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

- 1. TO: Chief Procurement Officer
- 2. FROM: Budget and Finance/Public Utilities Commission

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:
See attached scope of work.

4. Name of Vendor: eWorld Enterprise Solutions, Inc.
Address: 841 Bishop Street, Suite 1830
Honolulu, HI 96813

5. Price:
\$24,500.00

6. Term of Contract: From: To: 06/30/08

7. Prior Exemption Ref. No.

8. Explanation describing how procurement by competitive means is either not practicable nor advantageous to the State: It is critical that the Public Utilities Commission ("Commission") stabilize and create a fail-safe server environment as soon as possible to avoid another major malfunction with any of the Commission's systems. Likely impact of introducing a vendor that is not familiar with the Commission's data and communication infrastructure and/or delaying commencement of work to account for procurement by competitive means, include but may not be limited to: (1) longer project timeline because an unfamiliar vendor will have to spend time learning about the Commission's data systems and business practices; and (2) risk of the Commission's existing systems failing if server restoration was not done properly, thus triggering other components to fail. Under either condition, the financial impact to the State would be negative because it would require paying for more technical hours or purchasing replacement systems.

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:
The Commission's Administrative Director will be responsible for ensuring that all procurement and state requirements are met and the Administrative Assistant will serve as the Contract Administrator to ensure that the scope of work is completed and delivered to the satisfaction of the Commission. The scope of work and funds required to complete the project will be governed by conditions as set forth in the State Attorney General's boiler plate contract.

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

10. A description of the agency's internal controls and approval requirements for the exempted procurement:
 The Commission utilizes the attorney general's boilerplate contracts. Therefore, the existing internal controls and approval processes required for the execution of form AG-002 Rev 07/24/2006, Contract for Goods and Services, will be adhered to. In addition, the following individuals will serve in the listed roles for contract approval and administration process:
 (a) Carlito Caliboso, Contracting Officer
 (b) Brooke Kane, Designated Contract Procurement Officer and assists with the operational impacts to the Commission
 (c) Michelle Kau, Contract Administrator (includes payment verification and overall contract compliance)

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	
Carlito P. Caliboso	Commission Chairman	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration
Brooke K. Kane	Administrative Director	<input checked="" type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Michelle S.U.M. Kau	Administrative Assistant	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
		<input 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: Public Utilities Commission
 Contact Name: Michelle Kau
 Phone Number: 586-2050
 Fax Number: 586-2066

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.*

Allegria K Kawamura
 Department Head

8/22/07
 Date

Reserved for SPO Use Only

15. Date Notice Posted 8/27/07

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:

Chief Procurement Officer
 State Procurement Office
 P.O. Box 119
 Honolulu, Hawaii 96810-0119

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