



2007-07-11

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

1. TO: Chief Procurement Officer
2. FROM: DAGS, Division of Public Works

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 previously approved SPO Form 7, P.E. No. 07-006-C .

Since the initial approval for exemption, it was determined that the available appropriation for the entire project was insufficient. Contractual discussions with a vendor was suspended, and no contract was executed.

An additional appropriation will become available that will allow the entire project to be funded, therefore, a revised estimated price and contract end date are presented in this request.

4. Name of Vendor: Alloy Hardfacing and Engineering Co., Inc.

Address: 20425 Johnson Memorial Drive
Jordan, MN 55352

5. Price:

\$1,200,000

6.

Term of Contract: From: upon CPO approval To: December 2011

7. Prior Exemption Ref. No.

07-006-C

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

See attached previously approved SPO Form 7, P.E. No. 07-006-C .

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

See attached previously approved SPO Form 7, P.E. No. 07-006-C .

The process of selecting a vendor described in the previous exemption approval was completed, and the vendor identified in Item 4 above was selected.

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

See attached previously approved SPO Form 7, P.E. No. 07-006-C .

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
Daniel Jandoc	Project Coordinator	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Glenn Okada	Hawaii District Engineer	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Eric Nishimoto	Branch Chief	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Administration
Ernest Y. W. Lau	Public Works Administrator	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Administration
Glenn Okamoto	Engineer, Dept. of Agriculture	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Brian Kau	Administrator, Dept. of Agr.	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Administration

13. Direct inquiries to: Department: DAGS, Public Works Division, Proj. Management Br.
 Contact Name: Daniel Jandoc
 Phone Number: 808-586-0476
 Fax Number: 808-586-0530

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.*

Russ K. Saitz

3/6/08

Department Head

Date

Reserved for SPO Use Only	
	15. Date Notice Posted <u>3/07/08</u>
<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

Charm S. Fyfe 3/24/08
 Chief Procurement Officer Date