



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

'12 MAY 30 A10:14

STATE PROCUREMENT OFFICE  
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: DHS/Hawaii Public Housing Authority/Contracts and Procurement Office  
*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:

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| 1. Describe the goods, services or construction:<br>Continue to furnish electric refrigerators for various State and Federal public housing complexes statewide. |
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| 2. Vendor/Contractor/Service Provider: Sears, Roebuck, and Co. | 3. Amount of Request:<br>\$ 824,061.00 (Estimate)        |
| 4. Term of Contract From: 7/1/2012 To: 6/30/2013               | 5. Prior SPO-007, Procurement Exemption (PE):<br>12-009B |

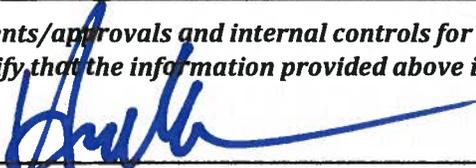
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| 6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means:<br>Pursuant to Procurement Exemption No. 12-009B, the Hawaii Public Housing Authority (HPHA) received approval from the State Procurement Office (SPO) to extend the term of the original contract for an additional 12-months for the period July 27, 2011 to June 30, 2012. The invitation-for-bids (IFB) allows for two 12-month options to extend and there is one 12-month period remaining. The Contractor submitted a pre-price option rate for the entire period, including two 12-month extensions. It would not be practicable or advantageous for the HPHA to re-procure for the aforementioned services because it may result in a higher price than the bid prices the Contractor submitted in response to the IFB. |
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| 7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:<br>The Contractor was selected in response to a competitive sealed bid process that was conducted September 2010. Based on the monitoring reports, the services performed by the Contractor have been satisfactory. No other contract terms or requirements shall be waived. The Contractor shall be required to comply with the requirements of certification with the Dept. of Commerce and Consumer Affairs, Dept. of Labor and Industrial Relations, and the State and Federal Tax Offices. |
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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           |
|------------------------------|-----------------|--------------|--------------------------|
| Rick Sogawa                  | DHS/HPHA        | 832-6038     | rick.t.sogawa@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.*

  
\_\_\_\_\_  
Department Head Signature

5/25/12  
Date

**For Chief Procurement Officer Use Only**

Date Notice Posted: 5/31/12

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](mailto:state.procurement.office@hawaii.gov)

Chief Procurement Officer (CPO) Comments:

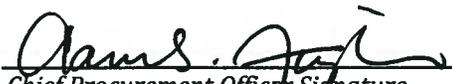
Approval is for the second and final supplemental agreement option had the agency exercised the option to extend on the original contract in a timely manner and is for the period 07/01/12 to 06/30/13. This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112, shall apply (i.e. vendor is required to be compliant on the Hawaii Compliance Express) and award is required to be posted on the Awards Reporting System.

If there are any questions, please contact Kevin Takaesu at 586-0568, or [kevin.s.takaesu@hawaii.gov](mailto:kevin.s.takaesu@hawaii.gov).

Approved

Disapproved

No Action Required

  
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Chief Procurement Officer Signature

6/15/2012  
Date