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

1. TO: Chief Procurement Officer
2. FROM: Department of Transportation/Highways Division

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:

Design consultant to answer RFI's, review submittals and possible re-design during construction of the Wailua River Cane Haul Bridge..

4. Name of Vendor: KSF, Inc.

Address: 615 Piikoi Street, Suite 300
Honolulu, Hawaii 96814

5. Price:

\$400,000.00

6. Term of Contract: From: Upon approval To: 4-30-10

7. Prior Exemption Ref. No.

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

KSF, Inc. was hired by Kauai County to design the Lydgate-Kapaa bike and pedestrian path project and the Kuhio Highway Cane Haul Bridge widening project.

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

DOT will be contracting directly with KSF, Inc. since they designed the project.

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

The DOT will be requesting additional capital improvement funds to fund the post design work. Payments will be by purchase order since services may not be needed.

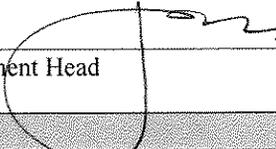
REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS (Cont.)

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
Michael Hinazumi	Construction Engineer	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Raymond J. McCormick	Kauai District Engineer	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Administration
Glenn Yasui	Highways Administrator	<input checked="" 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: Transportation, Highways Contact Name: Jamie Ho Phone Number: 587-2185 Fax Number: 587-2340
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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.*

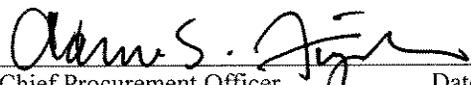


 4/21/09
Date

Reserved for SPO Use Only	
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	15. Date Notice Posted <u>4/22/09</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" 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**



 5/23/09
Date