



STATE PROCUREMENT OFFICE
NOTICE & REQUEST FOR SOLE SOURCE DEC -1 P2 :03

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer
FROM: Transportation, Airports Division, Oahu District
Name of Requesting Department

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

1. Describe the goods, services, or construction to be procured.
Propane for live fire burn. The Federal contract cites prices in the \$2 range. This is deceptive since the Federal government is exempted from paying the myriad of taxes that State government entities are subjected to. As of November, 2011, the quoted price/gallon is \$6.58. Using historical data for usage patterns, it is estimated that each occurrence will cost approximately \$10,000.

| | |
|---|-----------------------------------|
| 2. Vendor/Contractor Name: The GAS Company | 3. Amount of Request: \$ 40000 |
| 4. Term of contract (shall not exceed 12 months), if applicable: From: 11/15/2011 To: 11/14/2012 | 5. Prior Sole Source Ref No.: |

6. Features: Describe in detail the unique features, characteristics, or capabilities of the goods, services or construction.
Live fire burns are required for Oahu District Fire Fighters to remain certified to combat aircraft fires. Training is conducted at the Hickam AFB live fire pit. The military owns the tank that supplies the pit. The military has a contract to resupply the tank with The GAS Company.

7. Essential features: Describe in detail how the unique features, characteristics, or capabilities of the goods, services, or construction are essential for the department to accomplish its work.
The GAS Company has the contract to resupply the military's propane tank on Hickam AFB.

8. Describe the efforts and results in determining that this is the only vendor/contractor who can provide the goods, services or construction.
ARFF Captain Raymond Vegas requested information from The GAS Company and his counterparts at Hickam. A portion of the contract was obtained which cites current charge rates for resupplying the tank which is evidence that there is a contract. The full details of the contract haven't been divulged to Airports and repeated requests have resulted with no answers.

9. Alternate source. Describe the other possible sources for the goods, services, or construction that were investigated but did not meet the department's needs.
 Propane Man (676-3033) only fills up small portable tanks, not large stationary ones. Airgas-Gaspro is the same company as The GAS Company. Companies listed in websearch (and contacted by C. Murphy) that are not The Gas Company or related do not deliver large amounts of propane.

10. Identify the primary individual(s) who is knowledgeable about this request, who will conduct and manage this process, and has 1) appropriate written delegated procurement authority; and 2) completed mandatory training.
 (Type over "example" and delete cells not used.)

| Name of Department Personnel | Division/Agency | Phone Number | e-mail address |
|------------------------------|------------------------|--------------|-------------------------------|
| Christopher Murphy <i>CM</i> | Airports/Oahu District | 808-836-6487 | christopher.murphy@hawaii.gov |
| Teena Narido <i>Te</i> | Airports/Oahu District | 808-836-6503 | teena.r.narido@hawaii.gov |
| James Pratt <i>JP</i> | Airports/Oahu District | 808-836-6533 | james.pratt@hawaii.gov |
| | | | |

Department shall ensure adherence to applicable administrative and statutory requirements, including HAR Chapter 3-122, Subchapter 15, Cost or Price Data if required.

All requirements/approvals and internal controls for this expenditure is the responsibility of the department.

I certify that the information provided is to the best of my knowledge, true and correct.

[Handwritten Signature]

 Department Head Signature

NOV 29 2011

 Date

For Chief Procurement Officer Use Only

11. Date Notice Posted: 12-1-11

Submit written objection to this notice to issue a sole source contract within seven calendar days or as otherwise allowed from date notice posted to:

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

12. Chief Procurement Officer (CPO) Comments:

The department has requested to withdraw this request as they will utilize the appropriate method of procurement pursuant to HRS Chapter 103D.

- Approved Disapproved No Action Required

Adam S. Joffe 12/5/2011
Chief Procurement Officer Signature Date

{In Archive} FFD Trng Ctr Propane Tank Contract with The Gas Company

Raymond Vegas to: Christopher Murphy

10/21/2011 12:05 PM

Cc: Samuel Hilea, Christopher Murphy, Teena R Narido, Nancy Kahoopii

History: This message has been forwarded.

Archive: This message is being viewed in an archive.

Per your request

Chris,

Attach is a copy of the fuel contract between the Federal Fire Department and The Gas Company, issued by Navy Supply, Pearl Harbor, Hawaii, 26JUL2011. Joint Base Pearl Harbor Hickam (JBPHH) has several propane tanks under Service & Price contract with The Gas Company. Please refer to attachment, page 4, SUPPLIES or SERVICES AND PRICES, CLIN 1001 (FFD Trng Ctr Propane Tank).



Training Pit Fuel Contract.pdf

Raymond Vegas

AFC@HNL-ARFF

✉: 300 Rodgers Blvd. #12 Hon. HI 96819-1897

☎: 808.836.6618 | 📠: 808.836.6449