



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, services or construction:
Phase III-A sump raising. This process adds additional concrete risers to original sump construction to match elevation of landfilling activities. This activity must be staged and the time period between raising events varies. This is the final segment of sump raising to complete the Phase III-A sump construction.

2. Vendor/Contractor/Service Provider:		Alpha, Inc	3. Amount of Request:	
			\$ 24,975.00	
4. Term of Contract From:	Time of Issuance	To:	30 days from PO issuance	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:
The contractor was the original installer of the leachate sump, sump riser, and previous riser extensions. In accordance with Hawaii Department of Health Permitting for Central Maui Landfill, all leachate sump risers must be properly installed meeting State and Federal quality control requirements.

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:
As aforementioned, the contractor was the original installer of the leachate sump and subsequent risers. Selecting the contractor will help to ensure State and Federal environmental standards are met, and the project is completed in a timely manner.

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
Sage Kiyonaga	DEM/SWD	270-7941	sage.kiyonaga@co.maui.hi.us
Jonh Geer	DEM/SWD	270-7806	jonh.geer@co.maui.hi.us
	DEM/SWD		

**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 Eric A. Nakagawa, P.E.
DN: cn=Eric A. Nakagawa, P.E., o=County of
Maui, ou=Director of Environmental
Management,
email=eric.nakagawa@co.maui.hi.us, c=US
date: 2022.08.17 07:22:10Z

8/17/2022

Department Head Signature

Date

For Chief Procurement Officer Use Only

Date Notice Posted: 8/17/22

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



8/24/22

Chief Procurement Officer Signature

Date