

09 APR -8 A8:03

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

1. TO: Chief Procurement Officer
2. FROM: Land & Natural Resources, Division of Forestry & Wildlife

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:
To construct a facility for public use at Kaulana Manu using composting toilets consisting of units which would include ADA accommodations. Total of four toilets.

4. Name of Vendor: Honson Co., Inc.
Address: P. O. Box 399, Haleiwa, Hawaii 96712
5. Price: \$20,250.00 per unit
\$11,368.00 shipping
2,160.82 taxes
\$54,028.82 Total

6. Term of Contract: From: upon cpo approval To:
7. Prior Exemption Ref. No.

8. Explanation describing how procurement by competitive means is either not practicable or not advantageous to the State:
The Division has purchased five other units from Honson. Building and facilities have been built to accommodate Honson's specifications and changing vendors could increase building specifications or equipment not being fitted properly.
* other units purchased over a 10-yr period.

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:
Honson's main company is on the mainland. Only vendor known is on Oahu.

10. A description of the agency's internal controls and approval requirements for the exempted procurement:
Division of Forestry & Wildlife Carpenters are familiar with products, operation, maintenance and consistency with parts which make not having to store different parts for different units. Basic plans and design of buildings which have been constructed fits vendor's models for existing units and units to be built in the future. This helps to reduce maintenance costs, especially in remote areas that units are located on.

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
Roger H. Imoto <i>RS</i>	Branch Manager	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Administration
Paul Conry	Administrator	<input type="checkbox"/> Approval <input 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
		<input type="checkbox"/> Approval <input type="checkbox"/> Administration

13. Direct inquiries to: Department: DLNR (DOFAW) Contact Name: Clement Chang Phone Number: 974-4382, 937-1968 (cell) Fax Number: 974-4226
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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.*

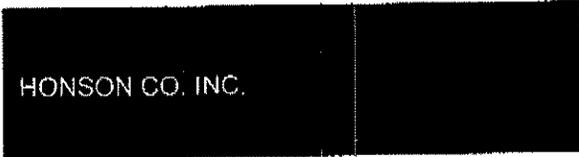
RS _____ *AT* _____ Date 4/16/09
 Department Head

Reserved for SPO Use Only
15. Date Notice Posted <u>4/8/09</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="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 request has been withdrawn by the department. The department is aware that the request did not contain adequate justification for an exemption. </p>

16. APPROVED DISAPPROVED NO ACTION REQUIRED

Charles J. [Signature] _____ Date 6/8/09
 Chief Procurement Officer

HONSON CO. INC.
 P.O. BOX 399
 HALEIWA, HAWAII 96712
 PH#808-638-1118, FX#808-638-1181
 Email-jacksharpsteen@hotmail.com



Fax

To:	DLNR/DIV. OF FORESTRY & WILDLIFE/ATT: IRVING KAWASHIMA	From:	JACK SHARPSTEEN
Fax:	808-974-4226	Date:	3/27/09
Phone:		Pages:	04 03
Re:	QUOTE 45/CLIVUS MULTRUM WASTE TREATMENT SYSTEM		

Urgent X For Review X Please Comment Please Reply Please

Recycle

Comments: The pricing is still good.

HONSON CO. INC.

QUOTE 45

P.O. BOX 399
 HALEIWA, HAWAII 96712
 808-638-1118 fax 808-638-1181

Customer	
Name	DLNR/NA ALA HELE/ATT: CLEMENT CHANG
Address	19 EAST KAWILI ST.
City	HILO, HAWAII 96720
Phone	

Date	8/26/2008
Order No.	
Rep	SHARPSTEEN
FOB	

Qty	Description	Unit Price	TOTAL
2	M35 AUTO COMPOSTERS W/SYSTEM CONTROLLERS		
4	AF 209 18" HANDICAP TOILETS		
4	PS 160 TOILET CHUTES		
4	PS 163 TOILET CHUTE EXTENSION		
2	12 VOLT FANS		
2	AUTOMATIC LIQUID REMOVAL SYSTEMS		
1	FREIGHT TO YOUR BASE YARD IN HILO-20' CONTAINER		
1	SOLAR SYSTEM FOR ENERGY NEEDS		
2	MOISTENING SYSTEMS		\$40,600.00
2	STARTER BED MATERIAL		

Payment Details	
<input type="radio"/>	Cash
<input checked="" type="radio"/>	Check
<input type="radio"/>	Credit Card
Name	_____
CC #	_____
	Expires _____

SubTotal	\$51,868.00
Shipping & Handling	\$11,368.00
Taxes HAWAII	\$2,160.82
MINUS	
TOTAL	\$65,396.82

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Materials and Specifications - Clivus Multrum M35 Automatic Compost System

COMPOST TANK

The compost tank is approved under National Sanitation Foundation Standard 41.

The compost tank is rotationally molded using high density cross-link polyethylene resin that conforms with the following specifications:

Density (ASTM D-1505)	0.941 g/cm ³
Tensile Strength at yield (ASTM D-638)	2600 PSI
Impact Brittleness Temperature (ASTM D-746)	<-180° F
Dart Impact (-40°C, 250 mils thickness):	190 ft-lbs.
Envt. Stress Crack Resistance (ASTM D-1693)	>1000 hr.
Wall Thickness (polyethylene): 3/8" nominal	Weight 800 lbs.
Volume:	234 ft. ³ , 1747 US gal.
Projected capacity for daily use:	180 uses @ ≥65°F
Projected capacity for yearly use:	65,000 uses @ ≥65°F

The compost tank includes an internal liquid separation tank (45 gallons) which allows compost liquid to be separated from solid compost before being automatically pumped from the compost tank. This tank is made of rotationally molded high density cross-link polyethylene which conforms to the characteristics above.

The compost tank includes a fiberglass baffle that creates a barrier between uncomposted and composted material. The compost tank includes a separate chamber for finished compost. The compost tank allows for maintenance from the front of the tank from a standing position.

Overall Dimensions:

Length: 103"

Height: 89"

Width: 70-1/2"

Working Area on Top of Composter: 53" X 51"

Upper Access Door: 10" x 30"

Compost Access Lid: 32" x 70-1/2"

COMPOSTER CONTROLLER

The composter is equipped with an automatic control device that controls composter functions, including air flow, temperature response, moistening system, liquid removal pump, maintenance light. The moistening component may be re-programmed for site conditions. The high temperature response engages the moistening system at 160°F and will run until normal temperature is restored. A second sensor shuts down the composter

ventilation fan until normal temperature is restored. The composter controller components have the following specifications:

- Solenoid Valve: 120VAC, 50/60Hz, UL and CSA listed
- Clock: 120VAC, 0.1 watt synchronous motor, 6 on-off cycles per day, CSA listed
- Timer: 120VAC, solid state, 0-60 seconds per event
- Maintenance Light: Pendant-mount incandescent bulb in a gasketed clear glass globe with die-cast aluminum housing, operates on a spring-wound timer, UL listed

The controller is housed in a NEMA box 10"H X 8" W X 6"D.

COMPOSTER FAN

The purpose of the ventilation fan is to create an odorless toilet room and to provide oxygen to the compost material. The fan shall be protected from corrosion. Motor and blades shall be dipped in waterproof lacquer to resist corrosion. The fan housing shall be molded from GE NORYL N190 plastic. The unit shall have 1.75" lip collars and an external terminal box with pre-wired capacitor.

The motor shall conform to the following:

- a. Totally enclosed and suitable for high moisture, dust and lint loading
- b. Class B insulation and suitable for continuous operation in air streams up to 140°F
- c. 115v, 93w, 60 Hz, .8 amp with 243 cfm and free air
- d. Permanently sealed ball bearing with special lubricant
- e. Thermal overload protection with automatic reset
- f. Backward-inclined fan blades attach to rotating motor
- g. 5-year warranty
- h. CSA and UL listed

- Overall height: 7-6/8"
- Overall diameter: 11-3/4"

COMPOSTER LIQUID REMOVAL PUMP

Each unit of the M35 is supplied with its own pump to remove compost liquid from the compost tank. The liquid removal pump has the following specifications:

- 115VAC, 1/6 h.p. pump, submersible float switch controlled
- Outlet diameter: 1" NPT
- Cast aluminum housing with protective epoxy coating
- Pump is mounted in a 5 gallon polypropylene isolation chamber with check valve

WATERLESS URINAL ASSEMBLY

The waterless urinal is constructed of vitreous china with white "porcelain" finish for ease of cleaning. Includes one piece hanger.

Height:	18.5"
Width:	13 1/2"
Drain:	2"

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