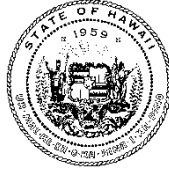


DAVID Y. IGE
GOVERNOR



SARAH ALLEN
ADMINISTRATOR
MARA SMITH
ASSISTANT ADMINISTRATOR

**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

P.O. Box 119
Honolulu, Hawaii 96810-0119
Tel: (808) 586-0554
email: state.procurement.office@hawaii.gov
<http://spo.hawaii.gov>
Twitter: [@hawaiispo](https://twitter.com/hawaiispo)

April 6, 2018

PROCUREMENT CIRCULAR NO. 2018-10

TO: Office of the Governor
Office of the Lieutenant Governor
Executive Department Heads
State Librarian

FROM: Sarah Allen 

SUBJECT: Posting Procurement Notices Attestation

Effective immediately, the form SPO-020, *Statement of Attestation for Internet Posting*, is not required for procurement solicitation notices posted on the Hawaii Awards and Notices Data System (HANDS), or for procurements that are solicited using the Hawaii Electronic Procurement System (HlePRO).

Purchasing agencies, using HlePRO, are required to submit the Award Summary Report, with the procurement documents, to DAGS/Pre-Audit, if the department executes a formal contract (see Sample A).

Purchasing agencies, posting a solicitation notice on HANDS are required to submit a copy of the HANDS General Information page(s), with the procurement documents, to DAGS/Pre-Audit if the department executes a formal contract (see Sample B).

The HANDS General Information page(s) must be printed on or after the date of the solicitation release. Reports printed prior to the solicitation release date are not acceptable.

If you have any questions please contact Bonnie Kahakui at (808) 587-4702 or bonnie.a.kahakui@hawaii.gov.



Contract Award Summary Report

Awarding Agency

Department: State Procurement Office

Division: Purchasing

Requestor Division: Purchasing

Buyer Name: Mato, Stanton D

Requestor Name: Mato, Stanton D

Buyer Email: stanton.d.mato@hawaii.gov

Date Request Submitted: 02/05/2018

Award

Award Number: 4465

Contract Number: IFB-18-004-SW

Award Title: Long Distance Telephone Services

Award Date: 02/16/2018 09:29 AM

Contract Start: 03/18/2018

Contract End: 03/17/2021

Competition Comments:

General Comments: AT&T Corp Total Sum Bid Price was entered incorrectly. The correct Total Sum Bid Price should read \$372,667.

Justification for not selecting the lowest bidder:

Hawaiian Telcom, Inc. was selected as the awardee based on submitting the lowest Total Sum Bid Price and is responsive and responsible in accordance to IFB-18-004-SW.

Awardee

Awardee Legal Name: Hawaiian Telcom, Inc.

Awardee DBA: Hawaiian Telcom

Awardee Address: 1177 Bishop Street, A-12, Honolulu, HI 96813

Awardee Contact: Stephanie Saxton

Compliance: Yes (02/16/2018 09:29 AM) Original award
 Yes (03/09/2018 07:36 AM) Current Status

Award Approvals

Approver Name	Date & Time Approved
Tsuruda-Kashiwabara, Donna	02/16/2018 09:57 AM

Amendments

Amendment Award Instructions

Amendments Attachments

File	Amendment #	Date & Time Uploaded
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Award Attachments

File	Date & Time Uploaded
IFB-18-004-SW_Contract.pdf	2/16/18 9:57 AM

Original Award - Awarded Line Items

Line	Title	Unit of measure	Quantity	Original Award Amount
1	Long Distance Telephone Services for Hawaii State Government	LOT	1.00	\$313,194.62

Line Item Descriptions

Line	Description
1	Direct Distance Dialing (Interstate, International, and Inter-Island), Toll Free Calling, ISDN BRI, ISDN PRI, Calling Card, Directory Assistance, Operator Assistance Toll Calling, Billing, Management Reports.

Abstract

Line	Vendor Name	Unit of Measure	Quantity	Unit Price	Total Price
1	AT&T	LOT	1.0000000000	\$10,465.00	\$10,465.00
1	Hawaiian Telcom, Inc.	LOT	1.0000000000	\$313,194.62	\$313,194.62

CONTRACT AWARD SUMMARY REPORT

HlePRO – State of Hawaii eProcurement

Solicitation

Solicitation Number: B18000995-03	Scheduled Start: 03/18/2018
Short Title: Long Distance Telephone Services	Scheduled End or Delivery: 03/17/2021
Release Date: 01/12/2018	Due Date: 02/12/2018 04:30 PM
Method of Procurement: Competitive Sealed Bidding (IFB)	Number of Notices Sent: 1

Solicitation Approvals

Approver Name	Date & Time Approved
Tsuruda-Kashiwabara, Donna	02/05/2018 01:49 PM

Solicitation Addenda

Addendum Number	Date Issued	Reason
B18000995-01	01/19/2018	Addendum 1 is issued to revise IFB Section 2.2 Network Performance, 2.2.1 Circuit Parameters.
B18000995-02	01/29/2018	The IFB 18-004-SW bid due date is changed to February 5, 2018, 4:00pm HST.
B18000995-03	02/05/2018	This Addendum No. 3 covers the following. Response to Questions; Amend Section 1.3 Timetable; Amend Section 2.1.3 Calling Card, Section 2.1.3.1 and Section 2.1.3.2; Amend Section 2.2.1 Circuit Parameters; Amend Section 2.5.3 Management Reports, and Section 2.5.3.1; Amend Section 4.11 Sales Reports.

Solicitation Addenda Approvals

Addendum Number	Approver	Date & Time Approved
B18000995-01	Tsuruda-Kashiwabara, Donna	01/19/2018 04:34 PM
B18000995-02	Tsuruda-Kashiwabara, Donna	01/29/2018 01:42 PM
B18000995-03	Tsuruda-Kashiwabara, Donna	02/05/2018 01:49 PM

Offeror Compliance Status

Vendor	Compliance Status	Original Award Date & Time
AT&T	Not Compliant	02/16/2018 09:29 AM
Hawaiian Telcom, Inc.	Compliant	02/16/2018 09:29 AM

SAMPLE



**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

CERTIFICATE OF VENDOR COMPLIANCE

This document presents the compliance status of the vendor identified below on the issue date with respect to certificates required from the Hawaii Department of Taxation (DOTAX), the Internal Revenue Service, the Hawaii Department of Labor and Industrial Relations (DLIR), and the Hawaii Department of Commerce and Consumer Affairs

Vendor Name: HAWAIIAN TELCOM, INC.

DBA/Trade Name: HAWAIIAN TELCOM, INC. or "HAWAIIAN TELCOM"

Issue Date: 02/16/2018

Status: Compliant

Hawaii Tax#: W20269406-01

New Hawaii Tax#:

FEIN/SSN#: XX-XXX9500

UI#: XXXXXX3966

DCCA FILE#: 61

Status of Compliance for this Vendor on issue date:

Form	Department(s)	Status
A-6	Hawaii Department of Taxation	Compliant
	Internal Revenue Service	Compliant
COGS	Hawaii Department of Commerce & Consumer Affairs	Compliant
LIR27	Hawaii Department of Labor & Industrial Relations	Compliant

Status Legend:

Status	Description
Exempt	The entity is exempt from this requirement
Compliant	The entity is compliant with this requirement or the entity is in agreement with agency and actively working towards compliance
Pending	The entity is compliant with DLIR requirement
Submitted	The entity has applied for the certificate but it is awaiting approval
Not Compliant	The entity is not in compliance with the requirement and should contact the issuing agency for more information

View a Solicitation Notice

General Information

Department Solicitation Number	HWY-C-33-18
Jurisdiction	Executive
Department	Transportation
Division	Highways
Category	Services
Type of Notice	Competitive Sealed Bid (IFB)
Solicitation Title	Furnishing and Maintaining Traffic Control, Kamehameha Highway to Pali Highway and Vineyard Blvd. to Punchbowl Street
Solicitation Description	The scope of work consists of furnishing and maintaining traffic control devices at specified locations within the highway right-of-way, everyday, excluding Saturdays, Sundays and State holidays as observed. Locations: Kamehameha Hwy. to Pali Hwy., Honolulu bound and Vineyard Blvd. to Punchbowl St., east bound, right turn lane.
Release Date	03/01/2018
Offer Due Date & Time (HST)	03/22/2018 02:00 PM

Interested Vendor List

Include Interested Vendor List No

Pre-Offer Conference Information

Pre-Offer Conference Information	No
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Other

Islands	Oahu
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Comments	--
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Files	HWY-C-33-18.pdf
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Commodity Code(s)	561990 Flagging (i.e., traffic control) services
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Buyer Information

Buyer Name	Pat Shin
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Buyer Phone	(808) 587-2130
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Buyer Email	pat.shin@hawaii.gov
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Specifications Contact Information

Department	Transportation
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Division	Highways
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Contact Name	Leandro Manding
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Contact Phone	(808) 587-2184
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Contact Email	leandro.manding@hawaii.gov
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SAMPLE