



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

TO: Chief Procurement Officer
FROM: Division of Innovation /Mayors Office
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:
Top level renewable energy attorney, consultant, advisor, and contracts reviewer, as well as vendor liaison, project overseer, subcontractor evaluator, financial returns analyst, in field project overseer, advisor to Chief of Innovation and Mayor on projects of vital pertinence to the County of Maui.

2. Vendor/Contractor/Service Provider: <u>Brightline Consulting, LLC / Erik Luckau</u>	3. Amount of Request: \$ 30,000.00
4. Term of Contract From: <u>January 25, 2023</u> To: <u>July 1, 2023</u>	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 County has a time-pressured deadline to execute a highly beneficial PPA energy services contract ^{amendment} commencing before January 29, 2023, which requires high-level immediate 3rd party contract review, and project oversight expertise to maximize financial benefit for, and reduce risk for, the County of Maui. We (Mayor and Chief of Innovation) require this consultant's unique skill set to maximize and protect the County's financial interests.

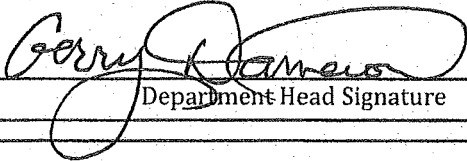
7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:
Vendor was interviewed by the Mayor's executive committee with "excellent" rating and recommendation by the committee. Vendor was then interviewed over the phone by the Chief Innovation officer (Gerry Dameon) for 90 minutes. CIO then interviewed the vendor 3 more times for: 2 and 1/2 hours on capabilities and background expertise (face-to-face) and then for 1 hour on contracts and legal background (JD: Georgetown Law) and finally for another 2 hours on capabilities to meet needs of this 5.5 month phase I project.

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
Gerry Dameron CIO (Chief Innovation Officer)	INNOVATION	(808) 633 - 7722	gerrydameron1@gmail.com gerald.s.dameron@maui.co.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.


Department Head Signature

January 12, 2023
Date

For Chief Procurement Officer Use Only

Date Notice Posted: 01/12/23

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, Kawaiki, HI~~ jared.masuda@co.maui.hi.us

Chief Procurement Officer (CPO) Comments:

Approved

Disapproved

No Action Required


Chief Procurement Officer Signature

1/24/23
Date