

HANDOUT C

Adobe Sign Transaction Number: CBJCHBCAABAAeIFDCNkfsTKyp4cDKV6GxDCTfsUg5



| EXHIBIT A: PROCUREMENT DELEGATION | | "PROCUREMENT OFFICER" SIGNING AUTHORITY | | | 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 |
| I. | DIRECTOR OF TRANSPORTATION | | | | | | | | | |
| | 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 | | <u>Deputy Director, Administration (ONLY when on temporary assignment as Director of Transportation)</u> | | 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 | | <u>Deputy Director, Highways Division (ONLY when on temporary assignment as Director of Transportation)</u> | | 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: | | | | | | | | | |
| | 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, Airports Division | | Authorized 12/09/2014 Goods & Services - less than \$100,000 Construction - less than \$250,000 Health & Human Services - up to \$50,000 | Authorized 12/09/2014 Authorized (up to \$50,000) Applies to 103D & 103F | 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 | | | | | | | |
| II. C. 1. | DIVISIONS ADMINISTRATOR | | | | | | | | | |
| | Davis Yogi | | Harbors Administrator | | Goods, services and construction under \$100,000 | 1. Unlimited Utilities only 2. 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 specifications pursuant to HAR 3-122-11 |
| | Neil Takekawa | | <u>Harbors District Manager - Oahu District (ONLY when on temporary assignment as Harbors Administrator)</u> | | Authorized 7/23/2012 | Authorized Class taken 2/25/2010 | Authorized 7/23/2012 | Authorized 7/23/2012 | No | See DOT Procurement Delegation |
| | Peter Pillone | | <u>Commercial Harbors Manager (ONLY when on temporary assignment as Harbors Administrator)</u> | | 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 |
| | | | | | 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 |

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| As of: | 7/21/2021 | Reference | Name | Position | SMALL PURCHASES | Procurement EXEMPT to 103D | PROFESSIONAL SERVICES | EMERGENCY | SOLE SOURCE | OTHER AUTHORITY |
| | George Abcede | | Highway Administrator | | Authorized 11/18/2020 | Authorized 11/18/2020 Class taken 1/8/2018 | Authorized | Authorized | No | See DOT Procurement Delegation |
| | Bryan Kimura | | <u>Highways Traffic Branch Engineering Program Manager (ONLY when on temporary assignment as HWYS Administrator)</u> | | 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 | | <u>Highways Engineering Program Manager (ONLY when on temporary assignment as HWYS Administrator)</u> | | 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 | | <u>Highways Engineering Program Manager (ONLY when on temporary assignment as HWYS Administrator)</u> | | 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 | | <u>Highways Engineering Program Manager - Kauai District (ONLY when on temporary assignment as HWYS Administrator)</u> | | Authorized 5/16/2017 | Authorized Class taken 3/15/2016 | Authorized 5/16/2017 | Authorized 5/16/2017 | No | See DOT Procurement Delegation |
| II. C. 2. | OAHU DISTRICT MANAGER, HIGHWAYS DISTRICT ENGINEER OR DISTRICT ENGINEERING PROGRAM MANAGER | | | | | | | | | - |
| | | | | | Goods, services and constructions under \$50,000 | 1. Unlimited Utilities only 2. Highways ONLY - under \$5,000 for non utilities | NONE | NONE | NONE | |
| | Roy Sakata | | Airports Oahu District Manager III | | Authorized 7/23/2012 | Authorized Class taken 12/22/2011 | No | No | No | |
| | Steve Maruyama | | <u>Airports Oahu District Manager II (ONLY when on temporary assignment as AIR Oahu District Manager III)</u> | | Authorized 9/15/2014 | Authorized Class taken 12/22/2011 | No | No | No | |
| | Neil Takekawa | | <u>Harbors District Manager - Oahu District (ONLY when on temporary assignment as AIR Oahu District Manager III)</u> | | 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 | | <u>Commercial Harbors Manager (ONLY when on temporary assignment as Harbors District Manager - Oahu District)</u> | | Authorized 5/11/2018 | Authorized 5/11/2018 Class Taken 8/28/2017 | No | No | No | |
| | David Lee | | <u>Harbors Operations Supervisor - Oahu District (ONLY when on temporary assignment as Harbors District Manager - Oahu District)</u> | | Authorized 6/23/2021 | Authorized 6/23/2021 Class Taken 05/24/2017 | No | No | No | |

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| As of: | 7/21/2021 | | | | | | | |
| Reference | Name | Position | SMALL PURCHASES | Procurement EXEMPT to 103D | PROFESSIONAL SERVICES | EMERGENCY | SOLE SOURCE | OTHER AUTHORITY |
| | Michael Medeiros | HWYS Oahu District Engineer | Authorized 3/15/2021 | Authorized 3/15/2021 Class taken 02/11/2016 | No | No | No | |
| | Robin Shishido | HWYS Engineering Program Manager- Maui District | Authorized 7/27/2018 | Authorized 7/13/2017 Class Taken 9/8/2014 | No | No | No | |
| | Annette Matsuda | HWYS Engineer - Maui District <u>(ONLY when on temporary assignment as Engineering Program Manager - Maui District)</u> | Authorized 7/27/2018 | Authorized 6/5/2017 Class taken 1/28/2015 | No | No | No | |
| | Ervin Pigao | HWYS Engineer - Maui District <u>(ONLY when on temporary assignment as Engineering Program Manager - Maui District)</u> | Authorized 12/28/2018 | Authorized 12/28/18 Class taken 10/01/2018 | No | No | No | |
| | Lawrence Dill | HWYS Engineering Program Manager- Kauai District | Authorized 7/27/2018 | Authorized 5/9/2016 Class taken 3/15/2016 | No | No | No | |
| | Randall Haraguchi | HWYS Engineer - Kauai District <u>(ONLY when on temporary assignment as Engineering Program Manager - Kauai District)</u> | Authorized 01/25/2019 | Authorized 01/25/19 Class Taken 11/19/2018 | No | No | No | |
| | Annette Matsuda | HWYS Engineer - Maui District <u>(ONLY when on temporary assignment as Engineering Program Manager - Kauai District)</u> | Authorized 7/27/2018 | Authorized 6/14/2018 Class taken 1/28/2015 | No | No | No | |
| | Harry Takiue | HWYS Engineering Program Manager - Hawaii District | Authorized 11/18/2020 | Authorized 11/18/2020 Class taken 7/23/2018 | No | No | No | |
| | Julann Sonomura | HWYS Construction Engineer - Hawaii District <u>(ONLY when on temporary assignment as Engineering Program Manager - Hawaii District)</u> | Authorized 7/27/2018 | Authorized 4/5/2017 Class taken 3/09/2017 | No | No | No | |
| | Clifford Corpuz | HWYS Design Engineer - Hawaii District <u>(ONLY when on temporary assignment as Engineering Program Manager - Hawaii District)</u> | Authorized 03/25/2020 | Authorized 03/25/2020 Class taken 12/23/2016 | No | No | No | |
| II. C. 3. | Hawaii, Maui, Kauai, District Managers, District Engineers, Airport Operations Officer, Commercial Harbors Manager | | | | | | | |
| | | | Goods services and construction under \$15,000 | 1. Unlimited Utilities only 2. Highways ONLY - under \$5,000 for non utilities | NONE | NONE | NONE | |
| | Chauncey Wong Yuen | Airports District Manager - Hawaii District | Authorized 3/24/2011 | Authorized Class taken 11/4/2009 | No | No | No | |
| | Craig Davis | Airports District Manager - Kauai District | Authorized 11/01/2018 No Construction Procurement | Authorized 11/01/2018 Class taken 05/07/2018 | No | No | No | |

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| As of: | 7/21/2021 | Reference | Name | Position | SMALL PURCHASES | Procurement EXEMPT to 103D | PROFESSIONAL SERVICES | EMERGENCY | SOLE SOURCE | OTHER AUTHORITY |
| | Marvin Moniz | | Airports District Manager - Maui District | | Authorized 7/23/2012 | Authorized Class taken 6/7/2012 | No | No | No | |
| | Tiffnie 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 | |
| | Robert Miller | | Asst. Airport Superintendent- Maui (ONLY when on temporary 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 | |
| | 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 | |
| | Martinez Jacobs | | Airports Fire Chief (ONLY when on temporary assignment as Airports Operations Officer) | | Authorized 7/13/2017 Goods & Services - less than \$50,000 No Construction Procurement | Authorized 7/13/2017 Class Taken 9/18/2016 | No | No | No | |
| | Peter Pillone | | Commercial Harbors Manager | | Authorized 4/27/2018 No Construction Procurement | Authorized 4/27/2018 Class Taken 8/28/2017 | No | No | No | |
| | David Lee | | Harbors Operations Supervisor - Oahu 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 | |
| | Duane Kim | | Harbors District Manager - Maui District | | Authorized 5/22/2012 No Construction Procurement | Authorized Class taken 12/18/2008 & 12/22/2011 | No | No | No | |
| | Rowland Lee | | General Professional-Maui District (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 | |
| | Jeff Hood | | Harbors District Manager - Hawaii District | | Authorized 07/23/2012 | Authorized 07/23/2012 Class taken 7/20/2011 | No | No | No | |

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| | Chad Brunner | General Professional-Hawaii District (ONLY when on temporary assignment as HAR Hawaii District Manager) | Authorized 01/29/2020 No Construction Procurement | Authorized 01/29/2020 Class taken 01/15/2020 | No | No | No | |
| | Greer McKeen | General Professional-Hawaii District (ONLY when on temporary assignment as HAR Hawaii District Manager) | Authorized 01/29/2020 No Construction Procurement | Authorized 01/29/2020 Class taken 11/30/2017 | No | No | No | |
| | Vacant | HWYS Assistant District Engineer - Maui District | | | No | No | No | |
| | Francis Kekaulua | 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 | |
| II. C. 4. | Administrative Services Officer | | Small purchases for goods and services under \$50,000 | Procurement Exempt for Utility Payments -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 | Airports 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 | No | |
| | Rex Akutagawa | Harbors Administrative Services Officer | Authorized 04/02/2020 | Authorized 04/02/2020 Class Taken 02/06/2020 | No | No | No | |

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| Reference | Name | Position | SMALL PURCHASES | Procurement EXEMPT to 103D | PROFESSIONAL SERVICES | EMERGENCY | SOLE SOURCE | OTHER AUTHORITY |
| | Tammy Lee | Highways Administrative Services Officer | Authorized 04/02/2019 | Authorized 04/02/2019 Class Taken 07/13/2018 | No | No | No | |
| | Leigh Pascua | Highways Project Management Section Engineer (ONLY when on temporary assignment as Highways Administrative Services Officer) | Authorized 01/25/2019 | Authorized 01/25/19 Class Taken 01/14/19 | No | No | No | |
| | Scot Urada | Highways Project Control Section Engineer (ONLY when on temporary assignment as Highways Administrative Services Officer) | Authorized 07/13/2017 | Authorized 07/13/2017 Class Taken 12/27/2016 | No | No | No | |
| II. 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 | |
| | Alan Hilton | Administration Business Management Officer | Authorized 03/10/2020 No Construction Procurement | Authorized 09/22/2020 Class Taken 09/18/2020 | No | No | No | |
| | Cynthia Afuso | Audit Supervisor (ONLY when on temporary assignment as Administration Business Management Officer) | Authorized 3/9/2016 | Authorized Class taken 12/22/2011 | No | No | No | |
| | Appointed to DEP-A | Airports Fiscal Management Officer | Authorized 3/24/2011 | Authorized Class taken 7/20/2011 | No | No | No | |
| | Kurt Yamasaki | Auditing Supervisor (ONLY when on temporary assignment as Airports Fiscal Management Officer) | Authorized 9/15/2014 | Authorized 9/15/2014 Class taken 9/4/2014 | No | No | No | |
| | Vacant | Harbors Fiscal Officer | | | No | No | No | |
| | Vanessa Lau | Highways Fiscal Management Officer | Authorized 05/29/2020 No Construction Procurement | Authorized Class Taken 06/09/2017 | No | No | No | |
| | Renee Lin | Highways Procurement & Supply Specialist IV | Authorized 10/4/2011 | Authorized Class Taken 10/7/2008 | No | No | No | |
| | Mark Villamor | Highways Procurement & Supply Specialist I (ONLY when on temporary assignment as Highways Procurement & Supply Specialist IV) | Authorized 5/2/2016 | Authorized Class Taken 12/29/2015 | No | No | No | |
| II. C. 6. | Engineering Program Manager and Construction & Maintenance Engineer | | | | | | | |
| | | | 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 3-122-11 |
| | Guy Ichinotsubo | Airports Engineering Program Manager | Authorized 02/13/2019 | Authorized 02/13/2019 Class Taken 01/13/2019 | No | No | No | Yes |

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| | 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 Information Program Administrator, Administration'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 Iopa | 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 | |
| | 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 | |

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| Reference | Name | Position | SMALL PURCHASES | Procurement EXEMPT to 103D | PROFESSIONAL SERVICES | EMERGENCY | SOLE SOURCE | OTHER AUTHORITY |
| | Ruby Tauvela | Highways Business Services Supervisor - Oahu District | Authorized 06/03/2020 | Authorized Class taken 12/22/2011 | No | No | No | |
| | Jennifer Moses-Kalingo | Highways Business Services Supervisor - Hawaii District | Authorized 06/18/2019 | Authorized 06/18/2019 Class Taken 02/09/2019 | No | No | No | |
| | Nancy Borge | Highways Business Services Supervisor - Maui District | Authorized 9/6/2011 | Authorized Class Taken 12/18/2008 | No | No | No | |
| | Sharon Kashiwabara | Highways Business Services Supervisor - Kauai District | Authorized 05/29/2020 | Authorized Class Taken 02/11/2019 | No | No | No | |
| | Pradip Pant | Statewide Transportation Planning Office, Planning Program Manager | Authorized 12/12/2019 | Authorized 12/12/2019 Class Taken 11/26/2019 | No | No | No | |
| | Melanie Martin | Office of Civil Rights, Civil Rights Coordinator | Authorized 02/13/2019 | Authorized 02/13/2019 Class Taken 11/26/2019 | No | No | No | |
| | Claita Hironaka | PPB Management Analytical Office, Program Evaluation Analysis Manager | Authorized 11/01/2016 | Authorized Class Taken 09/17/2015 | No | No | No | |
| | Darren Cantrill | Computer Systems and Services Office, Information Technology Manager | Authorized 09/22/2020 Goods & Services - less than \$10,000 No Construction Procurement | Authorized 09/22/2020 Class Taken 09/19/2020 | No | No | No | |
| | Charles Kitsuki | IT Specialist, Supervisor <u>ONLY when on temporary assignment as Computer Systems and Services Office, Information Technology</u> | Authorized 08/21/2019 Goods & Services - less than \$10,000 No Construction Procurement | Authorized 08/21/2019 Class Taken 08/10/2016 | No | No | No | |
| | Rey Domingo | Departmental HR Officer | Authorized 09/10/2018 No Construction Procurement | Authorized 09/10/2018 Class Taken 06/25/2018 | No | No | No | |
| II. C. 8. | | Contracts Office Manager | Small purchases for goods and services under \$2,500 | Procurement Exempt for Utility payments - ONLY | NONE | NONE | NONE | |
| | Sandra Inouye | Contracts Office Manager | Not Authorized | Not Authorized | No | No | No | See DOT Procurement Delegation |