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Handout 13e

Sent: Wednesday, February 26, 2025 5:00 PM

To: Daniel Nahoopii <Daniel@gohta.net>

Cc: Isaac Choy <Isaac@gohta.net>; Talon Kishi <talon@gohta.net>; Tracey Fermahin <tracey.fermahin@gohta.net>

Subject: FY25 YTD Procurement Violations

Hi Daniel,

Thank you for stopping by our office this afternoon. As requested, please see the table below with information for FY25 Year-To-Date Procurement Violations. Please be advised two (2) procurement violations were submitted on February 6, 2025, and are still pending review and determination by the State Procurement Office.

Posted in HANDS	Status	PV #	CON #	Dollar Amt	Project Name/Event	Company/Organization	Procurement Type	Explanations (if any)
SPO Review 2/6/25	SPO Review 2/6/25	SPO Review 2/6/25	24018	\$144,088.00	Hawai'i Tourism Global Support Services	Hawai'i Visitors and Convention Bureau	RFP	2/24/25: Follow-up sent to SPO
SPO Review 2/6/25	SPO Review 2/6/25	SPO Review 2/6/25	24016	\$60,000.00	Maui Recovery Visitor Education & Post-Arrival Marketing	Council for Native Hawaiian Advancement	Emergency	2/24/25: Follow-up sent to SPO
NA	No Action Required	PV-25-038CA	20195	\$34,562.45	He Aupuni Palapala	Bishop Museum	Sole Source	No Action Required: Per SPO determination on 2/18/2025, SPO does not have jurisdiction in this matter. Agency did not violate HRS or HAR; issue pertains to contractor's breach of contract, which the Agency is responsible for addressing.

Mahalo,

Kristen Colburn

Procurement Specialist

Hawai'i Tourism Authority