

'09 APR -6 A8:18

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

1. TO: Chief Procurement Officer
2. FROM: Transportation/Highways/Construction and Maintenance Branch

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:

Furnishing Street Sweeping Services, Various Locations, Island of Oahu

4. Name of Vendor: H.T.M. Contractors, Inc.

Address: P.O. Box 1989
Pearl City, HI 96782

5. Price:

\$265,000.00

6. Term of Contract: From: 4/20/2009 To: 7/31/2009

7. Prior Exemption Ref. No.

8. Explanation describing how procurement by competitive means is either not practicable or not advantageous to the State:

Street sweeping service on Oahu is mandated by EPA consent decree. Bid opening for the new contract to provide the service was on February 19, 2009. Award cannot be made at this time due to a protest.

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

DOT requests to select the lowest responsive, responsible bidder from the February 19, 2009 bid opening to provide street sweeping services in the interim until the protest is resolved.

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

The District Engineer will issue a purchase order based on the February 19, 2009 bid results to HTM during this interim period until the protest is resolved.

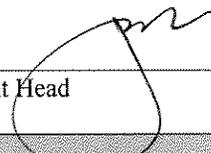
REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS (Cont.)

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
Glenn Yasui	Highway Administrator	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Administration
Pratt Kinimaka	Engineering Program Manager	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Robert Shin	Area 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
		<input type="checkbox"/> Approval <input type="checkbox"/> Administration

13. Direct inquiries to:	Department: Transportation/Highways Contact Name: John Williams Phone Number: 587-2183 Fax Number: 587-2524
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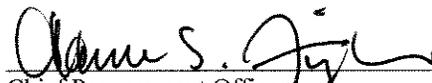
Agency shall ensure adherence to applicable administrative and statutory requirements

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

 Department Head	4/1/09 Date
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Reserved for SPO Use Only	
	15. Date Notice Posted <u>4/7/09</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="right"> Chief Procurement Officer State Procurement Office P.O. Box 119 Honolulu, Hawaii 96810-0119 </p>	
Chief Procurement Officer's comments: <p align="center">Request withdrawn by agency.</p>	

16. APPROVED DISAPPROVED NO ACTION REQUIRED


 Chief Procurement Officer 5/18/09
 Date