

JOSH GREEN, M.D. GOVERNOR KE KIA'ĀINA

BONNIE KAHAKUI ADMINISTRATOR

# STATE OF HAWAI'I | KA MOKU'ĀINA O HAWAI'I PROCUREMENT POLICY BOARD

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Email: <u>procurement.policy.board@hawaii.gov</u> <u>http://spo.hawaii.gov</u> PROCUREMENT POLICY BOARD RICHARD HELTZEL LANCE INOUYE LISA MARUYAMA KEITH REGAN

### **Procurement Policy Board**

## **Minutes of Meeting**

Date/Time: Tuesday, October 7, 2025, 2:00 p.m.

Locations: State Procurement Office Bid Room

Kalanimoku Building, Room 416

1151 Punchbowl Street Honolulu, Hawaii 96813

Virtual Meeting Using Interactive Conference Technology – Microsoft Teams

Members Present: Rick Heltzel

Lance Inouye Lisa Maruyama Keith Regan

Deputy Attorney General: Candace Park

State Procurement Office: Bonnie Kahakui, Administrator

Ruth Baker

Matthew Chow

Shane Duyvejonck

Stacey Kauleinamoku-Murakami

Jittima Laurita

Chan Lee

Kelli Nekomoto

Carey Ann Sasaki

Keari Shibuya

Guests: Sarah Allen, University of Hawaii

Steven Melendrez, Dept. of Budget & Finance, Employees' Retirement System

Stephanie Letro Tim Lyons Jeff Masatsugu Ryan Sakuda Cameron Takamura

### I. Call to Order, Public Notice

Chair Lisa Maruyama called the Procurement Policy Board (PPB) meeting to order at 2:04 p.m. The meeting was held on Microsoft Teams and in-person at the physical location. The meeting was recorded.

### II. Roll Call, Quorum

Roll call was conducted of the PPB members; there was quorum. Staff of the State Procurement Office (SPO) introduced themselves.

#### **III.** Approved Minutes

The following minutes were previously approved and are included in the agenda packet for archival and reference purposes.

- a. February 14, 2025
- b. February 28, 2025
- c. March 28, 2025.

A stray non-substantive note was deleted from page 4 of the minutes.

**d.** April 11, 2025. Grammar was corrected on page 3 of the minutes. For House Bill 1297, the phrase was corrected to read "The SPO supports the bill."

The minutes for the October 7, 2025, meeting note that the proposed amendments to §3-122-21(5), Hawaii Administrative Rules, will be added to the agenda for the next meeting for discussion by the Board. This item was discussed at the March 28, 2025, meeting, but the Board wishes to revisit this.

### IV. Review and Approval of July 10, 2025, Meeting Minutes

Motion to approve the July 10, 2025, minutes was made by Member Inouye and seconded by Member Heltzel. The minutes were approved by unanimous vote.

### V. Public Testimony

Chair Maruyama announced that public testimony will be taken on all items as those items occur during the meeting, and that remote testifiers will be given the option of being on-camera.

## VI. Discussion and Possible Approval of Proposed Amendments to Hawaii Administrative Rules, Chapter 3-122 – Source Selection and Contract Formation

No oral or written testimony was received at the time.

The board packet included a <u>chart</u> with proposed amendments to Hawaii Administrative Rules Chapter 3-122, Subchapters 6, 6.5, 7, 8, and 9. It was also announced that the proposed amendments were made available for public viewing in person at 1151 Punchbowl Street, Room 416, Honolulu, HI 96813, or online through the SPO website at <a href="https://spo.hawaii.gov">https://spo.hawaii.gov</a>, under <a href="https://spo.hawaii.gov">Proposed Amendments to Hawaii Administrative Rules Chapter 3-122">3-122</a> (Proposed 10/07/25)

Purchasing Specialist Carey Ann Sasaki presented the proposed amendments and rationale for the amendments.

### 1. Subchapter 6 - Competitive Sealed Proposals

o §3-122-41 – Purpose.

Removed the phrase "when it is determined that competitive sealed bidding is neither practicable nor advantageous to the State."

The amendment aligns with §103D-301, Hawaii Revised Statutes, and Hawaii Administrative Rules section 3-122-16 - Methods of Source Selection, which no longer requires such a determination to use competitive sealed proposal method of procurement.

The members had no questions or objections.

§3-122-43 – <u>Procurement Planning</u>. (formerly "<u>When competitive sealed bidding is not practical or advantageous).</u>

Replaced entire section now titled "Procurement Planning," and replaced subsections with optional planning elements: "A strategic procurement plan for competitive sealed proposals may include, but is not limited to the following determinations: (1) Requirements definition; (2) market research to substantiate requirements definition; (3) period of performance; (4) type of contract; (5) analysis of the relative importance of price and other evaluation criteria; (6) Oral or written discussions, as applicable, with offerors concerning technical and price aspects of their proposals."

The amendment aligns with amendment to §103D-301 - Methods of source selection, Hawaii Revised Statutes and clarifies that a determination that competitive sealed bidding is not practicable or advantageous is not required and ensures that procurements are strategically aligned with agency needs and market conditions.

After discussion, the members agreed to repeal the section in its entirely due to changes in §103D-301, Hawaii Revised Statutes.

#### o §3-122-45 – Determinations.

Repealed the section due to changes in §103D-301, Hawaii Revised Statutes, which now includes the competitive sealed bids method of procurement as an optional method of procurement.

The Board had no questions or objections.

#### §3-122-45.01 – Evaluation committee.

Reformatted subsections for clarity, consistency, and style. Added that evaluation committee members "are encourage to" participate in the development of the solicitation, required that evaluation committee members sign affidavits, and that the procurement officer may require participants to sign a non-disclosure agreement prior to reviewing any information to enhance transparency and integrity.

After discussion, the Board agreed to strike the proposed language pertaining to evaluation committee members participating in the development of the solicitation.

#### §3-122-46 – Preparing a request for proposals.

The proposed amendments for this section was for clarity, consistency, and style. The revisions incorporated past performance as an evaluation factor, allowed a digital or original signatures on a submitted proposal, and removed outdated language about pricing submission methods.

The Board tabled this and requested the SPO staff to look at the rewording to clarify the past performance evaluation criteria and to address the concerns of Member Inouye for the proposed language in new subsection (9). The SPO staff will again look at this section and propose amendments.

### §3-122-51 – Receipt and registration of proposals.

The amendments clarified procedures for electronic submissions and added language to exempt electronic proposals from being opened in the presence of two or more state officials." This ensures secure, auditable handling of proposals.

The Board had no questions or objections.

#### §3-122-52 – Evaluation of proposals.

Amended subsection (d) to replace "When applicable, cost" with "Price". Also amended (d)(1) to now state: "The proposal with the lowest price shall receive the highest available rating for the price factor;" Added "evaluation factor" after "price" in (d)(2). Also added (e): "Past performance shall be an evaluation factor." The amendments align with Act 188, Session Laws of Hawaii 2021. The Board requested clarification on the use of "shall" vs. "may" and how "past

performance" fits with other best value factors. SPO staff are to revise and recommend updated language at the next meeting.

§3-122-52.5 – Clarifications with offerors after Receipt of Proposals. (New section)
 Added a new section to allow limited clarifications before establishing the priority listing, improving accuracy without compromising fairness or altering proposals.

The Board provided feedback that all clarifications must be documented in writing, and that clarifications should not alter proposals. SPO staff are to revise language to ensure clarity.

#### ○ §3-122-53 – Discussions with offerors.

Amended to clarify that proposals are classified based on criteria outlined in the solicitation, require documentation of discussions (such as date, time, place, purpose of meetings, and attendees), removed original subsection (d)(1) requiring oral clarifications to be reduced to writing, amended original subsection (d)(2) to now be (d)(1) and added new subsection (d)(2) outlining limits on discussions.

The Board agreed to move new proposed language on "Limits on discussions" to §3-122-45.01 and requested the SPO to further refine the language.

§3-122-60 – <u>Debriefing.</u>
 Deleted the phrase "of the contract" for style.

The Board had no questions or objections.

The revised Ramseyered Hawaii Administrative Rules, Chapter 3-122, as amended by the Board during this meeting, are hereby attached to these minutes as "<u>Attachment A</u>" for reference.

#### VI. Announcements

Next Meeting: Members will be polled on their availability for a meeting in November/December.

These meetings will be hybrid, on Microsoft Teams and in-person in a physical location at 1151 Punchbowl Street, Room 416.

### VII. Adjournment

The motion to adjourn was made by Member Regan and seconded by Member Inouye. The meeting was adjourned with unanimous approval at 3:58 p.m.

Respectfully Submitted

Lisa Maruyama, Chair Procurement Policy Board

### ATTACHMENT A

DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES Amendments to Chapter 3-122

> Interim Hawaii Administrative Rules

### October 7, 2025

Historical Note: This amendment of Chapter 3-122, Hawaii Administrative Rules:

- 1. Replaces rules effective 03/21/2008 (file no. 2802) which compiled Chapter 122.
- 2. Replaces rules effective 08/21/2016 (file no. 3193) which amended section 3-122-14; and repealed section 3-122-66.

#### 1. §3-122-41, Hawaii Administrative Rules, is amended to read as follows:

§3-122-41 Purpose. The purpose of this subchapter is to provide rules for the use of the competitive sealed proposal method of source selection [when it is determined that competitive sealed bidding is neither practicable nor advantageous to the State]. 12/15/95; comp 11/17/97; comp 3/21/2008; am and comp

] (Auth: HRS \$103D-202) (Imp: HRS \$103D-303)

#### §3-122-43, Hawaii Administrative Rules, is 2. amended to read as follows:

"\$3-122-43 [When competitive sealed bidding is not practicable or advantageous. (a) Unless the nature of the procurement permits award to a low bidder who agrees by its bid to perform without condition or reservation in accordance with the purchase description, delivery or performance schedule, and all other terms and conditions of the invitation for bids, competitive sealed bidding is not practicable or advantageous.

- (b) A determination may be made to use competitive sealed proposals if it is determined that competitive sealed bidding is not practicable, even though advantageous. Factors to be considered in determining whether competitive sealed bidding is not practicable include:
  - (1) Whether the primary consideration in determining award may not be price;
  - (2) Whether the contract needs to be other than a fixed-price type;
  - (3) Whether the specifications for the goods, services, or construction, or delivery requirements cannot be sufficiently described in the invitation for bids;
  - (4) Whether oral or written discussions may need to be conducted with offerors concerning technical and price aspects of their proposals;
  - (5) Whether offerors may need to be afforded the opportunity to revise their proposals, including price; and
  - (6) Whether award may need to be based upon a comparative evaluation as stated in the request for proposals of differing price, quality, and contractual factors in order to determine the most advantageous offering to the State. Quality factors include technical and performance capability and the content of the technical proposal.
- (c) A determination may be made to use competitive sealed proposals if it is determined that competitive sealed bidding is not advantageous, even though practicable. Factors to be considered in determining whether competitive sealed bidding is not advantageous include:
  - (1) If prior procurements indicate that competitive sealed proposals may result in more beneficial contracts for the State; and
  - (2) Whether the factors listed in subsection (b) (4) through (b) (6) are desirable in conducting a procurement rather than necessary; if they are, then the factors may

- be used to support a determination that competitive sealed bidding is not advantageous.
- (d) The determinations required by this section shall be final and conclusive unless they are clearly erroneous, arbitrary, capricious, or contrary to law. Procurement Planning. A strategic procurement plan shall be prepared for competitive sealed proposals and may include, but is not limited to the following:
  - (1) Requirements definition;
  - (2) Market research to substantiate requirements definition;
  - (3) Period of performance;
  - (4) Type of contract;
  - (5) Analysis of the relative importance of price and other evaluation criteria; and
  - (6) Oral or written discussions with offerors concerning technical and price aspects of their proposals, as applicable." [Eff 12/15/95; comp 11/17/97; am and comp 03/21/08; am and comp 3/21/2008; R ] Auth: HRS §\$103D-202, 103D-318) (Imp: HRS §\$103D-303, 103D-318)

# 3. $\S 3-122-45$ , Hawaii Administrative Rules, is repealed:

["\$3-122-45 <u>Determinations.</u> (a) <u>Pursuant to</u> section 103D-303(a), HRS, the procurement policy board may approve a list of goods, services, or construction that may be procured by competitive sealed proposals without a determination by the head of the purchasing agency.

- (b) The list, entitled "Procurements Approved for Competitive Sealed Proposals," shall be reviewed biennially by the procurement policy board and issued by procurement directive. Although the good, service, or construction is listed, purchasing agencies may use the competitive sealed bidding process under section 103D-302, HRS.
- (c) If the procurement is not listed pursuant to

subsection (a), the head of a purchasing agency shall then determine in writing that competitive sealed proposals is a more appropriate method of contracting in that competitive sealed bidding is neither practicable nor advantageous. The determinations may be made for categories of goods, services, or construction rather than by individual procurement.

- (d) When it is determined that it is more practicable or advantageous to the State to procure construction by competitive sealed proposals:
  - (1) A procurement officer may issue a request for proposals requesting the submission of proposals to provide construction in accordance with a design provided by the offeror; and
  - (2) The request for proposals shall require that each proposal submitted contain a single price that includes both design and build.
- (e) The head of the purchasing agency who made the determination pursuant to subsection (c) or (d) may modify or revoke it at any time and the determination shall be reviewed for current applicability on the next procurement for the goods, services, or construction. The head of the purchasing agency may also request that the procurement of the goods, services, or construction by competitive sealed proposals be added to or deleted from the list in subsection (b).
- (f) The determinations required by this section shall be final and conclusive unless they are clearly erroneous, arbitrary, capricious, or contrary to law."] [Eff 12/15/95; am and comp 11/17/97; am 07/06/99; am and comp 03/21/08; R ] (Auth: HRS §\$103D-202, 103D-303, 103D-318) (Imp: HRS §\$103D-303, 103D-318)

## 4. §3-122-45.01, Hawaii Administrative Rules, is amended to read as follows:

"\$3-122-45.01 (a) Evaluation committee. Prior to the preparation of the request for proposals, a

determination shall be made by the procurement officer that the procurement officer or an evaluation committee selected in writing by the procurement officer shall evaluate the proposals. [A copy of the] The document identifying [any] all committee members and any subsequent changes [thereto], approved by the procurement officer, shall be placed in the contract file. The document identifying all committee members, approved by the procurement officer, shall be placed in the contract file. Subsequent changes, approved by the procurement officer, shall also be filed.

(b) Evaluation committee members are encouraged to participate in the development of the solicitation.

- (1) The evaluation committee shall consist of at least three governmental employees with sufficient qualifications in the area of the goods, services, or construction to be procured;
- (2) Private consultants may also serve on the committee and shall:
  - (A) Have sufficient knowledge to serve on the committee; and
  - (B) Serve without compensation, unless justified and determined in writing by the head of the purchasing agency that compensation is justified; [and (C) Sign an affidavit:]
- (3) All evaluation committee members shall

sign an affidavit:

- [(i)](A) Attesting to having no personal, business, or any other relationship that will influence their decision in the evaluation process;
- [(ii)] (B) Agreeing not to disclose any
  information on the evaluation
  process to other than an employee
  of a governmental body; and
- [(iii)](C) Agreeing that their names
   will become public information
   upon award of the contract;

- (D) The procurement officer may require participants to sign a non-disclosure agreement prior to reviewing any information;
- [<del>(3)</del>] (4) The contract administrator shall serve as a member of the committee;
- [(4)] (5) The contract administrator or a designee shall serve as chairperson, and the procurement officer or a designee shall serve as advisor." [Eff and comp 03/21/08; am and comp ] (Auth: HRS §\$103D-202, 103D-303) (Imp: HRS \$103D-303)

## 5. §3-122-46, Hawaii Administrative Rules, is amended to read as follows:

- "\$3-122-46 Preparing a request for proposals. The request for proposals [is used to initiate a competitive sealed proposal procurement and] shall include:
  - (1) The specifications for the goods, services, or construction items to be procured, including a description of the performance or benefit required;
  - (2) All contractual terms and conditions applicable to the procurement;
  - (3) [A statement as to when and in what manner prices are to be submitted;
  - [(4)] A statement [concerning] whether the proposal shall be accompanied by a proposal security pursuant to subchapter 24 or other evidence of financial responsibility;
- $[\frac{(5)}{(4)}]$  The term of the contract and conditions of renewal or extension, if any;
- [(6)] (5) Instructions and information to offerors, including pre-proposal conferences, the location [where proposals are to be received], [and the] date, and time [, and place] where proposals and pricing are to be received [and reviewed];

- [(7)] (6) [The relative importance of price and other evaluation criteria; and] The specific evaluation criteria to be used, including relative importance of price, in evaluation of proposals which may include but is not limited to:
  - (A) Technical capability and approach for meeting performance requirements;
  - (B) [Competitiveness] Price competitiveness and reasonableness [of price];
  - (C) Managerial capabilities; [and]
  - (D) Best value factors; and
  - (E) Past performance;
    - (i) Past performance information is one indicator of an offeror's ability to perform the contract successfully. The currency and relevance of the information, source of the information, context of the data, and general trends in contractor's performance shall be considered.
    - The solicitation shall describe (ii) the approach of evaluating past performance, including evaluating offerors with no relevant performance history, and shall provide offerors an opportunity to identify past or current contracts (including Federal, State, and local government and private) for efforts similar to the Government requirement. The agency shall consider this information, as well as information obtained from any other sources, when evaluating the offeror's past performance. The evaluation committee shall determine the relevance of similar past performance information.

- (iii) In the case of an offeror without

  a record of relevant past
  performance or for whom
  information on past performance
  is not available, the offeror may
  not be evaluated favorably or
  unfavorably on past performance.
- [(8)] (7) A statement that discussions may be conducted with "priority-listed offerors" pursuant to section 3-122-53, but that proposals may be accepted without discussions; [and]
- [(9)](8) A statement that offerors shall designate in writing those portions of the unpriced proposal that contain trade secrets or other proprietary data that are to remain confidential, subject to section 3-122-58; that the material designated as confidential shall be readily separable from the proposal [in order] to facilitate inspection of the nonconfidential portion of the proposal[-]; and
- (9) The proposal shall be signed by an authorized agent of the vendor and may be submitted with a digital or original signature."
  - [Eff 12/15/95; am and comp 11/17/97; am and comp 03/21/08; am and comp ] (Auth: HRS \$103D-202) (Imp: HRS \$103D-303)

## 6. §3-122-51, Hawaii Administrative Rules, is amended to read as follows:

- "§3-122-51 Receipt and registration of proposals. (a) Proposals and modifications shall be date and time-stamped upon receipt and held in a secure place by the procurement officer, unless submitted via an electronic procurement system, until the established due date. Purchasing agencies may use other methods of receipt when approved by the chief procurement officer.
- (1) Proposals and modifications shall not be opened publicly, but shall be opened in the presence of two or more state officials[+]. If conducted

electronically, proposals and modifications shall not be opened publicly and shall not be required to be opened in the presence of two or more state officials;

- (2) Proposals and modifications shall be shown only to members of the evaluation committee and state personnel or their designees having legitimate interest in them.
- (b) After the date established for receipt of proposals, a register of proposals shall be prepared which shall include for all proposals:
  - (1) The name of each offeror;
  - (2) The number of modifications received, if any; and
  - (3) A description sufficient to identify the good, service, or construction item offer
  - (c) The register of proposal shall be open to public inspection as provided in section 3-122-58.
- (d) Proposals shall be open to public inspection as provided in section 3-122-58." [Eff 12/15/95; am and comp 11/17/97; am and comp 03/21/08; am and comp ] (Auth: HRS §\$103D-202, 103D-303) (Imp: HRS §103D-303)

## 7. §3-122-52, Hawaii Administrative Rules, is amended to read as follows:

"\$3-122-52 Evaluation of proposals. (a) Evaluation factors shall be set out in the request for proposals and the evaluation shall be based only on the evaluation factors. Evaluation factors not specified in the request for proposals may not be considered.

(b) A numerical rating system shall be used. The relative priority to be applied to each evaluation factor shall also be set out in the request for proposals.

- (c) The points to be applied to each evaluation factor shall be set out in the request for proposals.
  - (1) The procurement officer, or each member of the evaluation committee, as applicable, shall explain his or her ranking determination in writing which shall be placed in the procurement file;
  - (2) The written ranking evaluations or explanations shall be available for public inspection after the award of the contract is posted.
- (d) [When applicable, cost] Price shall be an evaluation factor.
  - (1) The proposal with the lowest [cost]price shall receive the highest available rating for the price factor;
  - (2) The points allocated to higher-priced proposals must be equal to the lowest proposal price multiplied by the maximum points available for price evaluation factor, divided by the higher proposal price.
- $\underline{\text{(e)}} \quad \text{Past performance shall be an evaluation} \\ \text{factor.}$
- [<del>(e)</del>] <u>(f)</u> An evaluation factor must be included which takes into consideration whether an offeror qualifies for any procurement preferences pursuant to chapter 3-124.
- [(f)](g) Evaluations may not be based on discrimination due to the race, religion, color, national origin, sex, age, marital status, pregnancy, parenthood, handicap, or political affiliation of the offeror." [Eff 12/15/95; am and comp 11/17/97; am and comp 03/21/08; am and comp ] (Auth: HRS \$103D-202) (Imp: HRS \$103D-303)

# 8. NEW $\S 3-122-52.5$ , Hawaii Administrative Rules, is added to read as follows:

- "§3-122-52.5 Clarifications with offerors after receipt of proposals. (a) Clarifications are limited exchanges, between the purchasing agency and offerors prior to priority listing. Clarifications may occur with or without further discussions as defined in 3-122-53. All written clarifications shall be documented in the procurement file.
- (b) Agencies may give offerors the opportunity to clarify certain aspects of proposals (e.g., the relevance of an offeror's past performance information and adverse past performance information) or to resolve minor or clerical errors which shall not affect price, quantity, quality, delivery, or contractual conditions. Such clarifications may be considered in rating proposals for the purpose of establishing the priority list. All clarifications shall be documented by the procurement officer or evaluation committee at the evaluation stage.

## 9. §3-122-53, Hawaii Administrative Rules, is amended to read as follows:

"§3-122-53 <u>Discussions with offerors.</u> (a) Before conducting discussions, a "priority list" shall be generated by the procurement officer or evaluation committee.

- (1) In order to generate a priority list, proposals shall be classified initially as acceptable, potentially acceptable, or unacceptable <u>based on the criteria outlined</u> in the solicitation;
- (2) All responsible offerors who submit acceptable or potentially acceptable

- proposals are eligible for the priority list;
- (3) If numerous acceptable and potentially acceptable proposals have been submitted, the procurement officer or the evaluation committee may rank the proposals and limit the priority list to at least three responsible offerors who submitted the highest-ranked proposals;
- (4) Those responsible offerors who are selected for the priority list are referred to as the "priority-listed offerors".
- (b) Discussions will be limited to only
  "priority-listed offerors" and are held to:
  - (1) Promote understanding of a state agency's requirements and priority-listed offerors' proposals; and
  - (2) Facilitate arriving at a contract that will provide the best value to the State, taking into consideration the evaluation factors set forth in the request for proposals. The procurement officer shall establish procedures and schedules for conducting discussions and keep a record of the discussions, date, time, place, purpose of meetings, and [those attending] attendees.
- (c) Proposals may be accepted on evaluation without discussion.
- (d) Priority-listed offerors shall be accorded fair and equal treatment with respect to any opportunity for discussions and revisions of proposals.
  - [(1) Any substantial oral clarification of a proposal shall be reduced to writing by the priority-listed offeror;
- [(2)] (1) If during discussions there is a need for any substantial clarification or change in the request for proposals, the request for proposals shall be amended by an addendum to incorporate the clarification or change.
  - (2) Limits on discussions. Government personnel involved in the procurement shall not engage

#### in conduct that:

 $[\frac{(i)}{(i)}]$  (A) Favors one offeror over another;

[(ii)] (B) Reveals an offeror's

technical solution, include unique
technology, innovative and unique
uses of commercials items, or any
information that would compromise
an offeror's intellectual property
to another offeror; or

[(iii)] (C) Reveals the names of individuals providing reference information about an offeror's past performance.

- (e) Addenda to the request for proposals shall be distributed only to priority-listed offerors.
  - (1) The priority-listed offerors shall be permitted to submit new proposals or to amend those submitted;
  - (2) If in the opinion of the procurement officer or the evaluation committee, a contemplated amendment will significantly change the nature of the procurement, the request for proposals shall be canceled and a new request for proposals issued.

## 10. §3-122-60, Hawaii Administrative Rules, is amended to read as follows:

"\$3-122-60 <u>Debriefing.</u> (a) The purpose of a debriefing is to inform the nonselected offerors of the basis for the source selection decision and contract award.

(b) A written request for a debriefing shall be made within three working days after the posting of

the award [of the contract].

- (c) Debriefing shall be held by the procurement officer or designee, to the maximum extent practicable, within seven working days; provided the procurement officer or designee may determine whether or not to conduct individual or combined debriefings.
- (d) A protest by the requestor submitted pursuant to section 103D-701, HRS, following a debriefing shall be filed within five working days, as specified in section 103D-303(h), HRS." [Eff and comp 03/21/08; am and comp ]

  (Auth: HRS §\$103D-202, 103D-303) (Imp: HRS §103D-303)
- 11. Material, except source notes, to be repealed is bracketed. New material is underscored.
- 12. Additions to update source notes to reflect these amendments and compilation are not underscored.
- 13. These amendments to and compilation of chapter 3-122, Hawaii Administrative Rules, shall take effect ten days after filing with the Office of the Lieutenant Governor.

I certify that the forgoing 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 October 7, 2025, by the Procurement Policy Board and filed with the Office of the Lieutenant Governor.

LISA MARUYAMA Chairperson Procurement Policy Board

KEITH REGAN State Comptroller

APPROVED AS TO FORM:

Deputy Attorney General