## NOTICE OF REQUEST FOR EXEMPTION FROM HRS 103D

COUNTY OF KAUAI

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 to:

## COKPurchasing@kauai.gov

Questions may be directed to the Division of Purchasing at phone: (808) 241-4288, or Email: <a href="mailto:COKPurchasing@kauai.gov">COKPurchasing@kauai.gov</a>.

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

Proposed Vendor's Name and Address: Allstar Fire Equipment 12328 Lower Azusa Road, Arcadia, CA 91006

Proposed Procurement Item: 30 Sets of FirefighterTurnout Gear (See Attached)

BY: Carrie Moses	Date Notice Posted: July 11, 2024
Division of Purchasing	
SPACE BELOW IS RESERVED FOR R	ESPONSE TO REQUESTING AGENCY
TO: <u>Fire</u> /	
	This Notice was posted for seven (7) days. No objections were requisition for a purchase order, or (2) contract preparation with the
Objection(s) were received. Please contact the	Division of Purchasing.
Division of Purchasing	Date

## DIVISION OF PURCHASING REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS

10:	DIVISION OF PURCHASING	
FRON	M: Fire / (Dept or Agency) (Div)	7/10/2024 Date
Pursua follow	ant to Chapter 3-120-5, HAR, the Department requests a procurement ving:	t exemption to purchase the
I.	DESCRIPTION OF PROPOSED PROCUREMENT:	
	Thirty (30) Sets of Structural Turnout Jackets and Structural Turnout	Pants
II.	NAME/ADDRESS OF VENDOR:	
	ALLSTAR FIRE EQUIPMENT 12328 Lower Azusa Road Arcadia, CA 91006	
III.	ESTIMATED COST: \$73,191.90 Anticipating a Contract or PO.	
IV.	ESTIMATED TERM OF CONTRACT OR DELIVERY TIME:	
	4 months	
V.	Explanation describing how procurement by competitive means is advantageous to the County:	either not practical or not
	Allstar Fire Equipment is the sole authorized dealer for Lion Turnor. The turnouts purchased are to replace the turnouts for personnel that of 10 years per NFPA 1851. Under sub code 5.1.6. The organization interface between ensemble elements, including, but not limited to coat-to-pant, coat-to-glove, and pants-to-footwear. The outer shell, barrier is manufactured with the same materials as our current linclothing to ensure consistency, uniformity, and adaptability.	will near service expiration tion shall ensure the proper o, coat-to-hood and helmet, thermal liner, and moisture
VI.	PROCUREMENT METHOD.	
	☐ Justification for vendor selection:	
	The Kauai Fire Department has purchased Lion Turnouts for A previous years to maintain uniformity within the department.	AllStar Fire Equipment in

		etails of the paximum fair a			be followed	ed in sele	ecting the	vendor to	ensure
VII.	If a recommendation of award is to be made by an evaluation committee, to include contra negotiation, who will conduct and manage the process:					contract			
	(1)	Name, Title	, and relevant	experience of	or qualificat	ions:			
	(2)	Name, Title	, and relevant	experience (	or qualificat	ions:			
	(3)	Name, Title	, and relevant	experience of	or qualificat	ions:			
VIII.	Coun	vendor was/wi ty General Te cable to this p	erms and Con	ditions, or C	_			-	
Direct	questic	on to: <u>Adı</u>	ministrative B	attalion Chie	ef Jayson Pa	<u>blo</u>	Ph: <u>(80</u>	8) <u>241-197</u>	<u>'2</u>
		THAT THE GE, TRUE Al			TIDED ABO	OVE IS	ТО ТНЕ	BEST OI	F MY
	M	1ichael	Gibso	Digitally Date: 2	/ signed by N 024.07.10 14	1ichael Gil 1:39:07 -10	bson 0'00'		
	(Depa	artment/Agenc	y Head Signa	ture)			Date		
SPAC	CE BELO	OW RESERVED	FOR FINANC	E DIRECTOR	OR DESIGN	EE:			
APPR	OVED	DEN	NIED						
If appr	roved, t	the following [	onditions	apply:					
	Reque Service	furnishing and est for Exempt ces, dated July tegral part of t	tion in its entire 2016, which	rety and with	the Genera	ıl Terms a	nd Condi	tions for G	oods and
		names of the pe	ersons recomn	nended in Se	ections VII s	shall not b	e disclos	ed until aft	er award

$\boxtimes$	Seven (7) day internet posting by <b>Purchasing D</b>	ivision required.
	Prior CPO approval is required for any contract work of the original contract. (amendments a <b>Purchasing Division</b> )	
$\boxtimes$	A copy of the approved request must accomp submitted to the Purchasing Division for proces	
$\boxtimes$	Final approval of the negotiated contract by the I	Director of Finance is required.
$\boxtimes$	Tax clearance compliance is required as a pre-re 103-53)	quisite to contract and for final payment (HRS
	The contractor shall be informed of the requirement of campaign contributions by State and C contract (Contact State Campaign Swww.hawaii.gov/campaign).	ounty Contractors during the term of the
	NEST Barreira Barreira (Jul 11, 2024 11:01 HST)	
	DIRECTOR OF FINANCE or Designee	Date

DIRECTOR OF FINANCE'S COMMENTS: