

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

STATE PROCUREMENT OFFICE
STATE OF HAWAII

- 1. TO: Chief Procurement Officer
- 2. FROM: Department of Defense - Engineering Office

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:

3. Description of goods, services or construction: Database implementation, data entry, database maintenance, software upgrade and network integration services for the Hawaii Army National Guard VanGUARD database.	
4. Name of Vendor: Technology Associates International Corp. Address:	5. Price: \$350,000.00
6. Term of Contract: From: 4-1-06 To: 3-28-07	7. Prior Exemption Ref. No.
8. Explanation describing how procurement by competitive means is either not practicable nor advantageous to the State: The vendor, Technology Associates International Corporation (TAIC), is the original vendor hired to construct and implement the vanGUARD phase 1 services for the Hawaii Army National Guard. They have proprietary rights to change the software and are the only company familiar with the database system they constructed. The Hawaii Army National Guard wishes to initiate phase 2 of the vanGUARD implementation. Failure to contract TAIC will leave the system at phase 1 implementation, which is significantly short of the overall implementation plan.	
9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable: See #8 above.	
10. A description of the agency's internal controls and approval requirements for the exempted procurement: All exempted procurement requests are reviewed by the contracting officer, the fiscal officer and the departmental procuring official, with final approval by the department head or his designee. Approval is only granted after the review and endorsement of the reviewing officials and certification of availability of funds.	

REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS (Cont.)

12. A list of agency personnel, by position, who will be involved in the approval process and administration of the contract:		
Name	Position	Involvement in Process
Cathy Siu	Purchasing Technician I	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Thomas Moriyasu	Fiscal Officer	<input checked="" type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Major Tracey Omori	Fund Manager	<input checked="" type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
MG Robert G.F. Lee	Adjutant General	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Administration
		<input type="checkbox"/> Approval <input type="checkbox"/> Administration
		<input type="checkbox"/> Approval <input type="checkbox"/> Administration

13. Direct inquiries to:	Department: Department of Defense Contact Name: Cathy Siu Phone Number: 733-4041 Fax Number: 733-4235
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Agency shall ensure adherence to applicable administrative and statutory requirements

14. *I certify that the information provided above is, to the best of my knowledge, true and correct.*


 Department Head

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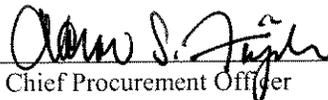
Date

Reserved for SPO Use Only	
	15. Date Notice Posted <u>4-1-06</u>
The Chief Procurement Officer is in the process of reviewing this request for exemption from Chapter 103D, HRS. Submit written objections to this notice to issue an exemption from Chapter 103D, HRS, within seven calendar days or as otherwise allowed from the above posted date to: <p align="center"> Chief Procurement Officer State Procurement Office P.O. Box 119 Honolulu, Hawaii 96810-0119 </p>	
Chief Procurement Officer's comments: Request is returned, no action taken. This request is for an upgrade to existing software which can be obtained only by the manufacturer of the software. This type of procurement does not require CPO approval. The purchasing agency shall cite on the purchase order or on the contract the sole source authority as "Approved for Sole Source Procurement pursuant to Section 3-122-81, (Exhibit B, Sole Source Number 4), Hawaii Administrative Rules".	

16.

APPROVED DISAPPROVED

NAR


 Chief Procurement Officer

4/11/06
 Date