

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

TO: Chief Procurement Officer

FROM: Department of Environmental Management
Name of Requesting Department

Pursuant to HRS § 103D-102(b)(4) and HAR chapter 3-120, the Department requests a procurement exemption for the following:

1. Describe the goods and/or services: FEE COLLECTION SERVICES FOR RESIDENTIAL SELF HAUL TRASH, AT CENTRAL MAUI LANDFILL

2. Vendor/Contractor/Service Provider	EMPLOYERS OPTIONS	3. Amount of Request: \$ 24866.20 24,886.20 RS
4. Term of Contract From: Jul-21 To: Sep-21	5. Prior SPO-007, Procurement Exemption (PE): NONE	

6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means: EMPLOYERS OPTIONS IS THE CURRENT VENDOR PROVIDING THIS SERVICE AS SUCH, THEY ARE THE ONLY VENDOR WITH THE ABILITY TO CONTINUE THIS REQUIRED SERVICE UNINTERRUPTED.

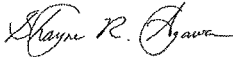
7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider: THIS SERVICE WAS OBTAINED BY COMPETITIVE BIDS AND ORIGINALLY UNDER CONTRACT. THE VENDOR AGREED TO CONTINUE THE SERVICE AT THE SAME RATES AS CONTRACT C6667, WHICH ENDED SEPTEMBER 30, 2019. THIS SERVICE IS TEMPORARY IN THAT AN AUTOMATED PAYMENT ACCEPTANCE SYSTEM IS UNDER CONSTRUCTION AND WILL BE FUNCTIONAL WITHIN A FEW MONTHS.

8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required).

*Point of contact (Place asterisk after name of person to contact for additional information).

Name	Division/Agency	Phone Number	e-mail address
ROBERT SCHMIDT	SWD	270-7746	robert.schmidt@co.maui.hi.us

All requirements/approvals and internal controls for this expenditure is the responsibility of the department. I certify that the information provided above is, to the best of my knowledge, true and correct.



Digitally signed by Shayne R. Agawa
 DN: cn=Shayne R. Agawa, o=Deputy
 Director, ou=Department of Environmental
 Management,
 email=shayne.agawa@co.maui.hi.us, c=US
 Date: 2021.08.04 09:45:56 -10'00'

Department Head Signature

Date

For Chief Procurement Officer Use Only

Date Notice Posted: 8/13/21

Inquiries about this request shall be directed to the contact named in No. 8. Submit written objection to this notice to issue an exempt contract within seven calendar days or as otherwise allowed from date notice posted to:

jared.masuda@co.maui.hi.us

Chief Procurement Officer (CPO) Comments:

Approved

Disapproved

No Action Required

for M. Olibor
 Chief Procurement Officer Signature

8/13/21
 Date