



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

14 APR 11 P3:54

STATE PROCUREMENT OFFICE  
STATE OF HAWAII

TO: Chief Procurement Officer

LOG No. 2014-641

FROM: Public Safety  
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:  
Two-way radio system for Kulani Correctional System including a new radio base station, portable and mobile radios.

2. Vendor/Contractor/Service Provider:	Pacific Wireless Communications	3. Amount of Request:	\$ 105,000.00 (incl HIGET)
4. Term of Contract From:	CPO Approval To:	6/30/2014	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:  
The Corrections Division is standardizing the radio equipment system within its facilities to Motorola equipment compliant to the P25 standard. While there are other manufacturers of P25 compliant equipment, the parts to the equipment are not compatible.  
  
The standardization of equipment will enable the Corrections Division to be pro-active in implementing a maintenance and replacement program.

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:  
The vendor for Motorola radio equipment is Pacific Wireless Communication, the authorized vendor for Motorola Radio equipment on the WSCA/SPO VL 05-13c22.

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>may 4/8/14</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.*

*[Handwritten Signature]*

Department Head Signature

*4/11/14*

Date

**For Chief Procurement Officer Use Only**

Date Notice Posted: 4.14.14

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 the department may utilize the SPO Vendor List Contract No. 05-13 (WSCA-NASPO Public Safety Communications Equipment and Services) to procure Motorola equipment from Pacific Wireless Communications. PSD shall obtain a minimum of two (2) written price quotes from two (2) different vendors. PSD shall not use restrictive specifications when asking for price quotes from the seven authorized contractors (Alcatel-Lucent USA, Aviat US Inc., EF Johnson, Harris RFCD, ICOM America, In., Kenwood USA Corporation and Motorola Solutions, Inc.). Copies of the quotes are required to be documented in the procurement/contract file.

If there are any questions, please contact Stanton Mato at 586-0566, or stanton.d.mato@hawaii.gov.

Approved       Disapproved       No Action Required

*[Handwritten Signature]*

Chief Procurement Officer Signature

*4/28/14*

Date