



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

STATE PROCUREMENT OFFICE  
STATE OF HAWAII  
09 JUL 10 09:03

1. TO: Chief Procurement Officer

2. FROM: Public Safety

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:  
Frozen Food items that were not awarded as a result of IFB No. 09-CPSF-06D, for the period July 1 through August 31, 2009.

4. Name of Vendor: Various  
Address:

5. Price:  
\$158,458

6. Term of Contract: From: 07/01/09 To: 08/31/09  
*10 dtk*

7. Prior Exemption Ref. No.

8. Explanation describing how procurement by competitive means is either not practicable or not advantageous to the State:  
The time required for a formal competitive bid, its evaluation and award, would not be in the best interest of the State. The items listed are an essential part of the menu of the facilities, to revise menu plans at this point in time would not be efficient.

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:  
Purchases for the required goods listed on the attached sheet shall utilize HePS as needed.

10. A description of the agency's internal controls and approval requirements for the exempted procurement:  
The food service unit clerk(s) draft the solicitation and requirements for the facility and forwards to the food service unit manager for approval of the HePS solicitation. Upon award the CPS-FS clerk issues a PO that is reviewed by the FS unit manager and approved by the CPS administrator.

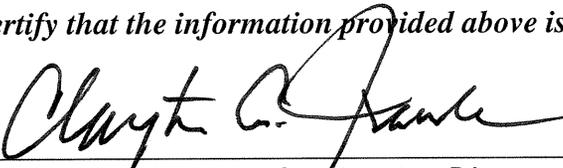
**REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS (Cont.)**

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
Frank Lopez	CPS-Administrator	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Administration
Nathalie Kodama	CPS-FS unit manager	<input checked="" 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

13. Direct inquiries to:	Department: Public Safety Contact Name: Marc Yamamoto <i>msy 7/1/09</i> Phone Number: 808-587-1215 Fax Number: 808-587-1244
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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.*


*7/9/09*  
 \_\_\_\_\_  
 Department Head **Clayton A. Frank, Director** Date

Reserved for SPO Use Only
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15. Date Notice Posted 7/13/09

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

Chief Procurement Officer's comments:

This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112, shall apply. Department is reminded that procurements \$2,500 or more are required to be posted on the Procurement Reporting System.

16.  **APPROVED**     **DISAPPROVED**     **NO ACTION REQUIRED**

  
 \_\_\_\_\_  
 Chief Procurement Officer Date *8/10/09*

Item No.	Description	OAHU		KCF		HCCC		MCCC		KCCC						
		Total OAHU Quantities	Unit Price Per Pound	TOTAL	KCF Quantities	Unit Price Per Pound	TOTAL	HCCC Quantities	Unit Price Per Pound	TOTAL	MCCC Quantities	Unit Price Per Pound	TOTAL	KCCC Quantities	Unit Price Per Pound	TOTAL
5	Non-meat Pattie, 3.4-3.5 oz./pattie, 48-50 pcs./cs.	400	\$ 3.66	\$ 1,464									400	NO BIDS IN 2009		
6	Boston Butt, boneless, individually wrapped, not more than 1/4" fat cover, 6-8 lbs./pc., 40-60 lbs./cs.	14640	\$ 1.15	\$ 16,836	14640	\$ 1.30	\$ 19,032	14640	\$ 1.28	\$ 18,739	14640	\$ 1.15	\$ 16,836	14640	\$ 1.40	\$ 20,496
9	Pollack, breaded fillets, oven ready, 3-4 oz./pc., 10-25 lbs./cs.	3000	(\$ 1.80)	\$ 5,400	3000	\$ 3.82	\$ 11,460	3000	\$ 3.77	\$ 11,310	3000	(\$ 2.55)	\$ 7,650	3000	\$ 2.82	\$ 8,460
11	Chicken Patties, breaded, round, not more than 16 grams of fat/pc., 3 oz./pc.	3750	(\$ 1.85)	\$ 6,938								(\$ 2.45)	\$ 9,188			
15	Turkey Ham, Tavern-style, whole, 5-12 lbs./pc.											(\$ 1.55)	\$ 4,650			
<b>GRAND TOTAL</b>		OAHU	\$30,637.50		KCF	\$30,492.00		HCCC	\$30,049.20		MCCC	\$38,323.50		KCCC	\$28,956.00	\$158,458.20
															<b>GRAND TOTAL</b>	