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

- 1. TO: Chief Procurement Officer
- 2. FROM: Micah A. Kane, Chair, Department of Hawaiian Home Lands

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:
 Construction includes approximately 200 total feet of 16-inch, 12-inch, and 8-inch water lines and appurtenances within the State Highways right-of-way at the intersection of Kawaihae Road with the South Kohala Transfer Station Road in Waimea, Island of Hawaii. The water lines will be installed in conjunction with the State Highways present repaving project of Kawaihae Road. The water lines are to be installed under the proposed repaving sections, thus negating the need to re-trench the newly paved roadways for these water lines in the near future.

4. Name of Vendor: Yamada and Sons, Inc.

Address: 733 Kanoelehua Ave
Hilo, HI 96720

5. Price:

~~\$TBD~~ Jto

\$207,500 Estimated

6. Term of Contract: Date of Approval Jto

From: ~~TBD~~

To: TBD

7. Prior Exemption Ref. No.

8. Explanation describing how procurement by competitive means is either not practicable or not advantageous to the State:
 Yamada and Sons, Inc. is the selected contractor for the Department of Transportation - State Highways Division to repave the roadway (Kawaihae Road) at the proposed water line installation location. The State Highways Division will remove the existing road asphalt and repave the roadway beginning September 2008. Once the new roadway is repaved, the pavement cannot be trenched or removed for a minimum of one year. Therefore, the waterline can only be installed during the removal of the existing road asphalt. The Department of Hawaiian Home Lands would like to procure the same contractor the Department of Transportation has hired as the coordination and scheduling of the water line work with the repaving work is of critical importance to achieve the accurate construction for the project.

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

Yamada and Sons, Inc. has been pre-selected for this project as this contractor has been selected by State Highways to repave the roadway at the proposed water line installation location.

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

- 1. Exemption procurement approved by the Chief Procurement Officer.
- 2. Contract awarded to Yamada and Sons, Inc..
- 3. Contract is drafted and approved by AG.
- 4. Contract signed by Contractor.
- 5. Contract signed by DHHL Chair.

09-019-J

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
Micah A. Kane	Chairman	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Administration
Kamana'o Mills	Special Assistant	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Larry Sumida	LDD Administrator	<input checked="" type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Royden Ishii	HHL Engineer	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
		<input type="checkbox"/> Approval <input type="checkbox"/> Administration
		<input type="checkbox"/> Approval <input type="checkbox"/> Administration

13. Direct inquiries to:	Department: Hawaii Home Lands Contact Name: Kamana'o Mills Phone Number: 620-9508 Fax Number: 629-9529
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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.*



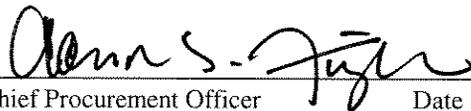
9/15/08

Department Head

Date

Reserved for SPO Use Only	
	15. Date Notice Posted <u>9/22/08</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"> 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


 _____ 9/30/08
 Chief Procurement Officer Date

