

NEIL ABERCROMBIE
GOVERNOR



13 AUG -8 P2:11

GLENN M. OKIMOTO
DIRECTOR

Deputy Directors
JADE T. BUTAY
FORD N. FUCHIGAMI
RANDY GRUNE
JADINE URASAKI

STATE OF HAWAII
DEPARTMENT OF TRANSPORTATION
869 PUNCHBOWL STREET
HONOLULU, HAWAII 96813-5097

STATE PROCUREMENT OFFICE
STATE OF HAWAII

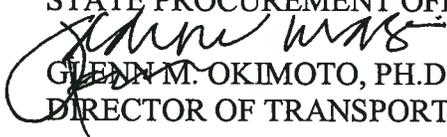
IN REPLY REFER TO:

AIR-LC
13.0114

July 30, 2013

posted 8/1/13

TO: AARON FUJIOKA
CHIEF PROCUREMENT OFFICER
STATE PROCUREMENT OFFICE

FROM: 
GLENN M. OKIMOTO, PH.D.
DIRECTOR OF TRANSPORTATION

SUBJECT: REQUEST APPROVAL ON NOTICE OF REQUEST TO AMEND EXEMPTION
FROM HRS CHAPTER 103D CONTRACT

The attached "Notice of Request to Amend an Exemption From HRS Chapter 103D Contract" was disapproved due to the vendor not being in compliance with HRS section 103D-310(c) and HAR section 3-122-112, more specifically for not being in compliance on the Hawaii Compliance Express (HCE).

In accordance with the comments, we are submitting a copy of American Association of Airport Executives' (AAAE) Certificate of Vendor Compliance issued on July 26, 2013, and are requesting the CPO approval. The Criminal History Record Checks and Security Threat Assessments channeling service that AAAE currently provides is mandated by the Transportation Security Administration and is necessary for the safe and efficient operations at our statewide Airports.

Your expeditious approval of this request would be greatly appreciated. Please contact Ms. Mary Kitsu, Airport Certification, Security and Safety Specialist, at 838-8708 with any questions.

Attachment:
Amended Procurement Exemption No. PE 12-087B91
Certificate of Vendor Compliance for AAAE

CPO COMMENTS: Approval is granted only for the period 07/01/13 to 12/31/13 or until a new contract is executed, whichever is sooner. 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. 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 Bonnie Kahakui at 587-4702, or bonnie.a.kahakui@hawaii.gov.

Approved Disapproved


Chief Procurement Officer Date 8/20/2013

PE 12-087B a2