UNIVERSITY OF HAWAII NOTICE OF EXEMPTION FROM CHAPTER 103D, HRS

The President, University of Hawaii, is in the process of reviewing the request from			
University of Hawaii at Hilo Athletic Department (Department/Campus) for exemption from Chapter 103D, HRS, for the following goods, services, or construction:			
non Chapter 103D, HKS, for the following goods, services, or construction.			
Hotel accommodations for Tournaments in late Octo	or participants of se	eparate men's and women's UHF er 2014.	I Intercollegiate Invitational Golf
Vendor: To be determine (If known) Address:	ned		
Term of Contract: (If known)	From:	To:	Cost: \$40,000.00(est.)
Direct any inquiries to: Department: University of Hawaii at Hilo Athletic Department Contact Name/Title: Glen Kagamida, Business Manager (808) 932-7171			!
Address: 200 West Kawili Street Hilo, Hawaii 96720			Fax Number: (808) 932-7169
		D	March 10, 2014

Submit written objections to this notice to issue an exemption from Chapter 103D, HRS, within seven (7) calendar days from the date posted to:

Office of Procurement and Real Property Management 1400 Lower Campus Road, Room 15 Honolulu, Hawai'i 96822 OPRPM Form 138 (Rev. 07/2012)

Attachment 220.3

REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS

TO:

OFFICE OF PROCUREMENT AND REAL PROPERTY MANAGEMENT

FROM:

University of Hawaii at Hilo Athletic Department

(Department/Program)

Pursuant to APM Section A8.220, the Department requests a procurement exemption to purchase the following:

Description of goods, services, or construction:

Hotel accommodations for participants of separate men's and women's UH-Hilo Intercollegiate Invitational Golf Tournaments in late October/early November 2014. UH-Hilo serves as hosts and facilitators. Each team pays their own expenses by way of an entry fee. There will be a maximum 28 Division II teams from Hawaii and across the mainland United States: 16 men and 12 women. The tournament sites would be on prestigious, world-class golf courses in west Hawaii Island and the hotel accommodations would provide reasonable, suitable amenities consistent with the golf courses. Each tournament will run for 3 days: Practice round on day 1, then 36 holes on day 2, then 18 holes on day 3.

Estimated Cost:

\$40,000.00

(1) Explanation describing how procurement by standard competitive means is either not practicable or not advantageous to the University;

There would be no real advantage to seeking out the lowest prices because the participating teams pay their own lodging expenses anyway by way of the entry fee. Standard competitive means would not be practicable because procurement based on seeking the lowest prices could result in hotels that do not fulfill the goal of hosting prestigious tournaments. Standard procurement seeking the lowest price may also result in the hotel being 25 miles away from the golf courses. It would be advantageous and safer to utilize a hotel in reasonable proximity to the chosen golf courses to minimize travel distances. UH-Hilo support staff can service both tournaments more efficiently.

(2) Details of the process or procedures to be followed in selecting the vendor to ensure as fair and open competition as practicable:

The men's and women's Head Golf Coaches will contact golf courses and hotels in west Hawaii Island for price quotes. They will formulate a plan that is most reasonable, economical and meets the criteria for successful, prestigious tournaments. They will first secure golf courses willing to offer discounted rates and dedicate the necessary number days and rounds of golf to hold these events. They will research at least 3 price quotes from prestigious golf courses on Hawaii Island appropriate for NCAA Division II Intercollegiate tournaments. Then, the coaches will research at least 3 price quotes from hotels in reasonable proximity to the chosen golf courses.

(3) A description of the Department's internal controls and approval requirements for the exempted procurement; and

The Athletic Director and golf coaches will review the requisition and support documents.

The requisition and support documents will be forwarded to the Vice Chancellor for Student Affairs for approval.

The Fiscal Officers in the UH-Hilo Business Office will review and approve the requisition and support documents. Then the requisition will be processed into a purchase order for the appropriate hotel.

(4) A list of Department personnel, by position title, who will be involved in the approval process and administration of the contract:

Timothy Moore, Interim Athletic Director James DeMello, Head Women's Golf Coach Glen Kagamida, Athletic Dept Business Manager Mason Kuo, Director, UH Hilo Business Services Office

PRESIDENT, UNIVERSITY OF HAWAII

Direct questions to: Glen Kagamida Phone: 932-7171 I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TO THE BEST OF MY KNOWLEDGE, TRUE AND CORRECT. Timothy Moore Full Name of Principal Investigator, Department Head, Signature Date or Administrator Mason Kuo Full Name of Fiscal Officer Signature Date APPROVED: Dr. Donald Straney Full Name of Vice President or Chancellor Signature FOR OPRPM USE ONLY **OPRPM COMMENTS:** APPROVED DENIED 1 2014

DATE