



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

2013-2117
'13 OCT 21 A11:28
STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: Public Safety / Narcotics Enforcement Division
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 purchase of three portable safety devices for the external hauling of human cargo while performing law enforcement drug seizure operations.

2. Vendor/Contractor/Service Provider:	Air Rescue Systems Corporation 700 Jefferson, Ashland OR 97520	3. Amount of Request:	\$ 23175 + GET
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:
Air Rescue Systems Corporation (ASC) PSD product "Heli Band" is UL tested and certified to NFPA 1983-2012 edition. While there are other manufacturers of PSDs, only the ARS "Heli Band" has been UL tested and certified to meet NFPA 1983. The other manufacturers internally test their equipment to meet the NFPA 1983. The independent testing by UL provides the program with assurance that the equipment does comply with NFPA 1983.

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:
An informal quote was requested by the program to three vendors, Air Rescue Systems (ARS); Priority1 Air Rescue; and Life Support International. Only ARS submitted a quote.

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
Marc S. Yamamoto* <i>MSY 10/16/13</i>	ASO-PC	808-587-1215	marc.s.yamamoto@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

10/16/13

Date

For Chief Procurement Officer Use Only

Date Notice Posted: *10/23/13*

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:

This request is disapproved as vendor is not compliant with HRS §103D-310(c) and HAR §3-122-112, (i.e. vendor is required to be compliant on the Hawaii Compliance Express [HCE]). Upon verification of vendor compliance and designation of an individual who has completed the required training, the department may attach a memo to this request, along with a copy of a compliant HCE certificate requesting CPO approval. If there are any questions, please contact Bonnie Kahakui at 587-4702, or bonnie.a.kahakui@hawaii.gov.

Approved

Disapproved

No Action Required

Marie J. [Signature] *11/21/13*

Chief Procurement Officer Signature

Date