Boulevard, Room 413
 Honolulu, HI 96814

LUMP SUM Abstract of Responses for Solicitation #Q2011000151 - 00							
Click here to attach a post award file to this solicitations header. This file will be viewable by vendors from the abstract solicitation view after award.							
Solicitation Optional Title:			1 Lot Mounted Bunk Bed w/Ladder				
Solicitation Optional Description:			4 each left side ladder, 3 each right side ladder. Max-Secure's proprietary composite material, durable, fire resistant, maintenance free, storage compartment approx 10" high. Facility will install.				
NIGP Nbr: 68072			Abbreviated Desc: PRISON MOUNTED BUNK BEDS w/LADDERS: 4 each left side ladder, 3 each right side				
Delivery Date	Email Date	Due Date	Solicitation Line Items			Requisition Nbr	
Mon Sep 27 2010 00:00:00	Wed Aug 18 2010 11:14:38	Thu Aug 26 2010 16:30:00	1 TOTAL			R2011000149	
Estimated Price: \$23000							
Agency Attachments		Line Item View		Assign/Manage pCard			
Hawaii Compliance Express Login			Professional and Vocational Licensing Search				
Federal Excluded Parties List			Vendor Response Tracking			Bottom Of Page	
Question/Answer section:			Click here to review Vendor Questions Questions Deadline: 08/24/2010 Answers Due Date: 08/25/2010				
Toggle All Switches							
Intent To Award / Award /	Price	Pymt Terms	Pymt Text	Discount Price	LABP Price NLAB: +0	Trans Date	Trans Time
Intent: <input type="radio"/> Award: <input type="radio"/>	\$19,024.00	0	net 31	19024.00	19024.00	Tue Aug 24 2010	05:35:43
Vendor:	GLASSPEC CORPORATION P00000094818 Vendor					FedID:	XX-XXXX016
	Certifications					IP Addr:	208.114.121.200
Line Item Prices:	001: 19024 (19024.00)						
Recycle Status:	001: Not applicable						
Vendor Comments:	Item #001 Cmnt: We are bidding Glasspec Corporation DURAMAX model 803221 RC and LC corner mounted bunk bed with ladder, delivered but not installed. Fasteners and mattresses are not included in this offering.						
Attached Files:							
Buyer Comments:							
Manufacturer Info:	Item:	001		Name:	Glasspec Corporation		
	Manuf Nbr:	DURAMAX		Retail:			
	Part ID:			Part Nbr:	803221 RC / LC		
	URL:						
Solicitation: Q2011000151							
Intent To Award / Award /	Price	Pymt Terms	Pymt Text	Discount Price	LABP Price NLAB: +0	Trans Date	Trans Time
Intent: <input type="radio"/>				<input type="radio"/>		Wed Aug 25	

Award: C	\$44,581.14	0	44581.14	44581.14	2010	07:42:03
Vendor:	ENGINEERED PLASTICS INC P00000094825 Vendor				FedID:	XX-XXXX051
	Certifications				IP Addr:	66.52.68.6
Line Item Prices:	001: 44581.14 (44581.14)					
Recycle Status:	001: Recyclable					
Vendor Comments:	Item #001 Cmnt: Since Item 001 response asked for Unit(LOT) pricing, this note is for clarification. Unit price is \$6368.73, and the LOT price for a total quantity of seven is \$44,581.14. This bid meets all specifications including NO EXPOSED FASTENERS and Max-Secure's proprietary composite material. 10-year factory warranty offered if our crews install.					
Attached Files:	<p>Item: 001</p> <p>Oahu%20CCC%20filled%20in%20bid%20form.pdf</p> <p>Quote%20-%20Oahu%20Corrections%2008%2025%2010.pdf</p> <p>with%20ladder%20end%20photo.jpg</p> <p>with%20ladder%20side%20photo.jpg</p> <p>5000-2%20Lower%20bed%20with%20bin.pdf</p> <p>5000-3R%20Upper%20Bed-SH1.pdf</p> <p>5000-3R%20Upper%20Bed-SH2.pdf</p>					
Buyer Comments:						
						Solicitation: Q2011000151

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