



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

1. TO: Chief Procurement Officer

2. FROM: State Procurement Office, for All Executive Departments (Excludes DOE and OHA)

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:

Interisland airline ticketing

4. Name of Vendor: All interisland airline passenger carriers Address:	5. Price: \$ market price
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6. Term of Contract: From: 1/1/08 To: 12/31/08 * unless terminated earlier	7. Prior Exemption Ref. No. PE 07-38-J
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8. Explanation describing how procurement by competitive means is either not practicable nor advantageous to the State:
There is no advantage to the State to procure interisland airline tickets by competitive means, as the current market conditions make it economically beneficial to allow employees to take advantage of low fares offered by the interisland carriers.

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:
As an alternative, departments may contract with one or more travel agencies to provide services or directly from the interisland carrier.

10. A description of the agency's internal controls and approval requirements for the exempted procurement:
Reference each department's procurement delegation authority with internal controls.

