



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

TO: Chief Procurement Officer

FROM: ENVIRONMENTAL MANAGEMENT, SOLID WASTE, LANDFLL  
*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:

<p>1. Describe the goods, services or construction:</p> <p>Hawthorne builds, rents, and conducts maintenance services for high quality construction equipment, power generation and marine propulsion engines.</p>
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2. Vendor/Contractor/Service Provider	Hawthorne Pacific	3. Amount of Request:	\$ 32,885.21
4. Term of Contract From:	5-Sep-22	To:	5-Nov-22
5. Prior SPO-007, Procurement Exemption (PE):			

<p>6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means:</p> <p>Hawthorne Pacific is currently the only vendor at this time that has a loader in stock for rental and can ship to Lanai. In order for Lanai Landfill to properly operate and adhere to active Landfill permits, a loader will need to be utilize at the landfill. Lanai landfill has a loader in it's inventory but is currently being repaired by Hawthorne and parts are on back order. Solid Waste Division is #1400 on the waiting list and the estimated time for arrival is still unknown as per Hawthorne representative. Two other vendors (Allied &amp; Komatsu) in the state of Hawaii do not have a loader available for rental at this moment. A loader is needed as soon as possible for the daily operations at the landfill.</p>
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<p>7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:</p> <p>Three heavy machinery vendor providers were contacted in regards to availability, rental, and shipment pertaining to a loader for Lanai. Hawthorne Pacific was the only vendor that has availability for the particular loader needed to assist with landfill operations.</p>
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<p>8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required).</p> <p>*Point of contact (Place asterisk after name of person to contact for additional information).</p>
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Name	Division/Agency	Phone Number	e-mail address
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Michael Kehano	DEM/SWD 808-270-7875	Michael.Kehano@co.maui.hi.us
Gabby Macaraeg	DEM/SWD 808-270-7881	Gabby.Macaraeg@co.maui.hi.us
Gwen Balala	DEM/SWD 808-270-6153	Gwen.Balala@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.*



cm=Robert Schmitz, o=Deputy Director,  
ou=Dept of Governmental Management,  
email=Robert.Schmitz@co.maui.hi.us,  
c=US  
2012.08.26 14:26:39 -1009

Department Head Signature

Date

**For Chief Procurement Officer Use Only**

Date Notice Posted: 8/30/12

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



Chief Procurement Officer Signature

9/18/12  
Date

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