

**EAST HAWAII REGION**  
**NOTICE OF AND REQUEST FOR EXEMPTION**  
**FROM COMPETITON**

1. TO: Regional Chief Procurement Officer  
 2. FROM: Gary L. Callahan, Senior Contracts Manager

EX 18-008

Department/Division/Agency

Pursuant to East Hawaii Region Policy PUR 017, the Department requests a procurement exemption to purchase the following:

3. Description of goods, services or construction:  60-month Lease of a 30-yard Trash Compactor	
4. Name of Vendor: Pacific Waste  Address: 74-5610 Aapa Street Kailua-Kona, HI 96740	5. Price: \$ 67,000.00
6. Term of Contract: From: 4/2018 To: 4/2023	7. Prior Exemption Ref. No. N/A
8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State: Pacific Waste purchased 2 of these compactors with front loaders with the intent of leasing or selling them to Kona Community Hospital & Hilo Medical Center. Kona Community is looking into buying theirs. HMC's EVA Staff believe it will be more cost effective for our faciltiey to lease over the five-year term as some maintenance & repair will be included. The company we purchaed our existing compactor from has gone out of business and the compactor is nearly 10 years old, and should be replaced.	
9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:  We will be sure to issue our next solicitation for this equipment, to any registered vendors and all firms found to provide this equipment after an internet search.	

10. A description of the agency's internal controls and approval requirements for the exempted procurement:

East Hawaii Policy requires the use of this form and review by the CFO and sign off by the CEO (acting as Regional Chief Procurement Officer) to approve all exemptions. This process safeguards against any abuse of exemptions.

11. 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	
Dan Brinkman	Chief Executive Officer	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration
Joni Waltjen	Interim Chief Finance Officer	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration
Troy Mokuhalii	Supervisor, EVS at HMC	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Gary L. Callahan	Sr. Contracts Manager	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration

12. Direct inquiries to: Department: Contracts Management  
 Contact Name: Gary L. Callahan, Sr. Contracts Manager  
 Phone Number: (808) 932-3112  
 Fax Number: (808) 933-2793

13. This exemption should be considered for list of exemptions in to Chapter 3-120, HAR: YES  NO

Agency shall ensure adherence to applicable administrative and statutory requirements

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

Department Head – Gary L. Callahan

April 18, 2018  
Date

Reserved for RCPO/Designee Use Only

15. Date Notice Posted \_\_\_\_\_

The Head of the Purchasing Agency is in the process of reviewing this request for exemption from East Hawaii Region Procurement Policies. Submit written objections to this notice to issue an exemption from East Hawaii Region Procurement Policies, within seven (7) calendar days or as otherwise allowed from the above posted date to: Regional Chief Procurement Officer

East Hawaii Region  
1190 Waiuanue Ave.  
Hilo, Hawaii 96720

Regional Procurement Officer's comments:

16.  APPROVED  DISAPPROVED

\_\_\_\_\_  
Regional Chief Procurement Officer Date