

STATE OF HAWAII STATE PROCUREMENT OFFICE

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PROCUREMENT CIRCULAR NO. 2022-02

TO: Office of the Governor, Chief of Staff

Office of the Lieutenant Governor, Chief of Staff Hawaii State Public Library System, State Librarian

Executive Department Heads (excluding Department of Education, University

of Hawaii, Office of Hawaiian Affairs, Hawaii Health Systems

Corporation)

C: Administrative Services Offices

FROM: Bonnie Kahakui Jonne 9 Makakew

SUBJECT: Annual Submittal of Contract Logs

Pursuant to Procurement Circular 2018-05, Amendment 1, departments shall submit the contract logs annually on <u>August 10th</u> for the previous fiscal year.

A contract log is a useful tool in managing current contracts and planning future procurements. Departments who have failed to maintain such a contract log have experienced lapsing contracts, contractors working at risk, and violations of the procurement code.

Each Executive Branch Department Head shall develop and maintain a Contract Log for all Department active contracts. In accordance with Hawaii Revised Statutes (HRS) 103D-212, Collection of Data Concerning Public Procurement, Department Contract Logs shall be submitted to the Executive Branch Chief Procurement Officer (CPO) for statistical purposes.

As CPO for the Executive Branch, and under the authority of HRS 103D-206(1), this process is required to ensure that due diligence in procurement and contract management is being conducted at the Department level.

Please refer to Procurement Circular 2018-05, Amendment 1, for guidance on format requirements.

Questions concerning this Procurement Circular may be directed to Jittima Laurita at 586-0766 or jittima.laurita@hawaii.gov.

Hyperlink Attachment: Contract Log Sample