

STATE OF HAWAII
REQUEST FOR SOLE SOURCE

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: Department of Agriculture/Agricultural Development Division
(Department/Division/Agency)

Pursuant to §103D-306, HRS, and Subchapter 9, Chapter 3-122, HAR, the Department requests sole source approval to purchase the following:

<p>Description of goods, services, or construction:</p> <p>Agricultural Research and Market Development</p>

<p>Name of Vendor: Hawaii Farm Bureau Federation</p> <p>Address: 2343 Rose Street Honolulu, HI 96819</p>	<p>Cost: \$ 500,000.00</p>
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<p>Term of Contract: From: Date of Execution To: 1.5 years <i>CPO Approval</i> after date of execution</p>	<p>Prior Sole Source Reference No.: 05-31-C</p>
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<p>The goods, services, or construction has the following unique features, characteristics, or capabilities: Act 180 SLH 2006, directed the Department of Agriculture to contract with the Hawaii Farm Bureau Federation to assist in agricultural research and market development. Please see the attached copy of Act 180.</p>
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REQUEST FOR SOLE SOURCE (Cont.)

How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work:

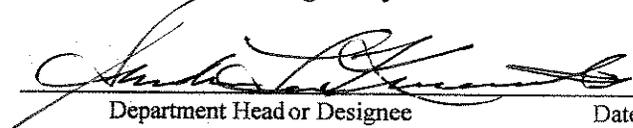
N/A

The following other possible sources for the goods, services, or construction were investigated but do not meet our needs because:

N/A

Direct questions to: Matthew Loke Phone: 973-9576

I certify that the information provided above is to the best of my knowledge, true, correct and that the goods, services, or construction are available through only one source.

 9/28/05
 Department Head or Designee Date

 Title (If other than Department Head)

Chief Procurement Officer's comments: Your request does not require CPO approval because section 103D-102(b)(2)(c) provides for authority based on, "To satisfy obligations that the State is required to pay by law, ..." However, as your agency has requested CPO action, approval is granted.

Please ensure adherence to applicable administrative and statutory requirements.

Expenditure may be processed through a purchase order: Yes No . If no, a contract must be executed and funds certified.

APPROVED DISAPPROVED

 10/10/05
 Chief Procurement Officer Date