



STATE PROCUREMENT OFFICE
NOTICE OF REQUEST FOR EXEMPTION
FROM HRS CHAPTER 103D '11 SEP 12 P2:11

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: Transportation/Highways/Oahu District
Name of Requesting Department

SUBJECT: Request for Exemption

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

1. Describe the goods, services or construction.

Instant Road Repair 50# Bucket. This product is to be used to patch our potholes

2. Vendor/Contractor Name :

GP Roadway

3. Amount of Request:

\$ \$150,000.00

4. Term of Contract: From: 1-Oct-11 To: Mar. 31, 201~~2~~

5. Prior Exemption

Reference No.:

none

6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means:

The division has been working on a statewide contract for pothole patching material which may not be ready for approximately six months. Due to this, the district needs to prepare for the rainy season in the interim.

7. In selecting the vendor/contractor, explain in detail, the process the department will utilize to maximize fair and open competition:

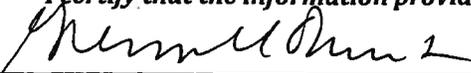
The Oahu District requested a sole source (09-043-D) when it was the only product of its kind. At that time the product was tested by the division and accepted as a suitable product. At present there are other similar products on the market but the division has not yet tested the specifications. Due to this we are awaiting the completion of the contract being awarded and the product tested for suitability.

8. Identify the primary individual(s) who is knowledgeable about this request, who will conduct and manage this process and has completed mandatory training. (Type over "example" and delete cells not used)

Name of Department Personnel	Division/Agency	Phone Number	e-mail address
Pratt Kinimaka	DOT/HWY. Oahu	831-6703	pratt.kinimaka@hawaii.gov
George Abcede	DOT/HWY. Oahu	831-6811	george.abcede@hawaii.gov
Colleen E. Miyano	DOT/HWY. Oahu	831-6709	colleen.miyano@hawaii.gov

9. The department shall ensure adherence to applicable administrative and statutory requirements, and all requirements, approvals, and internal controls for this request are the responsibility of the department.

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



 Department Head Signature

SEP 07 2011

 Date

For Chief Procurement Officer Use Only

Date Notice Posted 9/13/2011

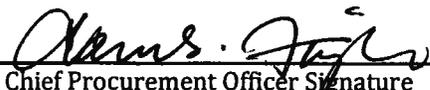
Submit written objections to this notice to issue an exemption from Chapter 103D, HRS, within seven calendar days or as otherwise allowed from date notice posted to:

Chief Procurement Officer
 State Procurement Office P.O.
 Box 119 Honolulu, Hawaii
 96810-0119

10. Chief Procurement Officer (CPO) Comments:

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

Approved Disapproved No Action Required



 Chief Procurement Officer Signature 10/10/11 Date