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

1. TO: Chief Procurement Officer
2. FROM: Department of Transportation/Highways Division

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:

Electrical construction work needed to replace analog emergency telephone equipment with digital hardware. Current service provider, AT&T (formerly Cingular) Wireless, will discontinue analog service on February 18, 2008.

4. Name of Vendor: Hawaiian Telcom, Inc.

Address: 1177 Bishop Street
Honolulu, Hawaii 96813

5. Price:

\$90,000

6.

Term of Contract: From: CPO approval To: July 31, 2008

7. Prior Exemption Ref. No.

8. Explanation describing how procurement by competitive means is either not practicable nor advantageous to the State:

In early 2007, AT&T notified DOT that they will no longer be able to provide analog phone service after February 18, 2008. The DOT started negotiations with our electrical engineer to design the upgrades from analog to digital as well as the replacement of the existing wiring. During negotiations, the electrical engineering contract expired and the funding established for the work had also lapsed. DOT had to re-evaluate and reassess its needs to see what could be done within the limited time frame. The DOT identified the availability of \$90,000 in cost savings to do a portion of the work. Due to the limited funding available and the time constraints, the DOT decided to phase the project into 2 phases. The first phase would be to replace only the call box electronics in the Wilson Tunnel, and select boxes on Interstate Route H-1 and H-2 for digital conversion, and the next phase would be to replace the Wilson Tunnel wiring.

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:

The DOT Highways Division will hire the Hawaiian Telecom to perform the conversion work. Hawaiian Telecom is also currently maintaining the current system and is most familiar with the existing hardware.

10. A description of the agency's internal controls and approval requirements for the exempted procurement:

The Deputy Director will approve purchase orders ("PO") issued for this work. One PO will be issued for the completion of the additional design work, and if needed, another PO will be issued for the post design work.

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
Gerald Dang	Administrative Services Officer	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Administration
Glenn Yasui	Highway Administrator	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Administration
Brennon Morioka	Interim Director	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Administration
Scot Urada	Design Branch Head	<input checked="" type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Karl Kunishige	Traffic Design Section Head	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
		<input type="checkbox"/> Approval <input type="checkbox"/> Administration

13. Direct inquiries to:	Department: Department of Transportation Contact Name: Jamie Ho Phone Number: 587-2185 Fax Number: 587-2340
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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

1-29-08
Date

Reserved for SPO Use Only
<p align="right">15. Date Notice Posted <u>1/30/08</u></p> <p>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> <p align="center"> Chief Procurement Officer State Procurement Office P.O. Box 119 Honolulu, Hawaii 96810-0119 </p> <p>Chief Procurement Officer's comments:</p> <p align="center">This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112, shall apply.</p>

16. APPROVED DISAPPROVED NO ACTION REQUIRED

 2/6/08
 Chief Procurement Officer Date