

**STATE OF HAWAII  
REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS**

04 DEC 29 P2:32

TO: Chief Procurement Officer

ADMINISTRATION  
STATE PROCUREMENT OFFICE  
STATE OF HAWAII

FROM: High Technology Development Corporation  
(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:

Description of goods, services, or construction:  
Development and demonstration of Advanced Transportation Technologies under a U.S. Air Force funded program to evaluate performance of these technologies at the National Demonstration Center at Hickam Air Force Base for use in support equipment and ground vehicle fleets. This program is funded solely by federal funds. No State general funds are utilized in this program.

Name of Vendor: various - selected by Air Force Address:	Cost: up to \$3.5 million
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Term of Contract: From: 1/1/05 To: 12/31/06 includes FY 05 and earlier federal funding	Prior Exemption Ref. No. (if applicable)
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Explanation describing how procurement by competitive means is either not practicable or not advantageous to the State:  
The Hawaii Center for Advanced Transportation Technologies (HCATT) was selected by the Air Force to manage this program, based on its management of a consortium of organizations in the alternative fuel vehicle industry with the capability of meeting U.S. Air Force requirements to provide the latest fuel efficient and environmentally compliant technologies for demonstration and evaluation as candidates for Air Force support equipment and ground vehicle fleets. The program, by nature, focuses on contracting with an established consortium of designated organizations.

(See attached continuation sheet)

Details of the process or procedure to be followed in selecting the vendor to ensure maximum fair and open competition as practicable: The Air Force funding office conducts an annual planning session with HCATT to determine the technology projects that are to be pursued for the coming year. Following this session, the solicitation process is initiated, wherein HCATT solicits the already identified, and Air Force approved, HCATT members for white papers. The Air Force encourages competition among the consortium members, as these consortium members have already been recognized as having capability to meet the military's requirements for the designated advanced technologies. The white papers are evaluated by HCATT and the Air Force. The Air Force determines the evaluation criteria, which will vary based on the nature of the technology development and demonstration project. Following this evaluation, the Air Force makes a final selection of projects to be funded and designates which organizations should submit full proposals for funding.

A description of the agency's internal controls and approval requirements for the exempted procurement:  
 HCATT is a program with the High Technology Development Corporation (HTDC). HTDC awards State Contracts for the selected projects and complies with all State Contracting procedures. HTDC employs a Contracts Administrator to ensure compliance. Following selection of projects by the Air Force, potential contract awards are reviewed and approved by the HTDC Board of Directors.

A list of agency personnel, by position title, who will be involved in the approval process and administration of the contract:  
 Contracts approved by the HTDC Board of Directors (See attached).  
 Contracts Administrator: Sylvia Bollmeier  
 HCATT Manager: Thomas L. Quinn

Direct questions to: Thomas L. Quinn	Phone Number: 594-0100
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This exemption should be considered for list of exemptions attached to Chapter 3-120, HAR: Yes  No

**I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS, TO THE BEST OF MY KNOWLEDGE, TRUE AND CORRECT.**

*Philip J. Bossert*  
 Philip J. Bossert, Ph.D. 12/29/04  
 Department Head or Designee Date  
 HTDC Executive Director & CEO  
 Title (If other than Department Head)

Chief Procurement Officer's Comments:

*ASB  
2/16/05*

~~This exemption is for the solicitation process only, Chapter 103D 310, HRS, shall apply.~~ The approval is for the contract period from January 1, 2005 to December 31, 2005.

Please ensure adherence to applicable administrative requirements.

APPROVED       DISAPPROVED

*Adam S. Fyfe* 1/11/05  
 Chief Procurement Officer Date

cc: Administrator,  
State Procurement Office