TO: Chief Procurement Officer
FROM: OHA Procurement Unit

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, services or construction:
The perpetuation of traditional Hawaiian practices and indigenous knowledge is bound in specialized training aboard the vessel SSV Makani Olu for the betterment and preservation of Papahanaumokuakea. To do so, the vessel via Marimed Foundation for Island Health Care Training provides the necessary access, research facility and training environment unique to access the Island and complete the necessary work for the related management goals of the Island and monument.

2. Vendor/Contractor/Service Provider: Marimed Foundation for Island Health Care Training
3. Amount of Request: $63,000.00
4. Term of Contract From: 7/1/2020 To: 7/16/2020
5. Prior SPO-007, Procurement Exemption (FE):

6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means:
See Attached

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:
Based on research no other vessel is able to provide the type of services necessary to enter Papahanaumokuakea monument area. The vessel is required to follow the protocols necessary to sail, dock and preserve the sanctioned area.
B. 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).

<table>
<thead>
<tr>
<th>Name</th>
<th>Division/Agency</th>
<th>Phone Number</th>
<th>e-mail address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charmaine Matsuura</td>
<td>Procurement/OHA</td>
<td>(800) 594-0273</td>
<td><a href="mailto:charmainem@oha.org">charmainem@oha.org</a></td>
</tr>
</tbody>
</table>

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.

______________________________  _______________________
Department Head Signature         Date

For Chief Procurement Officer Use Only

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:

state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

☑ Approved  □ Disapproved  □ No Action Required

4/23/2020

______________________________  _______________________
Chief Procurement Officer Signature Date