



STATE PROCUREMENT OFFICE DOFAW - SPO - 12 - 0055
**NOTICE OF REQUEST FOR EXEMPTION
FROM HRS CHAPTER 103D**

12 MAY 11 A8:10

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: DLNR/ Div. of Forestry and Wildlife
Name of Requesting Department

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:

Shipment of M62 Fire Truck from Long Beach Port (CA) to Lihue, Kauai.

2. Vendor/Contractor/Service Provider:

Matson Navigation Company

3. Amount of Request:

\$ 8781.87

4. Term of Contract From:

To:

5. Prior SPO-007, Procurement Exemption (PE):

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

Matson Navigation Company is not HCE compliant. They were contacted and sent informative materials about how to become compliant. Kauai DOFAW contacted Matson and were informed that they do not intend to go through the vendor process to become HCE compliant. However, Matson is the only vendor that operates out of Long Beach Port where the Fire Truck is to be shipped from.

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:

3 vendors were contacted about shipment of a Fire Truck from Long Beach Port to Lihue Kauai (Nawiliwili Port). The 3 vendors were Matson Navigation Company, Horizon Lines and Transport Auto Service. Horizon Lines informed Kauai DOFAW that the closest port they operate from is Los Angeles and that they do not operate out of Long Beach Port. A quote was obtained from them for shipment from LA port. However, shipment is not possible from the LA port. Transport Auto Service informed Kauai DOFAW that they do not ship vehicles with of this GVWR. A quote was obtained from Matson, however, they were found to be non-compliant through HCE. Attempts were made to educate (via phone and email) Matson personnel on becoming HCE compliant.

8. Identify the primary individual(s) who is knowledgeable about this request, who will conduct and manage this process, and has 1) completed mandatory training; and 2) who may contact for follow up inquiry, if any.
 (Type over "example" and delete cells not used.)

Name of Department Personnel	Division/Agency	Phone Number	e-mail address
Patrick Porter	DLNR/DOFAW	808 241-3770	patrick.t.porter@hawaii.gov

*All requirements/approvals and internal controls for this expenditure is the responsibility of the department.
 I certify that the information provided above is, to the best of my knowledge, true and correct.*

RC
[Signature]

5.8.12

Department Head Signature

Date

For Chief Procurement Officer Use Only

Date Notice Posted:

5/14/12

Submit written objection to this notice to issue an exempt contract within seven calendar days or as otherwise allowed from date notice posted to:

state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

HRS §103D-310(c) requires that all offerors shall comply with all laws governing entities doing business in the State. This request is disapproved as there is insufficient justification why award to a non-compliant vendor should be granted.

Approved

Disapproved

No Action Required

[Signature]
 Chief Procurement Officer Signature

6/13/2012
 Date