## PROCUREMENT POLICY BOARD

1151 Punchbowl Street Conference Room 410 Honolulu, Hawaii 96813

> Regular Meeting April 17, 2008 1:00 pm

# **AGENDA**

- I. Call to Order.
- II. Approval of Minutes Meeting of February 21, 2008.
- III. Proposed rules to HAR Chapter 3-121, *Procurement Organization*, for consideration as interim rules by adding audit procedures by the Procurement Policy Board.
- IV. Proposed rules to HAR Chapter 3-128, *Governmental Relations and Cooperative Purchasing*, for consideration as interim rules by amending cooperative purchasing.
- V. Announcements.
- VI. Adjournment.

Individuals may present testimony on matters on the Procurement Policy Board's agenda when the agenda item is being discussed by the Board. Individuals intending to testify should contact the State Procurement Office at (808) 587-4700 at least 48 hours before the scheduled meeting. Written testimonies will be accepted through e-mail at <a href="mailto:procurement.policy.board@hawaii.gov">procurement.policy.board@hawaii.gov</a> or faxed to (808) 587-4703 until 1:00 pm, April 15, 2008. Testimonies received after the April 15, 2008 deadline will be forwarded to the board after the April 17, 2008 meeting. Individuals submitting written testimony at the meeting and would like the written testimony distributed to the board at this meeting, are requested to provide 12 copies.

Individuals requiring special assistance or services may call (808) 587-4700 by 1:00 p.m., April 14, 2008 to discuss accommodation arrangements.

# DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES

# Amendment and Compilation of Chapter 3-121 Hawaii Administrative Rules

# April 17, 2008

1. Chapter 121 of Title 3, Hawaii Administrative Rules, entitled "Procurement Organization" (Interim) is amended and compiled to read as follows:

# "HAWAII ADMINISTRATIVE RULES

# TITLE 3

# DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES

#### SUBTITLE 11

# PROCUREMENT POLICY BOARD

## CHAPTER 121

## PROCUREMENT ORGANIZATION

# Subchapter 1 Procurement Policy Board

§3-121-1	Duties and advisor
§3-121-1.01	Meetings
§3-121-2	Procurement directives
§3-121-3	Exceptions
§3-121-4	Interim rules

# Subchapter 2 Chief Procurement Officers

§3-121-5	Chief procurement officers identified
§3-121-6	Authority and duties
§3-121-7	Additional duties of the administrator

of the state procurement office §3-121-8 Centralization of procurement authority §3-121-9 Interim rules §§3-121-10 to 3-121-15 (Reserved)		
Subchapter 3 Delegation of Chief Procurement Officers' Authority and Duties		
§3-121-16 Delegation of authority §3-121-17 Limits to delegation of authority §3-121-18 Interim rules §§3-121-19 to 3-121-24 (Reserved)		
Subchapter 4 Procurement Advisory Council and Other Advisory Groups		
§3-121-25 Procurement advisory council §3-121-26 Other advisory groups §3-121-27 Reimbursement of expenses §3-121-28 Interim rules §3-121-29 to 3-121-30 Reserved.		
Subchapter 5 Rulemaking Proceeding and Declaratory Rulings		
§3-121-31 Adoption, amendment, or repeal of rules §3-121-32 Declaratory ruling		
<pre>Historical Note: This chapter 121, subtitle 11 of title 3, Hawaii Administrative Rules:     1. Replaces interim rules effective 12/26/06 (file no. 2737) which added new sections 3-121-1.01, 3-121-31, and 3-121-32; amended sections 3-121-4, 3- 121-9, 3-121-18, and 3-121-28; and compiled the</pre>		

chapter.

## SUBCHAPTER 1

#### PROCUREMENT POLICY BOARD

- §3-121-1 <u>Duties and advisor</u>. (a) The duties of the procurement policy board shall be in accordance with sections 103D-202, 103D-211, and 103D-401, HRS[.], and include:
  - (1) To audit and monitor the implementation of its rules and the requirements of chapter 103D and 103F, HRS;
  - (2) May annually audit any governmental body as defined under section 103D-104, HRS, to be randomly selected, to ensure compliance with this chapter; and
  - (3) May select any governmental body as defined under section 103D-104, HRS, for compliance audits based upon:
    - (A) A pattern of non-compliance;
    - (B) Circumstances of a particular procurement that may indicate intent to circumvent this chapter; or
    - (C) Any justification determined by the procurement policy board to warrant an audit.
- (b) The administrator of the state procurement office shall serve as a nonvoting advisor to the policy board. [Eff 12/15/95; comp 11/17/97; am and comp 6/9/01; am and comp 11/8/02; am and comp ] (Auth: HRS §103D-202) (Imp: HRS §103D-202)
- §3-121-1.01 <u>Meetings</u>. (a) The procurement policy board may meet and exercise its duties in the State of Hawaii. Except as otherwise provided by law, all of the procurement policy board meetings are open to the public. The parliamentary procedures to be utilized by the procurement policy board in the conduct of its meetings shall be based on the current edition of Robert's Rules of Order, to the extent it

does not conflict with chapters 91 and 92, HRS, or these rules.

- (b) The procurement policy board [shall]:
  - (2) Shall allow all interested persons an opportunity to submit data, views, arguments, or present oral testimony on any agenda item in an open meeting[-];
    [The procurement policy board may]
  - May provide for the recordation of all
    presented oral testimony[-]; or
    procurement policy board may]
  - May impose limitations on the
    submission of data, views, arguments,
    or oral testimony in the interest of
    preserving fairness within the
    constraints of an open meeting. [Eff
    12/26/06; am and comp
    [Auth: HRS §103D-202) (Imp: HRS
    §103D-202)
- §3-121-2 <u>Procurement directives.</u> (a) The policy board shall issue procurement directives to:
  - (1) Cover the policies and procedures for conducting its business;
  - (2) Issue interim rules;
  - (3) Provide general procurement policy guidance; and
  - (4) Issue forms, lists, or other information as required.
- §3-121-3 <u>Exceptions.</u> The procurement policy board shall not exercise authority over:
  - (1) The award or administration of any particular contract, or over any dispute, claim, or litigation pertaining thereto; and

- (2) The specifications for goods, services, or construction items, provided that the specifications are prepared in accordance with chapter 103D, HRS, and the rules of the policy board. [Eff 12/15/95; comp 11/17/97; comp 6/9/01; comp 11/8/02; comp ] (Auth: HRS §§103D-202, 103D-403) (Imp: HRS §§103D-202, 103D-207, 103D-403)
- §3-121-4 <u>Interim rules.</u> This subchapter of chapter 3-121, subtitle 11 of title 3, Hawaii Administrative Rules, replaces rescinded interim rules subchapter previously adopted on 6/9/01 (file no. 2361) [Eff and comp 11/8/02; am and comp

#### SUBCHAPTER 2

#### CHIEF PROCUREMENT OFFICERS

- §3-121-5 Chief procurement officers identified. The chief procurement officers for each of the state entities shall be in accordance with section 103D-203, HRS. [Eff 12/15/95; am and comp 11/17/97; am and comp 6/9/01; am and comp 11/8/02; comp ] (Auth: HRS §103D-202) (Imp: HRS §103D-203)
- §3-121-6 <u>Authority and duties.</u> (a) Each chief procurement officer shall serve as the central procurement officer for its respective jurisdiction in accordance with sections 103D-205, 103D-207, and 103D-402, HRS.
- (b) A chief procurement officer may issue price or vendor lists for goods and services pursuant to section 3-122-143.
  - (1) When price <u>or vendor</u> lists are issued, it is mandatory that all departments and agencies procure goods and services from the price or

- <u>vendor</u> lists, unless otherwise determined by the chief procurement officer and stated in the solicitation.
- (2) Exceptions to purchase outside of the price or vendor lists are allowed upon approval of the chief procurement officer. The burden of proof that the price or vendor list good or service is not suited to the agency's needs shall be the responsibility of the expending agency.
- (2) Use of price or vendor lists between chief procurement officers may be authorized upon mutual agreement and commitment to the terms of the price or vendor list pursuant to chapter 3-128. The State's commitment shall be stated in the bid document. [Eff 12/15/95; comp 11/17/97; am and comp 6/9/01; am and comp 11/8/02; am and comp [ (Auth: HRS §103D-202) (Imp: HRS §§103D-205, 103D-207, 103D-313, 103D-802)
- §3-121-7 Additional duties of the administrator of the state procurement office. In addition to the duties in section 3-121-6, the administrator shall comply with section 103D-206, HRS. [Eff 12/15/95; comp 11/17/97; am and comp 6/9/01; am and comp 11/8/02; comp ] (Auth: HRS §103D-202) (Imp: HRS §103D-206)
- §3-121-8 <u>Centralization of procurement</u>

  <u>authority.</u> Procurement authority shall be centralized pursuant to section 103D-207, HRS. [Eff 12/15/95; comp 11/17/97; am and comp 6/9/01; am and comp 11/8/02; comp ] (Auth: HRS §103D-202) (Imp: HRS §103D-207)
- §3-121-9 <u>Interim rules</u>. This subchapter of chapter 3-121, subtitle 11 of title 3, Hawaii

Administrative Rules, replaces rescinded interim rules subchapter previously adopted on 6/9/01 (file no. 2361). [Eff and comp 11/8/02; comp ].

 $\S\S3-121-10$  to 3-121-15 (Reserved).

#### SUBCHAPTER 3

# DELEGATION OF CHIEF PROCUREMENT OFFICERS' AUTHORITY AND DUTIES

§3-121-16 Delegation of authority. (a) Each chief procurement officer may delegate any authority or duty or may revoke any authority or duty conferred upon the chief procurement officer by chapter 103D, HRS, and rules adopted by the policy board to any head of a purchasing agency within its respective jurisdiction. Factors to consider in making the decision to delegate include:

- (1) The expertise of the potential delegate in terms of procurement knowledge and any specialized knowledge pertinent to the authority to be delegated;
- (2) The past experience of the potential delegate in exercising similar authority;
- (3) The degree of economy and efficiency to be achieved in meeting the State's requirements if authority is delegated;
- (4) The available resources of the office of the chief procurement officer to exercise the authority if it is not delegated; and
- (5) The consistency of delegation under similar circumstances.
- (b) The delegation shall be made based on information provided by the head of a purchasing agency, which shall include, but not be limited to:
  - (1) The title of the head of the purchasing agency or a designee who will have overall authority for procurement within the agency;

- (2) The categories of procurement, i.e., goods, services, or construction;
- (3) The dollar level of goods, services, and construction procurement;
- (4) The methods of source selection:
  - (A) Competitive sealed bidding: Authority to award or enter into contracts pursuant to section 103D-302, HRS;
  - (B) Competitive sealed proposals: Authority to approve, award, or enter into contracts pursuant to section 103D-303, HRS;
  - (C) Professional services procurement:
    Except that as otherwise provided, the authority to negotiate, award, or enter into contracts pursuant to section 103D-304, HRS, rests with the head of a purchasing agency, and does not require a delegation by the chief procurement officer;
  - (D) Small purchases: Authority to award purchase orders pursuant to section 103D-305, HRS;
  - (E) Sole source procurement: Authority to negotiate, award, or enter into contracts pursuant to section 103D-306, HRS. Approvals pursuant to section 103D-306, HRS, shall remain with the chief procurement officer;
  - (F) Emergency procurements: Authority to negotiate, award, or enter into contracts pursuant to section 103D-307, HRS. Approvals pursuant to section 103D-307, HRS, shall remain with the chief procurement officer; and
- (5) Position titles of those individuals who will be designated procurement officers by the head of the purchasing agency or designee. Information required by paragraphs (2), (3), and (4) shall also be required for each procurement officer delegated such authority. A sample delegation format shall

be provided by the chief procurement officer.

- (c) Delegation of authority by the head of a purchasing agency to a procurement officer is limited by and subject to chapter 103D, HRS, and its implementing rules. Heads of purchasing agencies should familiarize themselves with those limitations.
- (d) The delegation from the chief procurement officer shall be in writing and shall specify:
  - (1) The activity or function authorized;
  - (2) Any limits or restrictions on the exercise of the delegated authority;
  - (3) Whether the authority may be further delegated; and
  - (4) The duration of the delegation.
- (e) The chief procurement officer shall retain in its files each delegation determination. [Eff 12/15/95; am and comp 11/17/97; am and comp 6/9/01; am and comp 11/8/02; comp ] (Auth: HRS §\$103D-202, 103D-208) (Imp: HRS §103D-208)

§3-121-17 Limits to delegation of authority. The chief procurement officer may delegate to a designee who will sign for the chief procurement officer final approval for the following:

- (1) Exemptions to chapter 103D, HRS, pursuant to section 103D-102(b)(4), HRS[.];
- (2) Purchases by sole source selection under the provisions of section 103D-306, HRS;
- (3) Emergency procurements pursuant to section 103D-307, HRS;
- (4) Waiver to competitive sealed bid process pursuant to section 3-122-35; and

§3-121-18 <u>Interim rules</u>. This subchapter of chapter 3-121, subtitle 11 of title 3, Hawaii Administrative Rules, replaces rescinded interim rules subchapter previously adopted on 6/9/01 (file no. 2361). [Eff 11/8/02; comp ].

 $\S\S3-121-19$  to 3-121-24 (Reserved).

#### SUBCHAPTER 4

PROCUREMENT ADVISORY COUNCIL AND OTHER ADVISORY GROUPS

- §3-121-25 <u>Procurement advisory council.</u> (a) The procurement policy board may establish a procurement advisory council for:
  - (1) The discussion of problems and recommendations for improvement of the procurement process; and
  - (2) Conducting studies, research, analyses, and making reports and recommendations with respect to subjects or matters within the jurisdiction of the policy board, when requested by the policy board.
- (b) The procurement advisory council, if created, shall consist of the chief procurement officers or their designated representatives, pursuant to section 3-121-5. If created:
  - (1) The chairperson for the council shall be elected bi-annually by a majority of its members from among all of its members;

- §3-121-26 Other advisory groups. The chief procurement officer may appoint advisory groups to assist with respect to specifications or procurement in specific areas, and with respect to any other matters within the authority of the chief procurement officer. [Eff 12/15/95; comp 11/17/97; comp 6/9/01; comp 11/8/02; comp ] (Auth: HRS §103D-202) (Imp: HRS §103D-213)
- §3-121-27 Reimbursement of expenses. Members of the procurement advisory council and other advisory groups may be reimbursed for expenses incurred in the performance of their duties, subject to such expenditure limitations as may be prescribed by the policy board and applicable law. [Eff 12/15/95; comp 11/17/97; comp 6/9/01; comp 11/8/02; comp ] (Auth: HRS §103D-202) (Imp: HRS §\$103D-202, 103D-205, 103D-213)
- §3-121-28 <u>Interim rules</u>. This subchapter of chapter 3-121, subtitle 11 of title 3, Hawaii Administrative Rules, replaces rescinded interim rules subchapter previously adopted on 6/9/01 (file no. 2361). [Eff and comp 11/8/02; am and comp 1.

 $\S\S3-121-29$  to 3-121-30 (Reserved).

# SUBCHAPTER 5

RULEMAKING PROCEEDINGS AND DECLARATORY RULINGS

§3-121-31 Adoption, amendment, or repeal of rules. (a) The rules adopted, amended, or repealed by the procurement policy board shall be made in accordance with chapter 91, HRS, except for rules the

Procurement Policy Board may approve as interim rules pursuant to Section 103D-202, HRS.

- (b) Any interested person may petition the procurement policy board for the adoption, amendment, or repeal of any rule. The petition shall be submitted in duplicate and delivered to the administrator of the state procurement office.
- (c) The petition need not be in any special form
  but it must contain:
  - (1) A statement of the nature of each petitioner's interest;
  - (2) A draft of the substance of the proposed rule or amendment and a designation of any existing rule affected by the petition;
  - (3) An explicit statement of the reasons in support of the proposed rule, amendment, or repeal;
  - (4) Any other information relevant to the petition;
  - (5) The name, address, and telephone number of each petitioner; and
  - (6) The signature of each petitioner.
- (d) Upon receipt of the petition, the administrator shall cause the petition to be dated to determine the date of submission, and shall forward the petition to the members of the procurement policy board.
- (e) Within thirty days after the receipt of the petition, the procurement policy board, or as delegated to the administrator, shall either deny the petition in writing, stating the reasons for the denial, or initiate proceedings in accordance with chapter 91, HRS, for the adoption, amendment, or repeal of the rule. [Eff and comp 12/26/06; comp ] (Auth: HRS §§91-2, 91-5, 91-6, 103D-202, 103D-211) (Imp: HRS §§91-2, 91-3, 91-5, 91-6, 103D-202, 103D-211)
- §3-121-32 <u>Declaratory ruling.</u> (a) Any person may petition the procurement policy board for a declaratory ruling as to the applicability of any

statutory provision enforced by the procurement policy board or of any rule or order of the procurement policy board.

- (b) The petition shall be submitted in duplicate to the administrator of the state procurement office. The petition need not be in any special form but it shall contain:
  - (1) A statement of the nature of each petitioner's interest, including reasons for the submission of the petition;
  - (2) A designation of the specific statutory provision, rule, or order in question;
  - (3) A complete statement of the relevant facts;
  - (4) A statement of the interpretation given the statutory provision, rule, or order by the petitioner;
  - (5) A memorandum containing the reasons, including any legal authority in support of the interpretation of the petitioner;
  - (6) The name, address, and telephone number of each petitioner; and
  - (7) The signature of each petitioner, or petitioner's representative.
- (c) Upon receipt of the petition, the administrator shall cause the petition to be dated to determine the date of submission, and shall forward the petition to the members of the procurement policy board.
- (d) The procurement policy board, or as delegated to the administrator, shall with reasonable promptness either deny the petition, stating the reasons therefore in writing, or issue a declaratory ruling. Upon disposition of the petition, the procurement policy board shall promptly notify the petitioner.
- (e) The declaratory ruling shall be applicable only to the fact situation as alleged in the petition or as set forth in the ruling. The declaratory ruling shall not be applicable to fact situations which involve additional facts not considered in the ruling." [Eff and comp 12/26/06; comp

] (Auth: HRS §§91-8, 103D-202, 103D-211) (Imp. HRS §§91-8, 103D-202, 103D-211)

- 2. Material, except source notes, to be repealed is bracketed. New material is underscored.
- 3. Additions to update source notes to reflect these amendments and compilation are not underscored.
- 4. These amendments to and compilation of chapter 3-121 (Interim), Hawaii Administrative Rules, shall take effect ten days after filing with the Office of the Lieutenant Governor; provided further, pursuant to section 103D-202, HRS, these interim rules shall be issued by Procurement Directive and be effective for not more than eighteen months.

I certify that the foregoing are copies of the rules, drafted in the Ramseyer format pursuant to the requirements of section 91-4.1, Hawaii Revised Statutes, which were adopted on April 17, 2008, and filed with the Office of the Lieutenant Governor.

GREGORY L. KING Chairperson Procurement Policy Board

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RUSS SAITO State Comptroller

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Deputy Attorney General

## DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES

# Amendment and Compilation of Chapter 3-128 Hawaii Administrative Rules

# April 17, 2008

1. Chapter 3-128 of Title 3, Hawaii Administrative Rules, entitled "Governmental Relations and Cooperative Purchasing" (Interim) is amended and compiled to read as follows:

## "HAWAII ADMINISTRATIVE RULES

# TITLE 3

# DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES

## SUBTITLE 11

## PROCUREMENT POLICY BOARD

# CHAPTER 128

# GOVERNMENTAL RELATIONS AND COOPERATIVE PURCHASING

§3-128-1	Definitions
§3-128-2	Cooperative purchasing subject to chapter 103D, HRS
§3-128-3	Cooperative purchasing agreements between public procurement units
§3-128-4	Public notice for cooperative purchasing agreements between public procurement units and external procurement activities
§3-128-5	Cooperative purchasing agreements between chief procurement officers and nonprofit private procurement units
§3-128-6	Supply of personnel, information, and technical services
§3-128-7	Procurement of goods produced or services performed by governmental institutions
§3-128-8	Compliance with federal requirement

#### §3-128-9 Interim rules

- <u>Historical Note</u>. This chapter 3-128, subtitle 11 of title 3, Hawaii Administrative Rules:
- 1. Replaces interim rules dated 12/7/06 (file no. 2732) that amended sections 3-128-2 and 3-128-4.
- §3-128-1 <u>Definitions.</u> Section 103D-801, HRS, provides definitions applicable to terms used in this chapter. [Eff 12/15/95; am and comp 11/17/97; am and comp 11/15/01; am and comp 11/25/02; comp ](Auth: HRS §103D-202) (Imp: HRS §103D-801)
- §3-128-2 <u>Cooperative purchasing subject to</u>
  <u>chapter 103D, HRS.</u> (a) <u>Prior written approval of the chief procurement officer is required before entering into a cooperative purchasing agreement.</u>
- (b) Procurement by cooperative purchasing agreements shall be done in compliance with the requirements of chapter 103D, HRS, and title 3, subtitle 11, HAR, except when the cooperative agreement is initiated by an external procurement unit; provided, that in any event, no cooperative purchasing agreement may be entered into without the prior written approval of the chief procurement officer.
- (b)(c) Contracts described in section 3-122-143, HAR, are the principal contract types for cooperative purchasing agreements subject to any restrictions specified in this chapter.
- (d) Agencies shall not participate or "piggy-back" onto an existing contract; including contracts issued by the federal government or other state or local governments due to the noncompliance of the public notice requirements of section 3-128-4 prior to the execution of these contracts. The term "piggy-back" is defined as procuring goods, services, or construction using another agency's contract without prior public notice and intent to participate. [Eff 12/15/95; am and comp 11/17/97; am and comp 11/15/01; am and comp 11/25/02; am 12/7/06; m and comp
- ] (Auth: HRS §103D-202) (Imp: HRS §§103D-802, 103D-804)

## §3-128-3 Cooperative purchasing agreements

§3-128-4

between procurement units. All cooperative purchasing agreements shall provide that:

- (1)A procurement unit shall be designated as lead agency for the procurement;
- An order for any good or service shall be (2) placed on an as needed basis by the participating procurement units in accordance with the terms and conditions of the agreement;
- (3) Payment for any good or service shall be the exclusive responsibility of the procurement unit which placed the order;
- Inspection and acceptance of any good or (4)service shall be the exclusive obligation of the procurement unit which placed the order;
- The lead agency for the procurement may (5) terminate the cooperative agreement with a procurement unit for failure of that unit to comply with the terms of the contract;
- The exercise of any warranty rights attached (6) to any good or service obtained through a purchase order shall be the exclusive right of the procurement unit which placed the order; and
- (7) Failure of a procurement unit [which] that is procuring the good or service from a cooperative agreement contract to secure performance from the contractor pursuant to its terms and conditions, may not necessarily preclude the remaining procurement units from obtaining goods and services from the cooperative agreement contract. [Eff 12/15/95; am and comp 11/17/97; am and comp 11/15/01; am and comp 11/25/02; am and comp ] (Auth: HRS §103D-202) (Imp: HRS §§103D-802, 103D-803)

§3-128-4 Public notice of cooperative purchasing agreements between public procurement units and external procurement activities. Any public procurement unit intending to participate in an external procurement unit's cooperative purchasing agreement, shall place a public notice within the State pursuant to section 3-122-16.03, of the external procurement unit's solicitation. The notice shall also include a statement of the public procurement unit's intent to participate in such cooperative purchasing

- §3-128-5 <u>Cooperative purchasing agreements</u>
  <u>between chief procurement officers and nonprofit</u>
  <u>private procurement units.</u> (a) A chief procurement
  officer may enter into a cooperative purchasing
  agreement with a nonprofit private procurement unit if:
  - (1) The nonprofit private procurement unit is under a purchase of services contract with the State, pursuant to chapter 103F, HRS; and
  - (2) The nonprofit private procurement unit submits an application to enter into a cooperative purchasing agreement and receives approval from the chief procurement officer. An agreement form shall be developed by the chief procurement officer for this purpose.
- (b) The chief procurement officer may charge a nominal fee for participation by a nonprofit organization. [Eff 12/15/95; comp 11/17/97; am and comp 11/15/01; am and comp 11/25/02; comp

  [ (Auth: HRS §103D-202) (Imp: HRS §\$103D-802, 103D-804)
- §3-128-7 Procurement of goods produced or services performed by governmental institutions. Goods or services provided by [Ho'opono workshop,] correctional industries, or other governmental institutions may be obtained by governmental agencies without public solicitation. [Eff 12/15/95; comp 11/17/97; am and comp 11/15/01; am and

comp 11/25/02; am and comp ] (Auth: HRS §103D-202) (Imp: HRS §103D-803)

§3-128-8 Compliance with federal requirement.
Any procurement which involves the expenditure of federal assistance or contract monies shall comply with this chapter and applicable federal law and regulations. [Eff 12/15/95; am and comp 11/17/97; comp 11/15/01; comp 11/25/02; am and comp ]

(Auth: HRS §103D-202) (Imp: HRS §103D-102)

- §3-128-9 <u>Interim rules.</u> This chapter 128, subtitle 11 of title 3, Hawaii Administrative Rules, replaces rescinded interim rules previously adopted on 11/15/01 (file no. 2401) and amended on 12/7/06 (file no. 2732)." [Eff 11/25/02; comp ]
- 2. Material, except source notes, to be repealed is bracketed. New material is underscored.
- 3. Additions to update source notes to reflect these amendments and compilation are not underscored.
- 4. These amendments to and compilation of chapter 128 (Interim), Hawaii Administrative Rules, shall take effect ten days after filing with the Office of the Lieutenant Governor; provided further, pursuant to section 103D-202, HRS, these interim rules shall be issued by Procurement Directive and be effective for not more than eighteen months.

I certify that the foregoing are copies of the rules, drafted in the Ramseyer format pursuant to the requirements of section 91-4.1, Hawaii Revised Statutes, which were adopted on April 17, 2008 and filed with the Office of the Lieutenant Governor.

GREGORY L. KING Chairperson Procurement Policy Board

	RUSS SAITO State Comptroller
APPROVED AS TO FORM:	
Deputy Attorney General	