

**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

ATTACHMENT 5

CERTIFICATION FOR HAWAII PRODUCT PREFERENCE

| | |
|--|---|
| 1. Legal Name of the company whose product is mined, excavated, produced, manufactured, raised or grown in the state of Hawaii Requester: _____ | 2. dba: _____ 3. Hawaii General Excise Tax Number: _____ |
|--|---|

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|------------|------------------|
| 4. Address | 5. Email Address |
|------------|------------------|

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|-------------------|----------|
| 6. Contact Person | 7. Phone |
|-------------------|----------|

Submit one (1) form for each product.

8. Specify and provide details of the product for which preference is claimed (ie: Milk, white, 2% low fat, 1 gallon, four (4) to a case etc.):

9. Quality Standards met by product (ie. California Milk Standards, ASTM/AHSTO,USDA, etc.) :

10. Product available on: Oahu Maui Hawaii Lanai Kauai Molokai

11. Product is certified an agricultural, aquacultural, horticultural, silvicultural, floricultural, or livestock product raised, grown, or harvested in the state of Hawaii.
 Yes or No

| 12 | Definition: "Hawaii Input" is the part of the product cost attributable to production, manufacturing, or other expenses arising within the state of Hawaii. Fill in every line in column s A, B, & C | A Hawaii Input | B Non- Hawaii input | C Total A + B |
|----|---|------------------------------------|------------------------------------|-----------------------------------|
| a | Cost to mine, excavate, produce, manufacture, raise, or grow the materials in the state of Hawaii. | \$_____ per unit | \$_____ per unit | \$_____ per unit |
| b | The added value of that portion of the cost of imported materials incurred after landing in the state of Hawaii, including but not limited to other articles, materials, and supplies, added to the imported materials. | \$_____ per unit | \$_____ per unit | \$_____ per unit |
| c | Cost of labor, variable overhead, utilities, and services, incurred in the production and manufacturing of materials or products in the state of Hawaii | \$_____ per unit | \$_____ per unit | \$_____ per unit |
| d | Fixed overhead cost and amortization or depreciation cost, if any, for buildings, tools, and equipment situated and located in the state of Hawaii used in the production or manufacturing of a product. | \$_____ per unit | \$_____ per unit | \$_____ per unit |
| e | Totals | \$_____ per unit (Add Column A) | \$_____ per unit (Add Column B) | \$_____ per unit (Add Colum C) |

13. Percent of Hawaii Input _____ % (12e. Column A Total ÷ Column C Total)

14. Failure to adequately verify, deliver, or supply Hawaii products. A procurement officer who has awarded a contract finds the contractor has failed to comply with HRS §103D-1002, Hawaii products, the contract shall be cancelled and the findings shall be referred for debarment or suspension proceedings under HRS §103D-702. Any purchase made or any contract awarded or executed in violation of this section shall be void and no payment shall be made by any purchasing agency. If debarred, the person or company shall be prohibited from bidding on any state or county government solicitations for up to three (3) years.

Should the procurement officer receiving a protest challenging the validity of the classification of a Hawaii product request an audit of the information of the proper classification of the product as defined under HRS §103D-1002, the cost of the audit shall be paid for by the requester.

In the event of any change that materially alters the offeror's ability to supply the certified Hawaii products, the offeror shall notify in writing the procurement officer within five (5) working days of knowing of the change and the parties shall enter into discussions for the purposes of revising the contract or terminating the contract for convenience.

Information submitted is CONFIDENTIAL or PROPRIETARY DATA, and the procurement officer shall not disclose this form, pursuant to HRS §92F-13(3) on government records; exception's to general rule.

I certify, under penalties set forth in HRS §103D-1002, on Hawaii products, that the information provided herein has been examined by me and to the best of my knowledge and belief is true, correct, complete, and made in good faith pursuant to HRS §103D-101.

Signature of Authorized Representative: _____ Date: _____

Print Name of Authorized Representative: _____ Title: _____

GOVERNMENT USE ONLY

APPROVED DISAPPROVED

| | |
|--|----------------------------|
| _____ Procurement Officer Signature | _____ Government Agency |
| _____ Print Name | _____ Date |