



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

- 1. TO: Chief Procurement Officer
2. FROM: DEPARTMENT OF PUBLIC SAFETY / LAW ENFORCEMENT / SHERIFF DIV.

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:
VARIOUS AMMUNITION FOR THE SHERIFF'S DIVISION.

4. Name of Vendor: TO BE DETERMINED
Address:
5. Price: \$25,000.00

6. Term of Contract: From: CPO APPROVAL To: 6 MONTHS OR START OF DELIVERY NEW CONTRACT
7. Prior Exemption Ref. No.

8. Explanation describing how procurement by competitive means is either not practicable nor advantageous to the State:
The vendor did not want to extend the existing contract due to increases beyond the limits specified in the contract.
PSD is consolidating the needs for its Corrections Division and Law Enforcement Division, but the Sheriff Division require ammunition to carry them over until a new contract is in place. Also, because of the war, delivery of all types of ammunition is delayed by approximately six months.
This request is to use HePS for the Sheriff's interim needs until a new contract can be executed.

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:
PSD will utilize the HePS to perform the small purchase of ammunition.

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

10. A description of the agency's internal controls and approval requirements for the exempted procurement:
 Utilizing HePS will ensure fair and open competition of the procurement process.
 Purchase order will be issued by the SD and approved by the Deputy Director for Law Enforcement

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	
Marc Yamamoto	Procurement & Supply Spec IV	<input checked="" type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Glenn Thom	Deputy Sheriff	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
John Lum	Sheriff	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration
James Propotnick	Deputy Director for Law Enforcem	<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: Public Safety
 Contact Name: Marc Yamamoto *may 11/10/07*
 Phone Number: 808-587-1215
 Fax Number: 808-587-1244

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.*

Clayton A. France *11/15/07*

 Department Head Date

Reserved for SPO Use Only

15. Date Notice Posted 11/19/07

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

