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

1. TO: Chief Procurement Officer
2. FROM: DOT, Admin, Statewide Transportation Planning 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:

In 1990 and 2000 American Association of State Highway and Transportation Officials (AASHTO) partnered with all of the states on a pooled fund project to support the development of special census products and data tabulations for transportation (Census Transportation Planning Package, CTPP). A new pooled fund Census Transportation Planning Products (CTPP) will be initiated in 2007. The project tasks include data tabulations, on demand technical support, training and capacity building and research. The total cost for the new CTPP is approximately \$5.9 million (for 50 states, District of Columbia and Puerto Rico. Hawaii's share, based on population is \$25,362.

4. Name of Vendor: AASHTO
Address: 444 N Capitol Street, Suite 249
Washington, DC 20001

5. Price:
\$25,362

6. Term of Contract: From: 2007 To: 2011

7. Prior Exemption Ref. No.
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8. Explanation describing how procurement by competitive means is either not practicable nor advantageous to the State: If we do not participate in AASHTO's pooled fund project, Hawaii will have to negotiate with the Census Bureau to provide the State with the Census. The cost will likely be higher and we would not benefit from the on demand technical support, training and capacity building.

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:
AASHTO conducted the pooled fund project for the 1990 and 2000 Census.

10. A description of the agency's internal controls and approval requirements for the exempted procurement:
The Statewide Transportation Planning Office is recommending the work with the approval of the Deputy Director and and Director of Transportation.

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
Barry Fukunaga	Director	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Administration
Francis Keeno	Deputy Director	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Administration
Glenn Soma	Planning Program Administrator	<input checked="" type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Ken Shirokane	Planner	<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

13. Direct inquiries to:	Department: Transportation Contact Name: Ken Shirokane Phone Number: 587-5688 Fax Number: 587-2362
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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

 Date

Reserved for SPO Use Only	
	15. Date Notice Posted <u>9/14/07</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: 	

16. APPROVED DISAPPROVED NO ACTION REQUIRED

Alan S. Fujita 9/21/07
 Chief Procurement Officer Date