



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

13 JUL 17 A7:57

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: Department of the Attorney General
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:
The goods and services to be provided is for interior advertising on The Bus to include installation on:
1) Kalihi Fleet of 294 City buses from August 14 to September 13, 2013.
2) Full Fleet of 530 City buses from November 15, 2013 to December 14, 2013.
3) Express Fleet of 111 City buses from October 1 - 31, 2013.
The ad size for each advertising run is 11" H x 28" W

2. Vendor/Contractor/Service Provider: AdWalls - (Contracted by the City & County of Honolulu - Dept. of Transportation Services)	3. Amount of Request: \$ 10,324.61
4. Term of Contract From: 8/14/2013 To: 12/14/2013	5. Prior SPO-007, Procurement Exemption (PE): None

6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means:
It is not practical to procure services by competitive means because as of October 1, 2010, the City & County of Honolulu, Department of Transportation Services has contracted AdWalls to manage all interior advertisement signs for TheBus. The link provided verified AdWalls contract with the City & County of Honolulu: <http://thebus.org/aboutthebus/advertising.asp> (see attached print of link)

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:
Department of the Attorney General, Crime Prevention and Justice Assistance Division staff person conducting the procurement verified with TheBus of the City & County of Honolulu, Department of Transportation Services that AdWalls is contracted to manage all interior advertisement signs for TheBus.

8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required).

*Point of contact (Place asterisk after name of person to contact for additional information).

Name	Division/Agency	Phone Number	e-mail address
Amy Tatsuno	Crime Prev. & Justice Assistance Div./Dept. of AG	586-1152	Amy.K.Tatsuno@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

JUL 10 2013
Date

For Chief Procurement Officer Use Only

Date Notice Posted: 7.17.13

Inquiries about this request shall be directed to the contact named in No. 8. Submit written objection to this notice to issue an exempt contract within seven calendar days or as otherwise allowed from date notice posted to:

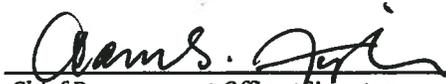
state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

Approval is granted for the period 08/14/13 to 12/14/13 and 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. Copies of the HCE certificate and awards posting are required to be documented in the procurement/contract file.

If there are any questions, please contact Donn Tsuruda-Kashiwabara at 586-0565 or donna.tsuruda-kashiwabara@hawaii.gov.

Approved Disapproved No Action Required


Chief Procurement Officer Signature 8/5/2013
Date