



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

1. TO: Chief Procurement Officer
2. FROM: DAGS

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 "Notice of Request for Exemption" for description)

Note: The proposed repairs and recalibration work was previously approved 11-27-07 under PE No. 08-038-C. However, the work could not be completed within the previously approved date of February 8, 2008 due to the presence of sprayed-on acoustical insulation containing asbestos discovered in some of the areas where work will be performed. The condition has since been assessed and the work can move forward. As such, this request is to extend the completion date to August 1, 2008.

4. Name of Vendor: Keithly Barber Associates, Inc. Address: 14237 R. Ambaum Boulevard, SW Burien, WA 98166	5. Price: \$(No change) (from previous approval)
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6. Term of Contract: From: Upon CPO Approval To: August 1, 2008	7. Prior Exemption Ref. No. 08-038-C
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8. Explanation describing how procurement by competitive means is either not practicable nor advantageous to the State:
(see attached "Notice of Request for Exemption" for description)

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

10. A description of the agency's internal controls and approval requirements for the exempted procurement:
(see attached "Notice of Request for Exemption" for description)

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
Lloyd Maki	Project Coordinator	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Glenn Okada	HDO District Engineer	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Gina Ichiyama	Supervisor	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Eric Nishimoto	Branch Chief	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Administration
Ernest Lau	Public Works Administrator	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Administration
		<input type="checkbox"/> Approval <input type="checkbox"/> Administration

13. Direct inquiries to:	Department: DAGS, Public Works Division, Project Mgmt. Branch Contact Name: Lloyd Maki Phone Number: (808) 586-0479 Fax Number: (808) 586-0530
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Agency shall ensure adherence to applicable administrative and statutory requirements

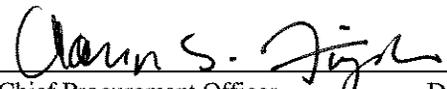
14. *I certify that the information provided above is, to the best of my knowledge, true and correct.*


3/7/08

 Department Head Date

Reserved for SPO Use Only	
	15. Date Notice Posted <u>3/17/07</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: <p align="center" style="margin-top: 20px;"> 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


3/24/08

 Chief Procurement Officer Date