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

- 1. TO: Chief Procurement Officer
- 2. FROM: DAGS / Division of Public Works / Project Management Branch

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 Hawaii Army National Guard (HIARNG) procured the Furniture and Equipment for the "non-State" portions of the project Keaukaha Military Reservation, Joint Military Center - Phase I, DAGS Job No. 21-14-7292 via the GSA contract using Federal Funds. One of the furniture items procured were 48 tables to be used in the Assembly Hall. These tables were intended to be equipped with folding ("flip-flop") legs for storage when not in use. However, the tables were erroneously procured with fixed legs, which prevents them from being folded for storage.

The tables and legs have been delivered unassembled to the project.

The HIARNG no longer has Federal F&E funds to change the fixed legs to folding "flip-flop" legs. As such, the HIARNG requests that the DAGS pursue changing the legs using available State funds. In addition, the HIARNG requests that the change be made by the original vendor in order to maintain the manufacturer's warranty (see attached correspondence).

Upon approval of this exemption request, a Purchase Order will be issued to the vendor to change the fixed table legs to folding "flip-flop" table legs. A copy of the Vendor's quotation for this change (obtained by the HIARNG) is attached.

4. Name of Vendor: Industries for the Blind
Address: 445 S. Curtis Road
W.Allis, Wisconsin 53214

5. Price:
\$8,859.76 (quote)

6. Term of Contract: From: July 2011 To: July 2012

7. Prior Exemption Ref. No.
0

8. Explanation describing how procurement by competitive means is either not practicable or not advantageous to the State: Procuring the provision of folding legs through a different vendor will negate the table manufacturer's warranty. In addition, the time necessary to prepare the required solicitation documents, and to solicit and award bids will delay the HIARNG's and United States Army Reserve's (USAR) use of the facility which they took possession of on February 24, 2011.

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:
(Not Applicable)

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

10. A description of the agency's internal controls and approval requirements for the exempted procurement:
 Approval of the Public Works Administrator is required to process and issue a Purchase Order for the work.

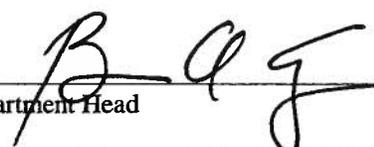
12. A list of agency personnel, by position, who will be involved in the approval process and administration of the contract:

Name	Position	Involvement in Process	
Ernest Lau	Public Works Administrator	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration
Eric Nishimoto	Branch Chief	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Gina Ichiyama	Section Head	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Jerry Watanabe	DAGS Hawaii District Manager	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Carl Imade	DAGS Inspector	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Lloyd Maki	Project Coordinator	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration

13. Direct inquiries to: Department: DAGS, PWD, Project Mgmt. Br.
 Contact Name: Lloyd Maki
 Phone Number: (808) 586-0479
 Fax Number: (808) 586-0530

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.*


6/22/11
 Department Head Date

Reserved for SPO Use Only

15. Date Notice Posted 6/23/11

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

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

Chief Procurement Officer's comments:

This request is disapproved as it lacks sufficient justification and SPO staff's request for additional information have remained unanswered.

16.

APPROVED

DISAPPROVED

NO ACTION REQUIRED

Ann. J. L. 7/13/2011
Chief Procurement Officer Date

INDUSTRIES FOR THE BLIND
445 S. CURTIS RD
W. ALLIS, WI 53214
peggy.lebeau@ibexp.com
808-258-0587

QUOTATION

GS-02F-0208N

Quote Number: KMR LEGS

Date: 5/20/2011

Valid Until: 5/15/2011

Rep: PEGGY LEBEAU
HAWAII REGIONAL MANAGER
INDUSTRIES FOR THE BLIND

DARRELL CHUN
ARMYNATIONAL GUARD
1300A ST4 KEKUANA
HILO
HI, 96720

DARRELL CHUN
ARMYNATIONAL GUARD
1300A ST4 KEKUANA
HILO
HI, 96720

Total: \$8,859.76

Approved By: _____
Name

Date: _____

Title

PO: _____

48 2031sl

\$152.37 \$7,313.76

FLIP TOP LEG FOR SQ/RECT TOP PR PAIR OF FLIP TOP LEGS

... Skipped Option

1 shipping

\$1,546.00 \$1,546.00

shipping to hawaii

Sub-total:

\$8,859.76

Total: \$8,859.76

Approved By: _____
Name

Date: _____

Title

PO: _____

Quote valid for 30 days from above date. No changes to the order after acceptance of this quote without direct written approval. changes or cancellation of this order may incur additional fees.

P.E-11-103-D