



**Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:** The original project was bid pursuant to the procurement process. A change order to the pending contract (Project No. 95-621) will be issued if this exemption is approved. (NOTE: While a change order without this exemption may be appropriate, the requesting and posting of this exemption would allow the opportunity for other contractors to object.)

**A description of the agency's internal controls and approval requirements for the exempted procurement:** DWS Project Engineer prepares the exempted procurement approval documents. The documents are submitted to the Engineering Division Head for review and editing (if needed). The revised documents are submitted to the Department Head for review and approval.

**REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS (Cont.)**

A list of agency personnel, by position, who will be involved in the approval process and administration of the contract:

Name	Position	Involvement in Process	
Terrance I. Nago, P.E.	Project Engineer	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Kurt Y. Inaba, P.E.	Engineering Div. Head	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Milton D. Pavao, P.E.	Department Head	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration
		<input type="checkbox"/> Approval	<input type="checkbox"/> Administration
		<input type="checkbox"/> Approval	<input type="checkbox"/> Administration
		<input type="checkbox"/> Approval	<input type="checkbox"/> Administration

Direct inquiries to:	Department:	DWS Engineering
	Contact Name:	Terrance I. Nago
	Phone Number:	(808) 961-8070 ext. 250
	Fax Number:	(808) 961-8080

Agency shall ensure adherence to applicable administrative and statutory requirements

*I certify that the information provided above is, to the best of my knowledge, true and correct.*

*Kurt Y. Inaba* \_\_\_\_\_ *6/27/08*  
 Division Head Date

**Reserved for Finance Department Use Only**

Date Notice Posted   **JUNE 27, 2008**  

The Chief Procurement Officer is in the process of reviewing this request for exemption from Chapter 103D, HRS. Submit written objections to this notice to issue an exemption from Chapter 103D, HRS, within seven calendar days or as otherwise allowed from the above posted date to:

Chief Procurement Officer  
25 Aupuni Street  
Hilo, Hawai'i 96720

Chief Procurement Officer's comments:

**APPROVED**     **DISAPPROVED**     **NO ACTION REQUIRED**

\_\_\_\_\_  
Chief Procurement Officer

\_\_\_\_\_  
Date