DAVID Y, IGE GOVERNOR



SARAH ALLEN ADMINISTRATOR

PAULA A. YOUNGLING ASSISTANT ADMINISTRATOR

STATE OF HAWAII STATE PROCUREMENT OFFICE

October 16, 2015

PROCUREMENT CIRCULAR NO. 2016-01

TO:

Office of the Governor, Chief of Staff

Office of the Lieutenant Governor, Chief of Staff

Executive Department Heads

Hawaii State Public Library System, State Librarian

C:

Administrative Services Offices

FROM:

Sarah Allen, Chief Procurement Officer

SUBJECT:

Revised DIGITAL Procedure for Chief Procurement Officer (CPO) Approval

Requests under HRS Sections 103D and 103F

To utilize new technology and fully support Governor Ige's effort to move our state government toward a more efficient "paperless" environment, the State Procurement Office (SPO) will now accept CPO review packages as digital submittals <u>ONLY</u> via email to <u>state.procurement.office@hawaii.gov</u>. Any hardcopy requests received prior to the date of this circular will still be processed.

This will apply to the following SPO forms, which are found at http://spo.hawaii.gov/all-forms/:

SPO-001	Notice and Request for Sole Source
SPO-002	Emergency Procurement
SPO-003	Request for Contract Extension
SPO-005	Request for Purchase Exception from SPO Price or Vendor List Contract
SPO-007	Notice and Request for Exemption from Chapter 103D, HRS
SPO-007B	Notice of Amendment to Exemption from Chapter 103D, HRS
SPO-014	Restrictive Specifications Request
SPO-015	Request for an Alternative Procurement
SPO-018	Procurement Services Request

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SPO-018A	Request for Review Services: For Invitation for Bids and Request for Proposals-Goods and Services
SPO-035	Request to Use pCard for Blocked Purchases
SPOH-150	Notice of and Request for Exemption from Chapter 103F, HRS
SPOH-300	Request for After-the-Fact Secondary Purchase Pursuant to Section 3-143-608, HAR
SPOH-500	Notice of and Request for Restrictive Purchase of Service
SPOH-600	Request for Crisis Purchase of Service Pursuant to section 103F-406, HRS

Note that for <u>all</u> CPO review packages, please always include a scanned SPO-036 (Procurement Delegation) and proof of training.

After review, the SPO will email a digital response to the requester, with a copy to the Administrative Services Office of the department or agency.

Stay tuned for updated information on CPO reviews as our office begins to implement electronic forms and a secure electronic signature (eSignature) process.

Thank you for your partnership and support of government efficiency. If you have any questions, please contact me at Sarah.Allen@hawaii.gov or 587-4700.