









8. Alternate source. The following other possible sources for the good, service, or construction were investigated but did not meet our needs because:

Congress.gov - Does not provide news, has very limited analysis capabilities, and no staff directories. Additionally, it does not allow for effective tracking because it must be done manually, which limits the number of bills we can track based on time resource limitations. CQ/Roll Call - Does not provide Federal legislative tracking 10 years prior; Bloomberg - Does not provide legislative tracking.

9. Provide name(s) of department personnel conducting/participating in the procurement and whether individuals complied with the written procurement delegation authority and mandatory training requirements. (Please type in over example and delete cells noted used.)

Department Personnel Name	Division/Agency	Specify involvement in this procurement	Knowledgeable of written delegated procurement authority and mandatory training? (Yes or No)	Does individual have appropriate written delegated authority and attended the appropriate mandatory training? (Yes or No)
Nietzsche Ozawa	Procurement	Procurement Process	Yes	Yes

10. Which individuals from the list provided in No. 9 may SPO contact for follow up inquiry, if any? This individual should be knowledgeable of the procurement and informed that they have been designated as the contact person. If this person is not listed in No. 9, what is their involvement in this procurement?

(if not explained in No. 9)	Phone Number	e-mail
Nietzsche Ozawa	808-594-0240	<a href="mailto:nietzscheo@oha.org">nietzscheo@oha.org</a>

Expenditure may be processed with a purchase order/pCard:	Yes	No
If no, a contract must be executed with funds certified.		
Agency shall ensure adherence to applicable administrative and statutory requirements, including HAR Chapter 3-122, Subchapter 15, Cost or Pricing Data, if required.		

I certify that the information provided is to the best of my knowledge, true and correct.

Department Head Signature

Sep 28, 2020

Date

**For Chief Procurement Officer Use Only**

11. Date Notice Posed \_\_\_\_\_

Submit written objection to this notice to issue a sole source contract within seven calendar days or as otherwise allowed from the above posted date to:

Chief Procurement Officer  
State of Hawaii  
P.O. Box 119  
Honolulu, HI 96810-0119

12. Chief Procurement Officer (CPO) Comments:

- Approved       Disapproved       No Action Required

\_\_\_\_\_  
*Chief Procurement Officer Signature*

\_\_\_\_\_  
*Date*