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

1. TO: Chief Procurement Officer
Karen Shishido
2. FROM: DBEDT/SID
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:
Sponsorship of a category in the Youth Xchange video contest for K-12 students which is coordinated by Olelo Public Television. Services provided include contest promotion and organization of receiving, judging and airing winning video submissions for clean energy and greenhouse gas reduction in the "Climate Change" subject category, one of several categories students can choose from. This outreach work supports the effort of the Greenhouse Emissions Reduction Task Force established by the Hawaii State Legislature via Act 234 of 2007.

4. Name of Vendor: Olelo Community Television
1
Address: 122 Mapunapuna Street
Honolulu HI 96819-4427

5. Price:
\$2,617.80

6. Term of Contract: From: 09/12/08 To: 04/18/09

7. Prior Exemption Ref. No.

8. Explanation describing how procurement by competitive means is either not practicable or not advantageous to the State:
Procurement by competitive means is not advantageous to the state because Olelo Community Television is the founder and sole coordinator in the State for the Youth XChange video contest. DBEDT and Department of Health staff are unable to undertake the publicity, entry collection, selection, evaluation and awards of eligible entries in the scope of their normal duties.
DBEDT requests exemption from Chapter 103D, HRS, pursuant to section 3-120-4(b), Exemption #16, HAR, as stated on the attached Purchase Order (PO# 00018402). Exemption #16, HAR pertains to "radio and television airtime when selection of station is based on the targeted audience (i.e., ethnic or age group, gender, etc.)"

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

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

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

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	
Karen Shishido	Energy Analyst	<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
		<input type="checkbox"/> Approval	<input type="checkbox"/> Administration
		<input type="checkbox"/> Approval	<input type="checkbox"/> Administration

13. Direct inquiries to: Department: DBEDT / SID
Contact Name: Karen Shishido
Phone Number: 587-2676
Fax Number: 587-2536

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.*



MAY 04 2009

Department Head

Date

Reserved for SPO Use Only

15. Date Notice Posted 5/12/09

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:

Chief Procurement Officer
State Procurement Office
P.O. Box 119
Honolulu, Hawaii 96810-0119

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

Chief Procurement Officer's comments:

Request for Exemption from HRS 103D is disapproved. Pursuant to §3-120-5(a), exemption requests are to be made prior to procurement. Therefore, SPO-16 form must be submitted to request for after-the-fact payment approval.

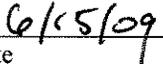
16.

APPROVED

DISAPPROVED

NO ACTION REQUIRED


Chief Procurement Officer


Date