$Adobe\,Sign\,Transaction\,Number:\,CBJCHBCAABAAelFDCNKsfiTkyp4cDlKV6GxDCTFsiUgG$



	A: PROCUREMENT DELEGATION	"PRC	CUREMENT OFFICER" SIGNING AUT	HORITY	APPROVED BY: Jade T. But	ay, Director		
As of:	7/21/2021	MARKS.						
Reference	Name Name	Position	SMALL PURCHASES	Procurement EXEMPT to 103D	PROFESSIONAL SERVICES	EMERGENCY	SOLE SOURCE	OTHER AUTHORITY
L	DIRECTOR OF TRANSPORTATION			WOLLEY ST.			THE PARTY OF THE P	
	Jade Butay	Director of Transportation	Authorized, see DOT Procurement Delegation	Authorized, see DOT Procurement Delegation	Authorized, see DOT Procurement Delegation	Authorized, see DOT Procurement Delegation	Authorized, see DOT Procurement Delegation	See DOT Procurement Delegation
	Lynn A.S. Araki-Regan	Deputy Director, Administration (ONLY when on temporary assignment as Director of Transportation)	Authorized, see DOT Procurement Delegation	Authorized, see DOT Procurement Delegation	Authorized, see DOT Procurement Delegation	Authorized, see DOT Procurement Delegation	Authorized, see DOT Procurement Delegation	See DOT Procurement Delegation
	Edwin Sniffen	Deputy Director, Highways Division (ONLY when on temporary, assignment as Director of Transportation)	Authorized, see DOT Procurement Delegation	Authorized, see DOT Procurement Delegation	Authorized, see DOT Procurement Delegation	Authorized, see DOT Procurement Delegation	Authorized, see DOT Procurement Delegation	See DOT Procurement Delegation
II. A.	DEPUTY DIRECTORS:				والمستوالي والمستقل والمساول			
	Lynn A.S. Araki-Regan	Deputy Director, Administration	Authorized 2/26/2019 Goods & Services - less than \$100,000 Construction - less than \$250,000	Authorized 2/26/2019 Authorized (up to \$50,000) Applies to 103D	No	Authorized 2/26/2019 (up to \$100,000)	Authorized 2/26/2019 Pre-approved sole source for amounts up to \$4,000	See DOT Procurement Delegation
	Ross Higashi	Deputy Director, Administration	Authorized 12/09/2014 Goods & Services - less than \$100,000 Construction - less than \$250,000 Health & Human Services - up to \$50,000	Authorized (up to \$50,000)	No	Authorized 12/09/2014 (up to \$100,000)	Authorized 12/09/2014 Pre-approved sole source for amounts up to \$4,000	See DOT Procurement Delegation
	Derek J. Chow	Deputy Director, Harbors Division	Authorized 03/08/2019 Goods & Services - less than \$100,000 Construction - less than \$250,000	Authorized 03/08/2019 Authorized (up to \$50,000) Applies to 103D	No	Authorized 03/08/2019 (up to \$100,000)	Authorized 03/08/2019 Pre-approved sole source for amounts up to \$4,000	See DOT Procurement Delegation
	Edwin Sniffen	Deputy Director, Highways Division	Authorized 1/26/2015 Goods & Services - less than \$100,000 Construction - less than \$250,000	Authorized 1/26/2015 Authorized (up to \$50,000) Applies to 103D	No	Authorized 1/26/2015 (up to \$100,000)	Authorized 1/26/2015 Pre-approved sole source for amounts up to \$4,000	See DOT Procurement Delegation
II. B	Assistance from SPO							
	Formal Request	SPO-018 Procurement Services Request					MANUAL MANUAL PROPERTY OF THE	
II. C. 1.	DIVISIONS ADMINISTRATOR		Goods, services and construction under \$100,000	Unlimited Utilities only Highways ONLY - less than 10,000 for non-utilities	Approval to negotiate with the first ranked consultant only	Up to \$100,000 (Requires CPO Approval - See DOT Procurement Delegation)	NONE	Preparation of spacifications pursuant to HAR 3-122-11
	Davis Yogi	Harbors Administrator	Authorized 7/23/2012	Authorized Class taken 2/25/2010	Authorized 7/23/2012	Authorized 7/23/2012	No	See DOT Procurement Delegation
	Neil Takekawa	Harbors District Manager - Oahu District (ONLY when on temporary assignment as Harbors Administrator)	Authorized 5/11/2018	Authorized 5/11/2018 Class Taken 11/04/2016	Authorized 5/11/2018	Authorized 5/11/2018	No	See DOT Procurement Delegation
	Peter Pillone	Commercial Harbors Manager (ONLY) when on temporary assignment as Harbors Administrator)	Authorized 6/23/2021	Authorized 6/23/2021 Class Taken 8/28/2017	Authorized 6/23/2021	Authorized 6/23/2021	No	See DOT Procurement Delegation

EXHIBIT A	PROCUREMENT DELEGATION	"PRO	CUREMENT OFFICER" SIGNING AUTH	HORITY	APPROVED BY: Jade T. Butay	, Director		
As of:	7/21/2021							
Reference	Name	Position	SMALL PURCHASES	Procurement EXEMPT to 103D	PROFESSIONAL SERVICES	EMERGENCY	SOLE SOURCE	OTHER AUTHORITY
	Saura Nauda		Authorized 11/18/2020	Authorized 11/18/2020				See DOT Procurement
	George Abcede	Highway Administrator	Authorized 11/16/2020	Class taken 1/8/2018	Authorized	Authorized	No	Delegation
	Bryan Kimura	Highways Traffic Branch Engineering Program Manager (ONLY when on temporary assignment as HWYS Administrator)	Authorized 9/15/2014	Authorized 9/15/2014 Class taken 12/22/2011	Authorized 9/15/2014	Authorized 9/15/2014	No	See DOT Procurement Delegation
	Ken Tatsuguchi	Highways Engineering Program Manager (ONLY when on temporary assignment as HWYS Administrator)	Authorized 4/1/2015	Authorized 4/1/2015 Class taken 1/26/2015	Authorized 4/1/2015	Authorized 4/1/2015	No	See DOT Procurement Delegation
	Casey Abe	Highways Engineering Program Manager (ONLY when on temporary assignment as HWYS Administrator)	Authorized 5/16/2017	Authorized Class taken 6/7/2012	Authorized 5/16/2017	Authorized 5/16/2017	No	See DOT Procurement Delegation
	Lawrence Dill	Highways Engineering Program Manager - Kauai District (ONLY when on temporary assignment as HWYS Administrator)	Authorized 5/16/2017	Authorized Class taken 3/15/2016	Authorized 5/16/2017	Authorized 5/16/2017	No	See DOT Procurement Delegation
H. C. 2.	OAHU DISTRICT MANAGER, HIGHWAYS DISTR	ICT ENGINEED OF DISTRICT ENGINEED	NG PROGRAM MANAGER			The state of the s		
			Goods, services and constructions under \$50,000	Unlimited Utilities only Highways ONLY - under \$5,000 for non utilities	NONE	NONE	NONE	
	Roy Sakata	Airports Cahu District Manager III	Authorized 7/23/2012	Authorized Class taken 12/22/2011	No	No	No	
	Steve Maruyama	Airports Oahu District Manager II (ONLY when on temporary assignment as AIR Oahu District Manager III)	Authorized 9/15/2014	Authorized Class taken 12/22/2011	No	No	No	
	Neil Takekawa	Harbors District Manager - Oahu District (ONLY when on temporary assignment as AIR Oahu District Manager III)	Authorized 6/16/2021	Authorized 6/16/2021 Class Taken 3/15/2021	No	No	No	
	Neil Takekawa	Harbors District Manager - Oahu District	Authorized 4/27/2018	Authorized 4/27/2018 Class Taken 11/04/2016	No	No	No	
	Peter Pillone	Commercial Harbors Manager (ONLY when on temporary assignment as Harbors District Manager - Oahu District)	Authorized 5/11/2018	Authorized 5/11/2018 Class Taken 8/28/2017	No	No	No	
	David Lee	Harbors Operations Supervisor - Oahu District (ONLY when on temporary assignment as Harbors District Manager - Oahu District)	Authorized 6/23/2021	Authorized 6/23/2021 Class Taken 05/24/2017	No	No	No	

	: PROCUREMENT DELEGATION	"PRO	CUREMENT OFFICER" SIGNING AUT	HORITY	APPROVED BY: Jade T. Butay, [Director		
As of:	7/21/2021							
Reference	Name	Position	SMALL PURCHASES	Procurement EXEMPT to 103D	PROFESSIONAL SERVICES	EMERGENCY	SOLE SOURCE	OTHER AUTHORITY
					A STATE OF THE PARTY OF THE PAR		RIP HERVERS MADE	A MARIE ED A
				Authorized 3/15/2021				
	Michael Medeiros	HWYS Oahu District Engineer	Authorized 3/15/2021	Class taken 02/11/2016	No	No	No	
$\overline{}$				E BUILDING TO				I DOLLAR WATER TO A
	D.E. ON P.I.	HWYS Engineering Program Manager-	4 4 4 7070040	Authorized 7/13/2017				
	Robin Shishido	Maui District HWYS Engineer - Maui District (ONLY	Authorized 7/27/2018	Class Taken 9/8/2014	No	No	No	
		when on temporary assignment as		THE RESERVE OF THE PARTY OF THE				
		Engineering Program Manager - Maui		Authorized 6/5/2017				A STATE OF THE STA
	Annette Matsuda	District)	Authorized 7/27/2018	Class taken 1/28/2015	No	No	No	Carlin Attack
		HWYS Engineer - Maui District (ONLY						the second
		when on temporary assignment as						
	F 1 B	Engineering Program Manager - Maui		Authorized 12/28/18				
_	Ervin Pigao	District)	Authorized12/28/2018	Class taken 10/01/2018	No	No	No	
							TO VALUE OF THE PARTY OF THE PA	100
		HWYS Engineering Program Manager-		Authorized 5/9/2016				
	Lawrence Dill	Kauai District	Authorized 7/27/2018	Class taken 3/15/2016	No	No	No	
		HWYS Engineer - Kauai District (ONLY	The state of the s			VIII X	The second second	
		when on temporary assignment as			E THE RESERVE OF THE PARTY OF THE			
		Engineering Program Manager -		Authorized 01/25/19			T	
	Randall Haraguchi	Kauai District)	Authorized 01/25/2019	Class Taken 11/19/2018	No	No	No	
		HWYS Engineer - Maui District (ONLY) when on temporary assignment as			The state of the s		1 / 100 110 110 110	The state of the s
		Engineering Program Manager -		Authorized 6/14/2018				Part of Part of the Part of th
	Annette Matsuda	Kauai District)	Authorized 7/27/2018	Class taken 1/28/2015	No	No	No	
					THE RESIDENCE OF THE PARTY OF T			
							Mindley Recorded	
		HWYS Engineering Program Manager -		Authorized 11/18/2020		Table 1 and 1 and 1		
	Harry Takiue	Hawaii District HWYS Construction Engineer - Hawaii	Authorized 11/18/2020	Class taken 7/23/2018	No	No	No	Action and the latest and the
		District (ONLY when on temporary			the service of the			
		assignment as Engineering Program		Authorized 4/5/2017			N. St. St. St. St. St. St.	THE WORLD
	Julann Sonomura	Manager - Hawaii District)	Authorized 7/27/2018	Class taken 3/09/2017	No	No	No	- The second
		HWYS Design Engineer - Hawaii District		THE RESERVE OF THE RE		COLUMN TO ENCO	Market Control	TO THE RESIDEN
		(ONLY when on temporary					Try be tell an	COLL CALLS
	Clifford Comin	assignment as Engineering Program	Authorized 03/25/2020	Authorized 03/25/2020 Class taken 12/23/2016	No	No	No	
appenengs.	Clifford Corpuz	Manager - Hawaii District)	Authorized 03/23/2020	Class taken 12/23/2016	No	NO	NO	unimprometric services
l. C. 3.	Hawaii, Maui, Kauai, District Managers, District I	ngineers, Airport Operations Officer, Co	mmercial Harbors Manager			JUNEAU CONTRACTOR		
27.15	Committee of the second second			1. Unlimited Utilities only				THE PARTY OF THE P
Contract of the last of the la			Goods services and construction	2. Highways ONLY - under	NONE	NONE	NONE	
18.00			under \$15,000	\$5,000 for non utilities				
HITTER H								
				The state of the s			Will the Line of t	HING I STORY
		Airports District Manager - Hawaii		Authorized	The state of the s		A STATE OF THE STA	
	Chauncey Wong Yuen	District	Authorized 3/24/2011	Class taken 11/4/2009	No	No	No	The lease of
				The state of the s	The second second second			
			Authorized 44/04/2049	Authorized 11/01/2018				
	Craig Davis	Airports District Manager - Kauai District	Authorized 11/01/2018 No Construction Procurement	Class taken 05/07/2018	No	No	No	THE PARTY OF THE P

	PROCUREMENT DELEGATION	"PRO	CUREMENT OFFICER" SIGNING AUTHO	DRITY	APPROVED BY: Jade T. Butay, I	Director		A RESIDENCE SHOWING
As of:	7/21/2021							
Reference	Name	Position	SMALL PURCHASES	Procurement EXEMPT to 103D	PROFESSIONAL SERVICES	EMERGENCY	SOLE SOURCE	OTHER AUTHORITY
				Authorized				
	Marvin Moniz	Airports District Manager - Maui District	Authorized 7/23/2012	Class taken 6/7/2012	No	No	No	
	Tiffinie Smith	Asst. Airport Superintendent - Hawaii - Hilo (ONLY when on temporary assignment as Hilo Airport Asst District Manager)	Authorized 11/01/2018 No Construction Procurement	Authorized 11/01/2018 Class taken 12/20/2013	No	No	No	
	Timine Officer	Asst. Airport Superintendent- Maui (ONLY when on temporary			No		No	MARCHUS C
	Robert Miller	assignment as Maui Airport District Manager)	Authorized 8/17/2016 No Construction Procurement	Authorized 8/17/16 Class taken 9/4/2014	No	No	No No	
	Steven Santiago	Airports Asst. District Manager - Hilo International	Authorized 3/24/2011 No Construction Procurement	Authorized Class taken 12/18/2008	No	No	No	
	Alex Tamoria	Airports Operations Officer	Authorized 3/9/2015	Authorized Class taken 7/20/2011 & 6/7/2012	No	No	No	
		Airports Fire Chief (ONLY when on temporary assignment as Airports Operations Officer)	Authorized 7/13/2017 Goods & Services - less than \$50,000	Authorized 7/13/2017				
	Martinez Jacobs	Operations Officer)	No Construction Procurement	Class Taken 9/18/2016	No	No	No	
	Peter Pillone	Commercial Harbors Manager Harbors Operations Supervisor - Oahu	Authorized 4/27/2018 No Construction Procurement	Authorized 4/27/2018 Class Taken 8/28/2017	No	No	No	
	David Lee	District (ONLY when on temporary assignment as Commercial Harbors Manager)	Authorized 6/05/2017	Authorized Class Taken 05/24/2017	No	No	No	
	Jeffrey Prather	Harbors Operations Supervisor - Oahu District (ONLY when on temporary assignment as Commercial Harbors Manager)	Authorized 6/23/2021	Authorized 6/23/2021 Class Taken 3/09/2017	No	No	No	
			Authorized 5/22/2012	Authorized Class taken 12/18/2008 &				
	Duane Kim	Harbors District Manager - Maui District General Professional-Maui District	No Construction Procurement	12/22/2011	No	No	No	
	Rowland Lee	(ONLY when on temporary assignment as HAR Maui District Manager)	Authorized 8/06/2020 No Construction Procurement	Authorized 8/06/2020 Class Taken 01/14/2020	No	No	No	
	Robert Crowell	Harbors District Manager - Kauai District	Authorized 1/20/2011 No Construction Procurement	Authorized Class taken 12/18/2008	No	No	No	
	Robert Cecconi	General Professional-Kauai District (ONLY when on temporary assignment as HAR Kauai District Manager)	Authorized 6/1/2013 No Construction Procurement	Authorized 6/1/13 Class taken 10/18/2016	No	No No	No	
	Jeff Hood	Harbors District Manager - Hawaii District	Authorized 07/23/2012	Authorized 07/23/2012 Class taken 7/20/2011	No	No No	No	

	PROCUREMENT DELEGATION	PROC	CUREMENT OFFICER" SIGNING AUT	HORITY	APPROVED BY: Jade T. Butay,	Director	E S SAME AL PRESIDENT	III IN III HOUSE
s of: eference	7/21/2021 Name	Position	SMALL PURCHASES	Procurement EXEMPT to 103D	PROFESSIONAL SERVICES	EMERGENCY	SOLE SOURCE	OTHER AUTHORITY
		General Professional-Hawaii District (ONLY when on temporary assignment as HAR Hawaii District	Authorized 01/29/2020	Authorized 01/29/2020				
	Chad Brunner	Manager)	No Construction Procurement	Class taken 01/15/2020	No	No	No	
	T.	General Professional-Hawaii District (ONLY when on temporary assignment as HAR Hawaii District	Authorized 01/29/2020	Authorized 01/29/2020				
	Greer McKeen	Manager)	No Construction Procurement	Class taken 11/30/2017	No	No	No	
	Vacant	HWYS Assistant District Engineer - Maui District			No	No	No	
	Francis Kekaualua	HWYS Construction and Maintenance Superintendent - Hawaii District	Authorized 1/26/2015	Authorized Class Taken 12/20/2013	No	No	No	
	Vacant	HWYS Maintenance Engineer - Oahu District			No	No	No	
	Vacant	HWYS Tunnel Engineer - Oahu District			No	No	No	
	Vacant	HWYS Environmental Engineer - Oahu District			No	No	No	
	Vacant	HWYS Urban Construction Engineer- Oahu District			No	No	No	
	Vacant	HWYS Construction Engineer - Oahu District			No	No	No	
I. C. 4.	Administrative Services Officer		Small purchases for goods and services under \$50,000	Procurement Exempt for Utility Rayments -Unlimited	NONE	NONE	NONE	
	Ford Fuchigami	Airports Administrative Services Officer	Authorized 07/23/2019	Authorized 07/23/2019 Class Taken 01/26/2015	No	No	No	
	Kurt Yamasaki	Auditing Supervisor (ONLY when on temporary assignment as Airports Administrative Services Officer)	Authorized 07/21/2021	Authorized 7/21/2021 Class taken 05/01/2021	No	No	No	
	Lynne Fujimoto	Aiports Program Budget Analyst (ONLY when on temporary assignment as Airports Administrative Services Officer)	Authorized 07/23/2019 No Construction Procurement	Authorized 07/23/2019 Class Taken 05/6/2019	No	No III	No No	
	Rex Akutagawa	Harbors Administrative Services Officer	Authorized 04/02/2020	Authorized 04/02/2020 Class Taken 02/06/2020	No	No	No	

_	PROCUREMENT DELEGATION	"PRO	CUREMENT OFFICER" SIGNING AUTH	ORITY	APPROVED BY: Jade T. Butay, [Director		I MARKET TO THE WANTE
of: 7	7/21/2021							
ference	Name	Position	SMALL PURCHASES	Procurement EXEMPT to 103D	PROFESSIONAL SERVICES	EMERGENCY	SOLE SOURCE	OTHER AUTHORITY
		Highwaya Administrativa Cauriaga		Authorized 04/02/2019				
	Tammy Lee	Highways Administrative Services Officer	Authorized 04/02/2019	Class Taken 07/13/2018	No	No	No	
	Turning Coc	Highways Project Management Section						
		Engineer (ONLY when on temporary						
- 1.		assignment as Highways		Authorized 01/25/19				
	Leigh Pascua	Administrative Services Officer) Highways Project Control Section	Authorized 01/25/2019	Class Taken 01/14/19	No	No	No	
- 1		Engineer (ONLY when on temporary						
		assignment as Highways		Authorized 07/13/2017			100	
	Scot Urada	Administrative Services Officer)	Authorized 07/13/2017	Class Taken 12/27/2016	No	No	No	
C.5.	Fiscal Officer & Business Management Officer		Small purchases for goods and services under \$25,000	Procurement Exempt for Utility payments only - under \$10,000	NONE	NONE	NONE	
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							S 27 11/5	
- 1.	Alex Miller	Administration Business Management	Authorized 03/10/2020	Authorized 09/22/2020				
	Alan Hilton	Officer Audit Supervisor (ONLY when on	No Construction Procurement	Class Taken 09/18/2020	No	No	No	
		temporary assignment as			to the second			
		Administration Business Management		Authorized				
	Cynthia Afuso	Officer)	Authorized 3/9/2016	Class taken 12/22/2011	No	No	No	
				Authorized			TAY DE CAR	
/	Appointed to DEP-A	Airports Fiscal Management Officer	Authorized 3/24/2011	Class taken 7/20/2011	No	No	No	
\neg		Auditing Supervisor (ONLY when on		ET IL OU HE IN IN			Market Strain V	
I.		temporary assignment as Airports		Authorized 9/15/2014				
	Kurt Yamasaki	Fis cal Management Officer)	Authorized 9/15/2014	Class taken 9/4/2014	No	No	No	
	Vacant	Harbors Fiscal Officer			No	No	No	
- 1							College Park Congress of the C	
			Authorized 05/29/2020	Authorized				
\	Vanessa Lau	Highways Fiscal Management Officer	No Construction Procurement	Class Taken 06/09/2017	No	No	No	
							The state of the s	THE REAL PROPERTY OF THE PARTY
		Highways Procurement & Supply		Authorized				
F	Renee Lin	Specialist IV	Authorized 10/4/2011	Class Taken 10/7/2008	No	No	No	
		Highways Procurement & Supply		DATE OF THE REAL PROPERTY.				
		Specialist I (ONLY when on temporary assignment as Highways		Authorized				
١,	Mark Villamor	Procurement & Supply Specialist IV)	Authorized 5/2/2016	Class Taken 12/29/2015	No	No	No	
E STATE OF				A ALCOHOLD A	NAME OF BUILDING		BONE BUILDING	A STUDY OF THE
C. 6.	Engineering Program Manager and Construction	on & Maintenance Engineer	Mean Mount District					
			Small purchases for goods, services and construction under \$15,000	Procurement Exempt for Utility payments ONLY - up to \$5,000	NONE	NONE	NONE	Preparation of specifications pursuant to HAR 3-122-1
			Principle of the second					
				Authorized 02/13/2019				
				Authorized OZI 13/ZU13				

EXHIBIT A	A: PROCUREMENT DELEGATION	"PRO	CUREMENT OFFICER" SIGNING AUT	HORITY	APPROVED BY: Jade T. Butay, [Director		
As of:	7/21/2021							
Reference	Name	Position	SMALL PURCHASES	Procurement EXEMPT to 103D	PROFESSIONAL SERVICES	EMERGENCY	SOLE SOURCE	OTHER AUTHORITY
	Carter Luke	Harbors Engineering Program Manager	Authorized 1/20/2011	Authorized Class Taken 2/24/2011	No	No	No	Yes
	Robert Miyasaki	Highways Construction & Maintenance Engineer	Authorized 06/18/2019	Authorized 06/18/2019 Class Taken 07/11/2018	No	No	No	Yes
II. C. 7.	Business Services Supervisors, Visitor Informat	ion Program Administrator, Administration	on's Staff Managers					
			Small purchases for goods and services under \$5,000	Procurement Exempt for Utility payments ONLY - up to \$5,000	NONE	NONE	NONE	
	Lauren Avenue	Airports Business Services Supervisor - Oahu District	Authorized 06/25/2021 No Construction Procurement	Authorized 06/25/2021 Class taken 09/30/2020	No	No	No	
	Gina lopa	Airports Business Services Supervisor - Hawaii District (Hilo)	Authorized 11/01/2018 No Construction Procurement	Authorized 11/01/2018 Class taken 05/31/2018	No	No	No	
	Julie Okuna	Airports Business Services Supervisor - Hawaii District (Kona)	Authorized 3/9/2015 No Construction Procurement	Authorized Class taken 7/20/2011 & 11/15/2012	No	No	No	
	Vacant	Airports Business Services Supervisor - Maui District			No	No	No	
	Adrienne Crowell	Airports Business Services Supervisor - Kauai District	Authorized 5/16/2017 No Construction Procurement	Authorized Class Taken 9/6/2016	No	No	No	
	Lynne Fujimoto	Airports Program Budget Analyst	Authorized 7/23/2019 No Construction Procurement	Authorized 7/23/2019 Class Taken 5/6/2019	No	No	No	
	Vacant	Visitor Information Program Administrator			No	No	No	
	Joni Savusa	Harbors Business Services Supervisor - Oahu District	Authorized 1/20/2011 No Construction Procurement	Authorized Class Taken 7/20/2011	No	No No	No	
	Ana Marie Aiu	Harbors Business Services Supervisor - Hawaii District	Authorized 1/20/2011 No Construction Procurement	Authorized Class Taken 12/18/2008	No	No	No	
	Brandie Shimabukuro	Harbors Business Services Supervisor - Maui District	Authorized 1/26/2015 No Construction Procurement	Authorized Class Taken 11/19/2014	No	No	No	
	Annabelle Clark	Harbors Business Services Supervisor - Kauai District	Authorized 1/20/2011 No Construction Procurement	Authorized Class Taken 12/18/2008	No	No	No	

EXHIBIT A	A: PROCUREMENT DELEGATION	"PROCUREMENT OFFICER" SIGNING AUTHORITY			APPROVED BY: Jade T. Butay, Director			
s of:	7/21/2021	100						
				Procurement EXEMPT				
Reference	Name	Position	SMALL PURCHASES	to 103D	PROFESSIONAL SERVICES	EMERGENCY	SOLE SOURCE	OTHER AUTHORITY
				SUNU SUE SUE				
		Highways Business Services Supervisor-		Authorized				
	Ruby Tauvela	Oahu District	Authorized 06/03/2020	Class taken 12/22/2011	No	No	No	
	rady radyola	Carra District	AdditionEcd Coroca Ed Ed	Class tercit 12/22/2011	140		110	
								III ISSUE DE LES MATEUR
		Highways Business Services Supervisor-		Authorized 06/18/2019				
	Jennifer Moses-Kalingo	Hawaii District	Authorized 06/18/2019	Class Taken 02/09/2019	No	No	No	
		Highways Business Services Supervisor-		Authorized				
	Nancy Borge	Maui District	Authorized 9/6/2011	Class Taken 12/18/2008	No	No	No	ATTENDED TO SERVICE
				THE REAL PROPERTY OF THE PARTY	Marie and The Control of the			
	Observations to the second sec	Highways Business Services Supervisor	Authorized 05/29/2020	Authorized Class Taken 02/11/2019		M-	No	
_	Sharon Kashiwabara	Kauai District	Authorized 05/29/2020	Class Taken 02/11/2019	No	No	No No	
				57 100				
		Statewide Transportation Planning		Authorized 12/12/2019			1 1	
	Pradip Pant	Office, Planning Program Manager	Authorized 12/12/2019	Class Taken 11/26/2019	No	No	No	
	- Tradip Fam	3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -				En Traverse		
		Office of Civil Rights, Civil Rights		Authorized 02/13/2019	THE STATE OF THE STATE OF			
	Melanie Martin	Coordinator	Authorized 02/13/2019	Class Taken 11/26/2019	No	No	No	
					The state of the s		THE RESERVE AS A SECOND CO.	
		PPB Management Analytical Office,		Authorized				
	Clarita Hironaka	Program Evaluation Analysis Manager	Authorized 11/01/2016	Class Taken 09/17/2015	No	No	No	E PARTIE TAIL SECTION
						CONTRACTOR OF THE PARTY OF THE	10.000	
			Authorized 09/22/2020	Ath			The state of the state of	
	Darren Cantrill	Computer Systems and Services Office,	Goods & Services - less than \$10,000	Authorized 09/22/2020 Class Taken 09/19/2020	No	No	No	
	Darren Cantrili	Information Technology Manager IT Specialist, Supervisor (ONLY when	No Construction Procurement	Class Taken 09/19/2020	NO	NO	NO	
		on temporary assignment as	Authorized 08/21/2019	- Decidence of the Control of the			The Control of the Co	
		Computer Systems and Services	Goods & Services - less than \$10,000	Authorized 08/21/2019				
	Charles Kitsuki	Office. Information Technology	No Construction Procurement	Class Taken 08/10/2016	No	No	No	
		Tonice: Anomiation reciniology						
				THE PROPERTY OF THE PARTY OF TH			The second second	
			Authorized 09/10/2018	Authorized 09/10/2018		All Comments of the	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	U.S. SVED
	Rey Domingo	Departmental HR Officer	No Construction Procurement	Class Taken 06/25/2018	No	No No	No	
II. C. 8.		Contracts Office Manager	Small purchases for goods and	Procurement Exempt for Utility	NONE	NONE	NONE	
11. U. 0.		m grante and management with the control of the con	services under \$2,500	payments - ONLY				
			nell make the state of the	No. of Line and Line			The state of the state of	1 TO 1 TO 1
							No. of the last of	See DOT Procurement
	Sandra Inouye	Contracts Office Manager	Not Authorized	Not Authorized	No	No	No	Delegation