THE Director of Finance has received a Request For Exemption from Chapter 103D, HRS, in accordance with Hawaii Administrative Rule 3-120-5. A preliminary review has been conducted and approved for posting of this Notice.

Accordingly, by posting of this Notice, constructive notice is provided to permit interested parties an opportunity to review a copy of the Request For Exemption from Chapter 103D, HRS, attached and posted herewith, and to submit written objections within seven (7) days from the date this Notice was posted. Objections shall be submitted by email to: COKPurchasing@kauai.gov

Questions may be directed to the Division of Purchasing at phone: (808) 241-4288.

A summary of the Request For Exemption from Chapter 103D, HRS, follows:

Proposed Vendor's Name and Address: TBD

Proposed Procurement Item: Selection of a Developer to Design and Construct 38 Affordable Single-Family Homes (See Attached)

BY: Kristi Mahi Date Notice Posted: September 14, 2022
Division of Purchasing

TO: Housing / 

Exemption # is assigned. This Notice was posted for seven (7) days. No objections were received. Please proceed with (1) processing of a requisition for a purchase order, or (2) contract preparation with the County Attorney's Office.

Objection(s) were received. Please contact the Division of Purchasing.
Pursuant to Chapter 3-120-5, HAR, the Department requests a procurement exemption to purchase the following:

I. DESCRIPTION OF PROPOSED PROCUREMENT:

Selection of a Developer to Design and Construct 38 affordable single-family homes

II. NAME/ADDRESS OF VENDOR:

Not yet selected.

III. ESTIMATED COST: $0 To Be Determined

Anticipating a ☑ Contract or ☐ PO.

IV. ESTIMATED TERM OF CONTRACT OR DELIVERY TIME:

2 years

V. Explanation describing how procurement by competitive means is either not practical or not advantageous to the County:

As described below, procurement will be via competitive means via an RFP.

VI. PROCUREMENT METHOD.

☐ Justification for vendor selection:

☒ Details of the procurement method to be followed in selecting the vendor to ensure maximum fair and open competition:

We propose to utilize an RFP method with selection based upon the quality of proposed home designs, demonstrating relevant experience, and a negotiated price.

VII. If a recommendation of award is to be made by an evaluation committee, to include contract negotiation, who will conduct and manage the process:
(1) Name, Title, and relevant experience or qualifications:

Keith Perry, Operations Analyst. Keith has more than a decade of experience with managing complex construction projects.

(2) Name, Title, and relevant experience or qualifications:

Steve Franco, Development Division Manager. Steve has overseen numerous affordable housing development projects.

(3) Name, Title, and relevant experience or qualifications:

Del Gardner, Lim aOla Project Manager, Del has many years of home building experience in the private sector and in managing large scale government projects.

VIII. The vendor was/will be notified prior to soliciting or negotiating a price, that the applicable County General Terms and Conditions, or General Provisions for Construction Contracts, is applicable to this purchase: Yes ☑ No ☐.

Direct question to: Adam Roversi Ph: 241-4430

I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TO THE BEST OF MY KNOWLEDGE, TRUE AND CORRECT.

[Signature] 9/14/2022

(Department/Agency Head Signature) Date

SPACE BELOW RESERVED FOR FINANCE DIRECTOR OR DESIGNEE:

APPROVED ☑ DENIED ☐

If approved, the following ☑ conditions apply:

☒ The furnishing and delivery of the items and/or services specified herein shall comply with this Request for Exemption in its entirety and with the General Terms and Conditions for Goods and Services, dated July 2016, which by reference is incorporated herein as though it were physically an integral part of this notice.

☒ The names of the persons recommended in Sections VII shall not be disclosed until after award of a contract.

☒ Seven (7) day internet posting by Purchasing Division required.

☒ Prior CPO approval is required for any contract amendment(s) that would change the scope of work of the original contract. (amendments are also subject to 7 day Internet posting by
Purchasing Division

- A copy of the approved request must accompany any solicitation and contract document submitted to the Purchasing Division for processing.

- Final approval of the negotiated contract by the Director of Finance is required.

- Tax clearance compliance is required as a pre-requisite to contract and for final payment (HRS 103-53)

- The contractor shall be informed of the requirements of HRS 11-355 relating to the prohibition of campaign contributions by State and County Contractors during the term of the contract (Contact State Campaign Spending Commission: 808 586-0285; www.hawaii.gov/campaign).

Ernest Barreira
DIRECTOR OF FINANCE or Designee

DIRECTOR OF FINANCE'S COMMENTS:
"2023-EX-25 Notice" History

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