

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

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: **SOH DLNR BOR-H**

(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:

**15-52 Jim Buoy Mooring Buoy 4402 with customs 5/8" bottom eye and swivel
NO TOP EYE**

| | |
|--|-------------------------|
| Name of Vendor: Henderson Marine Supply, LLC | Cost: \$3,364.00 |
| Address: 600 Jefferson Street Petaluma, CA 94952-3310 | |

| | |
|-----------------------------|--|
| Term of Contract: From: To: | Prior Exemption Ref. No. (if applicable) |
| N/A | |

Explanation describing how procurement by competitive means is either not practicable or not advantageous to the State:

Three bids were received (see attached SPO-10). Henderson Marine submitted low bid; however, because of Act-216, paperwork not received to date (see attached letter). Mooring buoys are needed ASAP to replace buoys that are worn or disappeared creating a safety and property damage issue.

Details of the process or procedure to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:

Lowest bidder on SPO-10, however not ACT-216 applicable. Sent Act-216 letter to vendor and awaiting for paper work.

A description of the agency's internal controls and approval requirements for the exempted procurement:

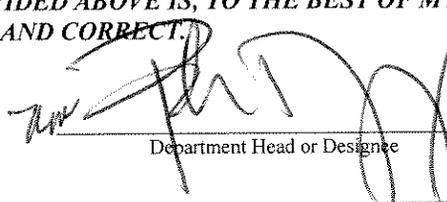
A list of agency personnel, by position title, who will be involved in the approval process and administration of the contract:

N/A

Direct questions to: **Nancy E. Murphy** Phone Number: **808 329-4997**

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.



Department Head or Designee Date

Title (If other than Department Head)

Chief Procurement Officer's Comments:

Please ensure adherence to applicable administrative requirements.

APPROVED
cc: Administrator,
State Procurement Office

DISAPPROVED



Chief Procurement Officer Date **6/20/05**