



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

TO: Chief Procurement Officer

FROM: 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 and/or services:
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 Papakanaumokuakea.

2. Vendor/Contractor/Service Provider:	Marimed Foundation	3. Amount of Request: \$ 45,500.00
4. Term of Contract From: 3/28/2017 To: 4/9/2017	5. Prior SPO-007, Procurement Exemption (PE):	

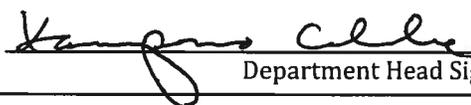
6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means:
Though, not your common facility for training, SSV Makani olu is the only practical vessel to access the islands with cultural knowledge to ensure the conservation of this pristine Monument area. This vessel is necessary to safely transport trainees to conduct the evaluation, documentation and observation of the "islands" noted above. It provides all the board essentials, staffing and knowledge of cultural respect needed to provide the training necessary. In accordance with the Presidential Proclamation 8031 and 9478 of management of Nihoa and Mokumanamana, it is imperative that continued training of students is carried out for the future. In order to do so, the vessel via Marimed provides that access, facility and training environment unique to access the islands.

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

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
Phyllis Ono-Evangelista *	Procurement-OHA	594-1833	Phylliso@oha.org

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 3/3/17 Date

For Chief Procurement Officer Use Only

Date Notice Posted: _____

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

 Chief Procurement Officer Signature Date