

EXHIBIT A: PROCUREMENT DELEGATIONS		CURRENT LIST OF "PROCUREMENT OFFICER" DELEGATED SIGNING AUTHORITY (INCLUDES PRIOR PROCUREMENT DELEGATION DATES AND TRAINING HISTORY)				APPROVED BY: Jade T. Butay, Director		
As of:	9/9/2021 (for training dates)					REFERENCE #1: HDOT Director's Procurement Delegation, dated 1/25/2019 (attached)		
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 (Ref. #1)	Authorized, see DOT Procurement Delegation (Ref. #1)	Authorized, see DOT Procurement Delegation (Ref. #1)	Authorized, see DOT Procurement Delegation (Ref. #1)	Authorized, see DOT Procurement Delegation (Ref. #1)	See DOT Procurement Delegation (Ref. #1)
	Lynn A.S. Araki-Regan (until 8/31/2021 - now vacant)	Deputy Director, Administration (ONLY when on temporary assignment as Director of Transportation)	Authorized, see DOT Procurement Delegation (Ref. #1)	Authorized, see DOT Procurement Delegation (Ref. #1)	Authorized, see DOT Procurement Delegation (Ref. #1)	Authorized, see DOT Procurement Delegation (Ref. #1)	Authorized, see DOT Procurement Delegation (Ref. #1)	See DOT Procurement Delegation (Ref. #1)
	Edwin Sniffen	Deputy Director, Highways Division (ONLY when on temporary assignment as Director of Transportation)	Authorized, see DOT Procurement Delegation (Ref. #1)	Authorized, see DOT Procurement Delegation (Ref. #1)	Authorized, see DOT Procurement Delegation (Ref. #1)	Authorized, see DOT Procurement Delegation (Ref. #1)	Authorized, see DOT Procurement Delegation (Ref. #1)	See DOT Procurement Delegation (Ref. #1)
II. A.	DEPUTY DIRECTORS:		Goods & Services, under \$100,000 Construction, under \$250,000 + Other, as noted below:	Exempt Procurements, up to \$50,000 (as noted below)		Up to \$100,000 (Requires CPO Approval - See DOT Procurement Delegation)	Pre-approved for sole source procurements up to \$4,000	
	Lynn A.S. Araki-Regan (until 8/31/2021 - now vacant)	Deputy Director, Administration	Delegated via: SPO-036 Initial: 2/26/2019 ===== Training History ===== (SPO-120 course completions) Initial: 1/16/2019 Most Recent: 7/8/2021	Delegated via: SPO-036 (applies to 103D) Initial: 2/26/2019 ===== Training History ===== (SPO-125 course completions) Initial: 1/16/2019	No	Delegated via: SPO-036 Initial: 2/26/2019 ===== Training History ===== (SPO-110 EP+SS course completions) Initial: 1/17/2019 Most Recent: 3/28/2019	Delegated via: SPO-036 Initial: 2/26/2019 ===== Training History ===== (SPO-110 EP+SS course completions) Initial: 1/17/2019 Most Recent: 3/28/2019	See DOT Procurement Delegation (Ref. #1)
	Ross Higashi	Deputy Director, Airports Division	Delegated via: SPO-036 (+ 103F HHS - up to \$50,000) Initial: 3/24/2011 Rev: 7/10/2012 Rev: 12/19/2013 Rev: 2/10/2014 Rev: 5/23/2014 Current: 12/09/2014 ===== Training History ===== (SPO-120 course completions) Initial: 12/16/2008 Refresher: 12/30/2014 Most Recent: 12/21/2020	Delegated via: SPO-036 (applies to 103D & 103F) Initial: 7/10/2012 Rev: 12/19/2013 Rev: 2/10/2014 Rev: 5/23/2014 Current: 12/09/2014 ===== Training History ===== (SPO-125 course completions) Initial: 7/20/2011 Refresher: 1/23/2015 Most Recent: 12/22/2020	No	Delegated via: SPO-036 Initial: 7/10/2012 Rev: 12/19/2013 Rev: 2/10/2014 Rev: 5/23/2014 Current: 12/09/2014 ===== Training History ===== (SPO-110 EP+SS course completions) Initial: 3/05/2012 Refresher: 1/23/2015 Most Recent: 12/21/2020	Delegated via: SPO-036 Initial: 7/10/2012 Rev: 12/19/2013 Rev: 2/10/2014 Rev: 5/23/2014 Current: 12/09/2014 ===== Training History ===== (SPO-110 EP+SS course completions) Initial: 3/05/2012 Refresher: 1/23/2015 Most Recent: 12/21/2020	See DOT Procurement Delegation (Ref. #1)
	Derek J. Chow	Deputy Director, Harbors Division	Delegated via: SPO-036 Initial: 3/8/2019 ===== Training History ===== (SPO-120 course completions) Initial: 2/6/2019	Delegated via: SPO-036 (applies to 103D) Initial: 3/8/2019 ===== Training History ===== (SPO-125 course completions) Initial: 2/23/2019	No	Delegated via: SPO-036 Initial: 3/8/2019 ===== Training History ===== (SPO-110 EP+SS course completions) Initial: 1/31/2019	Delegated via: SPO-036 Initial: 3/8/2019 ===== Training History ===== (SPO-110 EP+SS course completions) Initial: 1/31/2019	See DOT Procurement Delegation (Ref. #1)
	Edwin Sniffen	Deputy Director, Highways Division	Delegated via: SPO-036 Initial: 3/17/2011 Current: 1/26/2015 ===== Training History ===== (SPO-120 course completions) Initial: 3/3/2011 Refresher: 1/13/2015 Most Recent: 12/21/2020	Delegated via: SPO-036 (applies to 103D) Initial: 3/17/2011 Current: 1/26/2015 ===== Training History ===== (SPO-125 course completions) Initial: 2/24/2011 Refresher: 1/13/2015 Most Recent: 12/21/2020	No	Delegated via: SPO-036 Initial: 3/3/2011 Rev: 3/17/2011 Current: 1/26/2015 ===== Training History ===== (SPO-110 EP+SS course completions) Initial: 2/15/2011 Refresher: 1/13/2015 Most Recent: 12/21/2020	Delegated via: SPO-036 Initial: 3/3/2011 Rev: 3/17/2011 Current: 1/26/2015 ===== Training History ===== (SPO-110 EP+SS course completions) Initial: 2/15/2011 Refresher: 1/13/2015 Most Recent: 12/21/2020	See DOT Procurement Delegation (Ref. #1)
II. B	Assistance from SPO							
	Formal Request	SPO-018 Procurement Services Request						

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As of:	9/9/2021 (for training dates)					REFERENCE #1: HDOT Director's Procurement Delegation, dated 1/25/2019 (attached)		
Reference	Name	Position	SMALL PURCHASES	Procurement EXEMPT to 103D	PROFESSIONAL SERVICES	EMERGENCY	SOLE SOURCE	OTHER AUTHORITY
II. C. 1.	DIVISIONS ADMINISTRATOR		Goods, services and construction under \$100,000	LIMITED DELEGATIONS: 1. Utilities ONLY - any amount 2. Highways ONLY - less than \$10,000 for non-utilities	LIMITED DELEGATION (C/P): 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
	Davis Yogi	Harbors Administrator	Delegated via: SPO-036 Initial: 2/3/2011 Rev: 9/20/2011 Rev: 3/1/2012 Rev: 7/20/2012 Current: 11/20/2013 ===== Training History ===== (SPO-120 course completions) Initial: 12/23/2008 Refresher: 1/22/2015 Most Recent: 9/8/2021	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 2/25/2010 Refresher: 2/16/2016 Most Recent: 9/9/2021	Delegated via: SPO-036 Initial: 2/3/2011 Rev: 9/20/2011 Rev: 3/1/2012 Rev: 7/20/2012 Current: 11/20/2013 ===== Training History ===== (SPO-115 course completions) Initial: 11/21/2008 Refresher: 1/14/2015 Most Recent: 9/9/2021	Delegated via: SPO-036 Initial: 2/3/2011 Rev: 9/20/2011 Rev: 3/1/2012 Rev: 7/20/2012 Current: 11/20/2013 ===== Training History ===== (SPO-110 EP+SS course completions) Initial: 5/5/2010 Refresher: 11/13/2015 Most Recent: 8/25/2021	No	See DOT Procurement Delegation (Ref. #1)
	Neil Takekawa	Harbors District Manager - Oahu District <u>(ONLY when on temporary assignment as Harbors Administrator)</u>	Delegated via: SPO-036 Initial: 6/5/2017 Rev: 5/22/2018 Current: 8/31/2021 ===== Training History ===== (SPO-120 course completions) Initial: 6/3/2015 Refresher: 6/22/2015 Most Recent: 6/1/2020	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 11/4/2016 Most Recent: 3/15/2021	Delegated via: SPO-036 Initial: 6/5/2017 Rev: 5/22/2018 Current: 8/31/2021 ===== Training History ===== (SPO-115 course completions) Initial: 9/5/2017 Most Recent: 3/16/2021	Delegated via: SPO-036 Initial: 6/5/2017 Rev: 5/22/2018 Current: 8/31/2021 ===== Training History ===== (SPO-110 EP+SS course completions) Initial: 3/29/17	No	See DOT Procurement Delegation (Ref. #1)
	Peter Pillone	Commercial Harbors Manager <u>(ONLY when on temporary assignment as Harbors Administrator)</u>	Delegated via: SPO-036 Initial: 9/28/2017 Rev: 4/30/2018 Rev: 6/22/2021 Current: 8/31/2021 ===== Training History ===== (SPO-120 course completions) Initial: 7/3/2017	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 8/28/2017	Delegated via: SPO-036 Initial: 4/30/2018 Rev: 6/22/2021 Current: 8/31/2021 ===== Training History ===== (SPO-115 course completions) Initial: 11/17/2017	Delegated via: SPO-036 Initial: 4/30/2018 Rev: 6/22/2021 Current: 8/31/2021 ===== Training History ===== (SPO-110 EP+SS course completions) Initial: 7/3/2017	No	See DOT Procurement Delegation (Ref. #1)
	George Abcede	Highway Administrator	Delegated via: SPO-036 Initial: 9/6/2011 Rev: 3/27/2012 Rev: 6/4/2013 Rev: 9/12/2013 Rev: 12/26/2013 Rev: 3/18/2014 Rev: 7/14/2017 Rev: 12/27/2018 Rev: 5/1/2020 Current: 12/17/2020 ===== Training History ===== (SPO-120 course completions) Initial: 11/17/2008 Refresher: 1/14/2015 Most Recent: 10/28/2020	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 7/20/2011 Refresher: 6/14/2017 Most Recent: 1/8/2018	Delegated via: SPO-036 Initial: 6/4/2013 Rev: 9/12/2013 Rev: 12/26/2013 Rev: 3/18/2014 Rev: 7/14/2017 Rev: 12/27/2018 Rev: 5/1/2020 Current: 12/17/2020 ===== Training History ===== (SPO-115 course completions) Initial: 12/20/2012 Most Recent: 6/14/2017	Delegated via: SPO-036 Initial: 9/6/2011 Rev: 3/27/2012 Rev: 6/4/2013 Rev: 9/12/2013 Rev: 12/26/2013 Rev: 3/18/2014 Rev: 7/14/2017 Rev: 12/27/2018 Rev: 5/1/2020 Current: 12/17/2020 ===== Training History ===== (SPO-110 EP+SS course completions) Initial: 11/18/2009 Refresher: 1/14/2015 Most Recent: 10/28/2020	No	See DOT Procurement Delegation (Ref. #1)

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As of:	9/9/2021 (for training dates)					REFERENCE #1: HDOT Director's Procurement Delegation, dated 1/25/2019 (attached)		
Reference	Name	Position	SMALL PURCHASES	Procurement EXEMPT to 103D	PROFESSIONAL SERVICES	EMERGENCY	SOLE SOURCE	OTHER AUTHORITY
	Bryan Kimura	Highways Traffic Branch Engineering Program Manager (ONLY when on temporary assignment as HWYS Administrator)	Delegated via: SPO-036 Initial: 7/6/2012 Rev: 2/11/2014 Current: 9/15/2014 ===== Training History ===== (SPO-120 course completions) Initial: 6/14/2011 Most Recent: 6/14/2016	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 12/22/2011 Most Recent: 12/21/2016	Delegated via: SPO-036 Initial: 7/6/2012 Rev: 2/11/2014 Current: 9/15/2014 ===== Training History ===== (SPO-115 course completions) Initial: 1/10/2012 Most Recent: 1/13/2017	Delegated via: SPO-036 Initial: 7/6/2012 Rev: 2/11/2014 Current: 9/15/2014 ===== Training History ===== (SPO-110 EP+SS course completions) Initial: 12/15/2011 Most Recent: 12/2/2016	No	See DOT Procurement Delegation (Ref. #1)
	Ken Tatsuguchi	Highways Engineering Program Manager (ONLY when on temporary assignment as HWYS Administrator)	Delegated via: SPO-036 Initial: 4/12/2012 Rev: 8/13/2012 Rev: 3/3/2014 Current: 4/1/2015 ===== Training History ===== (SPO-120 course completions) Initial: 3/3/2011 Last Refresher: 12/9/2016 Most Recent: 3/10/2021	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 1/26/2015 Most Recent: 10/7/2020	Delegated via: SPO-036 Initial: 4/12/2012 Rev: 8/13/2012 Rev: 3/3/2014 Current: 4/1/2015 ===== Training History ===== (SPO-115 course completions) Initial: 10/13/2011 Refresher: 12/9/2016 Most Recent: 3/9/2021	Delegated via: SPO-036 Initial: 4/12/2012 Rev: 8/13/2012 Rev: 3/3/2014 Current: 4/1/2015 ===== Training History ===== (SPO-110 EP+SS course completions) Initial: 9/15/2011 Last Refresher: 12/9/2016 Most Recent: 3/8/2021	No	See DOT Procurement Delegation (Ref. #1)
	Casey Abe	Highways Engineering Program Manager (ONLY when on temporary assignment as HWYS Administrator)	Delegated via: SPO-036 Initial: 4/20/2012 Rev: 9/12/2013 Rev: 1/20/2017 Current: 5/16/2017 ===== Training History ===== (SPO-120 course completions) Initial: 1/13/2011 Refresher: 8/15/2016 Refresher: 12/30/2016 Most Recent: 3/31/2021	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 6/7/2012 Most Recent: 1/9/2017	Delegated via: SPO-036 Initial: 1/20/2017 Current: 5/16/2017 ===== Training History ===== (SPO-115 course completions) Initial: 8/15/2016 Most Recent: 3/25/2021	Delegated via: SPO-036 Initial: 4/20/2012 Rev: 9/12/2013 Rev: 1/20/2017 Current: 5/16/2017 ===== Training History ===== (SPO-110 EP+SS course completions) Class Taken: 6/28/2012 Last Refresher: 3/17/2016 Most Recent: 7/31/2021	No	See DOT Procurement Delegation (Ref. #1)
	Lawrence Dill	Highways Engineering Program Manager - Kauai District (ONLY when on temporary assignment as HWYS Administrator)	Delegated via: SPO-036 Initial: 5/6/2016 Rev: 5/16/2017 Current: 5/20/2020 ===== Training History ===== (SPO-120 course completions) Initial: 3/11/2016	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 3/15/2016	Delegated via: SPO-036 Initial: 5/6/2016 Rev: 5/16/2017 Current: 5/20/2020 ===== Training History ===== (SPO-115 course completions) Initial: 3/10/2016	Delegated via: SPO-036 Initial: 5/6/2016 Rev: 5/16/2017 Current: 5/20/2020 ===== Training History ===== (SPO-110 EP+SS course completions) Initial: 3/7/2016	No	See DOT Procurement Delegation (Ref. #1)
II. C. 2.	OAHU DISTRICT MANAGER, HIGHWAYS DISTRICT ENGINEER OR DISTRICT ENGINEERING PROGRAM MANAGER							-
			Goods, services and constructions under \$50,000	LIMITED DELEGATIONS: 1. Utilities ONLY - any amount 2. Highways ONLY - less than \$5,000 for non-utilities	NONE	NONE	NONE	
	Roy Sakata	Airports Oahu District Manager III	Delegated via: SPO-036 Initial: 1/20/2011 Rev: 8/10/2011 Rev: 11/13/2013 Rev: 11/13/2013 Current: 1/8/2014 ===== Training History ===== (SPO-120 course completions) Initial: 1/21/2009 Refresher: 12/30/2014 Most Recent: 12/16/2018	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 12/22/2011 Most Recent: 12/27/2018	No	No	No	

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As of: 9/9/2021 (for training dates)						REFERENCE #1: HDOT Director's Procurement Delegation, dated 1/25/2019 (attached)		
Reference	Name	Position	SMALL PURCHASES	Procurement EXEMPT to 103D	PROFESSIONAL SERVICES	EMERGENCY	SOLE SOURCE	OTHER AUTHORITY
	Steve Maruyama	Airports Oahu District Manager II (<u>ONLY when on temporary assignment as AIR Oahu District Manager III</u>)	Delegated via: SPO-036 Initial: 2/21/2012 Rev: 5/17/2012 Rev: 8/19/2013 Current: 9/15/2014 ===== Training History ===== (SPO-120 course completions) Initial: 1/24/2012 Most Recent: 9/2/2021	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 12/22/2011 Refresher: 9/13/2016 Most Recent: 9/2/2021	No	No	No	
	Neil Takekawa	Harbors District Manager - Oahu District (<u>ONLY when on temporary assignment as AIR Oahu District Manager III</u>)	Delegated via: SPO-036 Initial: 6/5/2017 Rev: 5/22/2018 Current: 8/31/2021 ===== Training History ===== (SPO-120 course completions) Initial: 6/3/2015 Refresher: 6/22/2015 Most Recent: 6/1/2020	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 11/4/2016 Most Recent: 3/15/2021	No	No	No	
	Neil Takekawa	Harbors District Manager - Oahu District	Delegated via: SPO-036 Initial: 6/5/2017 Rev: 5/22/2018 Current: 8/31/2021 ===== Training History ===== (SPO-120 course completions) Initial: 6/3/2015 Refresher: 6/22/2015 Most Recent: 6/1/2020	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 11/4/2016 Most Recent: 3/15/2021	No	No	No	
	Peter Pillone	Commercial Harbors Manager (<u>ONLY when on temporary assignment as Harbors District Manager - Oahu District</u>)	Delegated via: SPO-036 Initial: 9/28/2017 Rev: 4/30/2018 Rev: 6/22/2021 Current: 8/31/2021 ===== Training History ===== (SPO-120 course completions) Initial: 7/3/2017	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 8/28/2017	No	No	No	
	David Lee	Harbors Operations Supervisor - Oahu District (<u>ONLY when on temporary assignment as Harbors District Manager - Oahu District</u>)	Delegated via: SPO-036 Initial: 6/8/2011 Rev: 7/12/2013 Rev: 6/13/2014 Rev: 6/5/2017 Rev: 5/29/2018 Current: 6/22/2021 ===== Training History ===== (SPO-120 course completions) Initial: 10/28/2008 Refresher: 3/3/2015 Most Recent: 10/22/2019	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 6/7/2012 Most Recent: 5/24/2017	No	No	No	

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	Michael Medeiros	HWYS Oahu District Engineer	Delegated via: SPO-036 Initial: 3/10/2016 Current: 3/6/2018 ===== Training History ===== (SPO-120 course completions) Initial: 1/28/2016	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 2/11/2016	No	No	No	
	Robin Shishido	HWYS Engineering Program Manager- Maui District	Delegated via: SPO-036 Initial: 7/14/2017 Rev: 11/14/2019 Current: 5/1/2020 ===== Training History ===== (SPO-120 course completions) Initial: 8/13/2014 Most Recent: 9/30/2020	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 9/8/2014 Most Recent: 9/30/2020	No	No	No	
	Annette Matsuda	HWYS Engineer - Maui District <u>(ONLY when on temporary assignment as Engineering Program Manager - Maui District)</u>	Delegated via: SPO-036 Initial: 7/26/2016 Current: 6/5/2017 ===== Training History ===== (SPO-120 course completions) Initial: 1/26/2015 Most Recent: 9/30/2020	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 1/28/2015 Most Recent: 10/1/2020	No	No	No	
	Ervin Pigao	HWYS Engineer - Maui District <u>(ONLY when on temporary assignment as Engineering Program Manager - Maui District)</u>	Delegated via: SPO-036 Initial: 8/15/2017 Current: 12/27/2018 ===== Training History ===== (SPO-120 course completions) Initial: 1/22/2013 Most Recent: 8/23/2018	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 8/28/2013 Most Recent: 10/01/2018	No	No	No	
	Lawrence Dill	HWYS Engineering Program Manager- Kauai District	Delegated via: SPO-036 Initial: 5/6/2016 Rev: 5/16/2017 Current: 5/20/2020 ===== Training History ===== (SPO-120 course completions) Initial: 3/11/2016	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 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>	Delegated via: SPO-036 Initial: 2/1/2016 Current: 1/25/2019 ===== Training History ===== (SPO-120 course completions) Initial: 10/27/2011 Refresher: 12/15/2016 Most Recent: 11/16/2018	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 12/22/2011 Refresher: 12/15/2016 Most Recent: 11/19/2018	No	No	No	

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	Annette Matsuda	HWYS Engineer - Maui District (<u>ONLY when on temporary assignment as Engineering Program Manager - Kauai District</u>)	Delegated via: SPO-036 Initial: 7/26/2016 Current: 6/5/2017 ===== Training History ===== (SPO-120 course completions) Initial: 1/26/2015 Most Recent: 9/30/2020	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 1/28/2015 Most Recent: 10/1/2020	No	No	No	
	Harry Takiue	HWYS Engineering Program Manager - Hawaii District	Delegated via: SPO-036 Initial: 12/27/2018 Rev: 1/25/2019 Current: 11/18/2020 ===== Training History ===== (SPO-120 course completions) Initial: 7/23/2018 Most Recent: 3/2/2020	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 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>)	Delegated via: SPO-036 Initial: 4/5/2017 Rev: 2/13/2019 Current: 2/19/2021 ===== Training History ===== (SPO-120 course completions) Initial: 3/8/2017	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 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>)	Delegated via: SPO-036 Initial: 4/16/2014 Current: 3/25/2020 ===== Training History ===== (SPO-120 course completions) Initial: 1/16/2014 Most Recent: 3/6/2020	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 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 (+ Other, as noted)	LIMITED DELEGATIONS: 1. Utilities ONLY - any amount 2. Highways ONLY - less than \$5,000 for non-utilities	NONE	NONE	NONE	
	Chauncey Wong Yuen	Airports District Manager - Hawaii District	Delegated via: SPO-036 Initial: 3/24/2011 Rev: 5/17/2012 Rev: 5/30/2013 Current: 1/13/2014 ===== Training History ===== (SPO-120 course completions) Initial: 11/3/2009 Refresher: 12/30/2014 Refresher: 11/25/2016 Most Recent: 2/19/2020	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Class Taken: 11/4/2009 Refresher: 12/18/2014 Most Recent: 2/20/2020	No	No	No	

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As of: 9/9/2021 (for training dates)						REFERENCE #1: HDOT Director's Procurement Delegation, dated 1/25/2019 (attached)		
Reference	Name	Position	SMALL PURCHASES	Procurement EXEMPT to 103D	PROFESSIONAL SERVICES	EMERGENCY	SOLE SOURCE	OTHER AUTHORITY
	Craig Davis	Airports District Manager - Kauai District	Delegated via: SPO-036 Initial: 11/01/2018 + No Construction Procurement ===== Training History ===== (SPO-120 course completions) Initial: 5/7/2018	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 5/7/2018	No	No	No	
	Marvin Moniz	Airports District Manager - Maui District	Delegated via: SPO-036 Initial: 3/24/2011 Rev: 7/18/2012 Rev: 12/19/2013 Current: 8/5/2014 ===== Training History ===== (SPO-120 course completions) Initial: 11/17/2008 Refresher: 6/14/2011 Most Recent: 10/10/2019	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 6/7/2012 Most Recent: 11/19/2019	No	No	No	
	Tiffinie Smith	Asst. Airport Superintendent - Hawaii - Hilo (<u>ONLY when on temporary assignment as Hilo Airport Asst District Manager</u>)	Delegated via: SPO-036 Initial: 1/20/2011 Rev: 11/21/2012 Rev: 10/7/2013 Rev: 1/13/2014 Current: 11/01/2018 + No Construction Procurement ===== Training History ===== (SPO-120 course completions) Initial: 12/18/2008 Refresher: 6/14/2011 Refresher: 10/23/2012 Refresher: 1/22/2013 Most Recent: 9/2/2021	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 12/18/2008 Refresher: 12/20/2013 Most Recent: 9/7/2021	No	No	No	
	Robert Miller	Asst. Airport Superintendent - Maui (<u>ONLY when on temporary assignment as Maui Airport District Manager</u>)	Delegated via: SPO-036 Initial: 10/7/2013 Rev: 9/15/2014 Current: 7/25/2016 + No Construction Procurement ===== Training History ===== (SPO-120 course completions) Initial: 8/25/2011 Most Recent: 9/3/2021	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 9/4/2014 Most Recent: 9/4/2021	No	No	No	
	Steven Santiago	Airports Asst. District Manager - Hilo International	Delegated via: SPO-036 Initial: 3/24/2011 Rev: 12/19/2013 Current: 2/12/2016 + No Construction Procurement ===== Training History ===== (SPO-120 course completions) Initial: 12/18/2008 Refresher: 8/25/2011 Refresher: 3/18/2015 Most Recent: 9/9/2021	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 12/18/2008 Refresher: 7/20/2011 Refresher: 12/1/2014 Most Recent: 9/7/2021	No	No	No	

EXHIBIT A: PROCUREMENT DELEGATIONS		CURRENT LIST OF "PROCUREMENT OFFICER" DELEGATED SIGNING AUTHORITY (INCLUDES PRIOR PROCUREMENT DELEGATION DATES AND TRAINING HISTORY)				APPROVED BY: Jade T. Butay, Director		
As of: 9/9/2021 (for training dates)						REFERENCE #1: HDOT Director's Procurement Delegation, dated 1/25/2019 (attached)		
Reference	Name	Position	SMALL PURCHASES	Procurement EXEMPT to 103D	PROFESSIONAL SERVICES	EMERGENCY	SOLE SOURCE	OTHER AUTHORITY
	Alex Tamoria	Airports Operations Officer	Delegated via: SPO-036 Initial: 8/12/2011 Rev: 2/1/2012 Rev: 12/19/2013 Rev: 3/9/2015 Current: 9/26/2016 ===== Training History ===== (SPO-120 course completions) Initial: 3/3/2011 Refresher: 5/17/2016 Most Recent: 5/22/2021	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 7/20/2011 Refresher: 6/7/2012 Most Recent: 5/22/2021	No	No	No	
	Martinez Jacobs	Airports Fire Chief (<u>ONLY when on temporary assignment as Airports Operations Officer</u>)	Delegated via: SPO-036 Initial: 9/9/2011 Rev: 7/10/2012 Rev: 12/19/2013 Rev: 9/26/2016 Current: 7/13/2017 + Goods & Services - less than \$50,000 + No Construction Procurement ===== Training History ===== (SPO-120 course completions) Initial: 1/21/2009 Refresher: 12/31/2014 Most Recent: 7/1/2020	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 7/20/2011 Most Recent: 9/18/2016	No	No	No	
	Peter Pillone	Commercial Harbors Manager	Delegated via: SPO-036 Initial: 9/28/2017 Rev: 4/30/2018 Rev: 6/22/2021 Current: 8/31/2021 ===== Training History ===== (SPO-120 course completions) Initial: 7/3/2017	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 8/28/2017	No	No	No	
	David Lee	Harbors Operations Supervisor - Oahu District (<u>ONLY when on temporary assignment as Commercial Harbors Manager</u>)	Delegated via: SPO-036 Initial: 6/8/2011 Rev: 7/12/2013 Rev: 6/13/2014 Rev: 6/5/2017 Rev: 5/29/2018 Current: 6/22/2021 ===== Training History ===== (SPO-120 course completions) Initial: 10/28/2008 Refresher: 3/3/2015 Most Recent: 10/22/2019	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 6/7/2012 Most Recent: 5/24/2017	No	No	No	
	Jeffrey Prather	Harbors Operations Supervisor - Oahu District (<u>ONLY when on temporary assignment as Commercial Harbors Manager</u>)	Delegated via: SPO-036 Initial: 4/11/2018 Current: 6/23/2021 ===== Training History ===== (SPO-120 course completions) Initial: 6/15/2015 Most Recent: 3/8/2017	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 6/7/2012 Most Recent: 3/9/2017	No	No	No	

EXHIBIT A: PROCUREMENT DELEGATIONS		CURRENT LIST OF "PROCUREMENT OFFICER" DELEGATED SIGNING AUTHORITY (INCLUDES PRIOR PROCUREMENT DELEGATION DATES AND TRAINING HISTORY)				APPROVED BY: Jade T. Butay, Director		
As of: 9/9/2021 (for training dates)						REFERENCE #1: HDOT Director's Procurement Delegation, dated 1/25/2019 (attached)		
Reference	Name	Position	SMALL PURCHASES	Procurement EXEMPT to 103D	PROFESSIONAL SERVICES	EMERGENCY	SOLE SOURCE	OTHER AUTHORITY
	Duane Kim	Harbors District Manager - Maui District	Delegated via: SPO-036 Initial: 1/20/2011 Rev: 5/21/2012 Rev: 11/20/2013 Current: 8/19/2021 + No Construction Procurement ===== Training History ===== (SPO-120 course completions) Initial: 12/18/2008 Refresher: 10/27/2011 Refresher: 7/10/2012 Refresher: 5/24/2017 Most Recent: 12/4/2017	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 12/18/2008 Refresher: 12/22/2011 Refresher: 6/7/2012 Most Recent: 12/4/2017	No	No	No	
	Rowland Lee	General Professional-Maui District <u>(ONLY when on temporary assignment as HAR Maui District Manager)</u>	Delegated via: SPO-036 Initial: 8/6/2020 + No Construction Procurement ===== Training History ===== (SPO-120 course completions) Initial: 10/7/2019	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 1/14/2020	No	No	No	
	Robert Crowell	Harbors District Manager - Kauai District	Delegated via: SPO-036 Initial: 1/20/2011 Rev: 5/31/2013 Current: 11/20/2013 + No Construction Procurement ===== Training History ===== (SPO-120 course completions) Initial: 11/17/2008 Refresher: 12/12/2014 Refresher: 3/20/2019 Most Recent: 3/30/2021	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 12/18/2008 Refresher: 12/18/2014 Refresher: 3/21/2019 Most Recent: 3/31/2021	No	No	No	
	Robert Cecconi	General Professional-Kauai District <u>(ONLY when on temporary assignment as HAR Kauai District Manager)</u>	Delegated via: SPO-036 Initial: 5/22/2012 Rev: 5/31/2013 Rev: 1/15/2014 Current: 8/19/2021 + No Construction Procurement ===== Training History ===== (SPO-120 course completions) Initial: 1/24/2012 Refresher: 10/18/2016 Most Recent: 8/31/2021	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 12/22/2011 Refresher: 10/18/2016 Most Recent: 8/31/2021	No	No	No	

EXHIBIT A: PROCUREMENT DELEGATIONS		CURRENT LIST OF "PROCUREMENT OFFICER" DELEGATED SIGNING AUTHORITY (INCLUDES PRIOR PROCUREMENT DELEGATION DATES AND TRAINING HISTORY)				APPROVED BY: Jade T. Butay, Director		
As of: 9/9/2021 (for training dates)						REFERENCE #1: HDOT Director's Procurement Delegation, dated 1/25/2019 (attached)		
Reference	Name	Position	SMALL PURCHASES	Procurement EXEMPT to 103D	PROFESSIONAL SERVICES	EMERGENCY	SOLE SOURCE	OTHER AUTHORITY
	Jeff Hood	Harbors District Manager - Hawaii District	<p>Delegated via: SPO-036 Initial: 1/20/2011 Rev: 7/23/2012 Rev: 11/20/2013 Rev: 1/13/2014 Rev: 12/7/2017 Current: 8/19/2021</p> <p>==== Training History ==== (SPO-120 course completions) Initial: 1/13/2011 Refresher: 10/15/2014 Refresher: 11/22/2019 Most Recent: 9/8/2021</p>	<p>Delegated via: Ref. #1</p> <p>==== Training History ==== (SPO-125 course completions) Initial: 7/20/2011 Refresher: 10/15/2016 Most Recent: 9/8/2021</p>	No	No	No	
	Chad Brunner	General Professional-Hawaii District <u>(ONLY when on temporary assignment as HAR Hawaii District Manager)</u>	<p>Delegated via: SPO-036 Initial: 1/28/2020 Current: 7/26/2021 + No Construction Procurement</p> <p>==== Training History ==== (SPO-120 course completions) Initial: 1/10/2020</p>	<p>Delegated via: Ref. #1</p> <p>==== Training History ==== (SPO-125 course completions) Initial: 1/15/2020</p>	No	No	No	
	Greer McKeen	General Professional-Hawaii District <u>(ONLY when on temporary assignment as HAR Hawaii District Manager)</u>	<p>Delegated via: SPO-036 Initial: 12/29/2017 Current: 1/28/2020 + No Construction Procurement</p> <p>==== Training History ==== (SPO-120 course completions) Initial: 11/29/2017</p>	<p>Delegated via: Ref. #1</p> <p>==== Training History ==== (SPO-125 course completions) Initial: 11/30/2017</p>	No	No	No	
	Vacant	HWYS Assistant District Engineer - Maui District			No	No	No	
	Francis Kekaulua	HWYS Construction and Maintenance Superintendent - Hawaii District	<p>Delegated via: SPO-036 Initial: 1/23/2015 Current: 8/10/2020</p> <p>==== Training History ==== (SPO-120 course completions) Initial: 7/9/2013 Refresher: 6/27/2018 Most Recent: 2/8/2020</p>	<p>Delegated via: Ref. #1</p> <p>==== Training History ==== (SPO-125 course completions) Initial: 12/20/2013 Most Recent: 6/28/2018</p>	No	No	No	
	Vacant	HWYS Maintenance Engineer - Oahu District						
	Vacant	HWYS Tunnel Engineer - Oahu District						
	Vacant	HWYS Environmental Engineer - Oahu District						
	Vacant	HWYS Urban Construction Engineer- Oahu District						
	Vacant	HWYS Construction Engineer - Oahu District						
II. C. 4.	Administrative Services Officer		Small purchases for goods and services under \$50,000 (+ Other, as noted)	LIMITED DELEGATION: 1. Utilities ONLY - any amount	NONE	NONE	NONE	

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As of: 9/9/2021 (for training dates)						REFERENCE #1: HDOT Director's Procurement Delegation, dated 1/25/2019 (attached)		
Reference	Name	Position	SMALL PURCHASES	Procurement EXEMPT to 103D	PROFESSIONAL SERVICES	EMERGENCY	SOLE SOURCE	OTHER AUTHORITY
	Ford Fuchigami	Airports Administrative Services Officer	Delegated via: SPO-036 Initial: 1/20/2011 Rev: 1/27/2014 Rev: 11/6/2014 Current: 7/22/2019 ===== Training History ===== (SPO-120 course completions) Initial: 1/23/2015 Most Recent: 5/3/2021	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 1/26/2015 Most Recent: 5/3/2021	No	No	No	
	Kurt Yamasaki	Auditing Supervisor <u>(ONLY when on temporary assignment as Airports Administrative Services Officer)</u>	Delegated via: SPO-036 Initial: 7/10/2012 Rev: 9/15/2014 Rev: 12/28/2015 Current: 7/26/2021 ===== Training History ===== (SPO-120 course completions) Initial: 6/7/2014 Most Recent: 5/1/2021	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 9/4/2014 Most Recent: 5/1/2021	No	No	No	
	Lynne Fujimoto	Airports Program Budget Analyst <u>(ONLY when on temporary assignment as Airports Administrative Services Officer)</u>	Delegated via: SPO-036 Initial: 7/23/2019 + No Construction Procurement ===== Training History ===== (SPO-120 course completions) Initial: 5/6/2019	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 5/6/2019	No	No	No	
	Rex Akutagawa	Harbors Administrative Services Officer	Delegated via: SPO-036 Initial: 3/27/2020 Rev: 6/9/2020 Current: 6/16/2020 ===== Training History ===== (SPO-120 course completions) Initial: 2/4/2020	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 2/6/2020	No	No	No	
	Tammy Lee	Highways Administrative Services Officer	Delegated via: SPO-036 Initial: 7/31/2012 Rev: 8/29/2013 Rev: 5/29/2014 Rev: 3/13/2017 Rev: 4/1/2019 Current: 3/10/2020 ===== Training History ===== (SPO-120 course completions) Initial: 7/10/2012 Refresher: 7/9/2013 Most Recent: 7/13/2018	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 7/9/2013 Most Recent: 7/13/2018	No	No	No	

EXHIBIT A: PROCUREMENT DELEGATIONS		CURRENT LIST OF "PROCUREMENT OFFICER" DELEGATED SIGNING AUTHORITY (INCLUDES PRIOR PROCUREMENT DELEGATION DATES AND TRAINING HISTORY)				APPROVED BY: Jade T. Butay, Director		
As of: 9/9/2021 (for training dates)						REFERENCE #1: HDOT Director's Procurement Delegation, dated 1/25/2019 (attached)		
Reference	Name	Position	SMALL PURCHASES	Procurement EXEMPT to 103D	PROFESSIONAL SERVICES	EMERGENCY	SOLE SOURCE	OTHER AUTHORITY
	Leigh Pascua	Highways Project Management Section Engineer (<u>ONLY when on temporary assignment as Highways Administrative Services Officer</u>)	Delegated via: SPO-036 Initial: 1/25/2019 ===== Training History ===== (SPO-120 course completions) Initial: 1/14/2019	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 1/14/2019	No	No	No	
	Scot Urada	Highways Project Control Section Engineer (<u>ONLY when on temporary assignment as Highways Administrative Services Officer</u>)	Delegated via: SPO-036 Initial: 1/3/2017 Current: 7/13/2017 ===== Training History ===== (SPO-120 course completions) Initial: 7/29/09 Most Recent: 12/11/2016	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 12/27/2016	No	No	No	
II. C. 5.	Fiscal Officer & Business Management Officer		Small purchases for goods and services under \$25,000 (+ Other, as noted)	LIMITED DELEGATION: 1. Utilities ONLY - under \$10,000	NONE	NONE	NONE	
	Alan Hilton	Administration Business Management Officer	Delegated via: SPO-036 Initial: 3/10/2020 Current: 9/3/2020 + No Construction Procurement ===== Training History ===== (SPO-120 course completions) Initial: 3/5/2020	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 9/18/2020	No	No	No	
	Cynthia Afuso	Audit Supervisor (<u>ONLY when on temporary assignment as Administration Business Management Officer</u>)	Delegated via: SPO-036 Initial: 1/20/2011 Rev: 7/31/2012 Rev: 8/29/2013 Rev: 3/9/2016 Current: 9/30/2016 ===== Training History ===== (SPO-120 course completions) Initial: 9/6/2006 Refresher: 10/28/2008 Refresher: 12/10/2014 Most Recent: 3/27/2020	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 12/22/2011 Refresher: 11/15/2012 Most Recent: 3/24/2020	No	No	No	
	Vacant (Appointed to DEP-A)	Airports Fiscal Management Officer						
	Kurt Yamasaki	Auditing Supervisor (<u>ONLY when on temporary assignment as Airports Fiscal Management Officer</u>)	Delegated via: SPO-036 Initial: 7/10/2012 Rev: 9/15/2014 Rev: 12/28/2015 Current: 7/26/2021 ===== Training History ===== (SPO-120 course completions) Initial: 6/7/2014 Most Recent: 5/1/2021	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 9/4/2014 Most Recent: 5/1/2021	No	No	No	

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As of:	9/9/2021 (for training dates)					REFERENCE #1: HDOT Director's Procurement Delegation, dated 1/25/2019 (attached)		
Reference	Name	Position	SMALL PURCHASES	Procurement EXEMPT to 103D	PROFESSIONAL SERVICES	EMERGENCY	SOLE SOURCE	OTHER AUTHORITY
	Sharon Espejo	Harbors Fiscal Officer	Delegated via: SPO-036 Initial: 2/02/2021 ===== Training History ===== (SPO-120 course completions) Initial: 1/22/2021	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 1/25/2021	No	No	No	
	Vanessa Lau	Highways Fiscal Management Officer	Delegated via: SPO-036 Initial: 5/29/2020 + No Construction Procurement ===== Training History ===== (SPO-120 course completions) Initial: 4/3/2012 Refresher: 10/15/2013, Refresher: 3/27/2015, Most Recent: 12/8/17	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 3/28/2015 Most Recent: 6/9/2017	No	No	No	
	Renee Lin	Highways Procurement & Supply Specialist IV	Delegated via: SPO-036 Initial: 5/18/2011 Rev: 10/4/2011 Rev: 1/9/2013 Current: 3/24/2015 ===== Training History ===== (SPO-120 course completions) Initial: 2/19/2009 Refresher: 12/8/14 Most Recent: 6/16/2020	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Taken: 10/7/2008 Refresher: 12/8/14 Most Recent: 11/24/2020	No	No	No	
	Mark Villamor	Highways Procurement & Supply Specialist I (<u>ONLY when on temporary assignment as Highways Procurement & Supply Specialist IV</u>)	Delegated via: SPO-036 Initial: 5/2/2016 ===== Training History ===== (SPO-120 course completions) Initial: 12/29/2015 Most Recent: 10/15/2020	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 12/29/2015 Most Recent: 12/15/2020	No	No	No	
II. C. 6.	Engineering Program Manager and Construction & Maintenance Engineer							
			Small purchases for goods, services and construction under \$15,000 (+ Other, as noted)	LIMITED DELEGATION: 1. Utilities ONLY - up to \$5,000	NONE	NONE	NONE	Preparation of specifications pursuant to HAR 3-122-11
	Guy Ichinotsubo	Airports Engineering Program Manager	Delegated via: SPO-036 Initial: 8/12/2011 Rev: 2/28/2012 Rev: 8/20/2013 Current: 2/12/2019 ===== Training History ===== (SPO-120 course completions) Initial: 10/23/2012 Most Recent: 1/13/2019	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 6/7/2012 Refresher: 1/13/2019 Most Recent: 1/21/2021	No	No	No	Yes

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As of: 9/9/2021 (for training dates)						REFERENCE #1: HDOT Director's Procurement Delegation, dated 1/25/2019 (attached)		
Reference	Name	Position	SMALL PURCHASES	Procurement EXEMPT to 103D	PROFESSIONAL SERVICES	EMERGENCY	SOLE SOURCE	OTHER AUTHORITY
	Carter Luke	Harbors Engineering Program Manager	Delegated via: SPO-036 Initial: 1/20/2011 Rev: 5/26/2011 Current: 11/20/2013 ===== Training History ===== (SPO-120 course completions) Taken: 2/17/2010 Refresher: 3/3/2011 Most Recent: 1/21/2021	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 2/24/2011 Most Recent: 1/21/2021	No	No	No	Yes
	Robert Miyasaki	Highways Construction & Maintenance Engineer	Delegated via: SPO-036 Initial: 4/12/2012 Rev: 7/15/2013 Rev: 12/19/2014 Rev: 4/5/2016 Rev: 1/23/2017 Current: 9/19/2019 ===== Training History ===== (SPO-120 course completions) Initial: 1/13/11 Refresher: 9/8/2016 Most Recent: 3/10/2021	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 12/2/2014 Refresher: 7/11/2018 Most Recent: 3/10/2021	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 (+ Other, as noted)	LIMITED DELEGATION: 1. Utilities ONLY - up to \$5,000	NONE	NONE	NONE	
	Lauren Avenue	Airports Business Services Supervisor - Oahu District	Delegated via: SPO-036 Initial: 3/13/2020 Rev: 10/26/2020 Current: 6/25/2021 + No Construction Procurement ===== Training History ===== (SPO-120 course completions) Initial: 12/24/2019	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 12/27/2019 Most Recent: 9/30/2020	No	No	No	
	Gina Iopa	Airports Business Services Supervisor - Hawaii District (Hilo)	Delegated via: SPO-036 Initial: 11/1/2018 + No Construction Procurement ===== Training History ===== (SPO-120 course completions) Initial: 5/31/2018	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 5/31/2018	No	No	No	

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As of: 9/9/2021 (for training dates)						REFERENCE #1: HDOT Director's Procurement Delegation, dated 1/25/2019 (attached)		
Reference	Name	Position	SMALL PURCHASES	Procurement EXEMPT to 103D	PROFESSIONAL SERVICES	EMERGENCY	SOLE SOURCE	OTHER AUTHORITY
	Julie Okuna	Airports Business Services Supervisor - Hawaii District (Kona)	Delegated via: SPO-036 Initial: 3/24/2011 Rev: 5/17/2012 Rev: 8/20/2013 Current: 3/9/2015 + No Construction Procurement ===== Training History ===== (SPO-120 course completions) Initial: 11/27/2006 Refresher: 9/8/2010 Refresher: 12/6/2014 Most Recent: 6/3/2021	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 7/20/2011 Most Recent: 11/15/2012	No	No	No	
	Vacant	Airports Business Services Supervisor - Maui District			No	No	No	
	Adrienne Crowell	Airports Business Services Supervisor - Kauai District	Delegated via: SPO-036 Initial: 5/18/2011 Rev: 1/26/2012 Current: 5/16/2017 + No Construction Procurement ===== Training History ===== (SPO-120 course completions) Initial: 12/18/2008 Refresher: 7/20/2011 Refresher: 9/6/2016 Most Recent: 12/22/2020	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 12/18/2008 Refresher: 7/20/2011 Refresher: 9/6/2016 Most Recent: 4/27/2021	No	No	No	
	Lynne Fujimoto	Airports Program Budget Analyst	Delegated via: SPO-036 Initial: 7/23/2019 + No Construction Procurement ===== Training History ===== (SPO-120 course completions) Initial: 5/6/2019	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 5/6/2019	No	No	No	
	Vacant	Visitor Information Program Administrator						
	Joni Savusa (until 8/31/2021 - now vacant)	Harbors Business Services Supervisor - Oahu District	Delegated via: SPO-036 Initial: 1/20/2011 Rev: 11/9/2011 Rev: 11/20/2013 Current: 1/13/2014 + No Construction Procurement ===== Training History ===== (SPO-120 course completions) Initial: 10/4/2006 Most Recent: 10/13/2010	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 7/20/2011 Most Recent: 10/20/2016	No	No	No	

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As of: 9/9/2021 (for training dates)						REFERENCE #1: HDOT Director's Procurement Delegation, dated 1/25/2019 (attached)		
Reference	Name	Position	SMALL PURCHASES	Procurement EXEMPT to 103D	PROFESSIONAL SERVICES	EMERGENCY	SOLE SOURCE	OTHER AUTHORITY
	Ana Marie Aiu	Harbors Business Services Supervisor - Hawaii District	<p>Delegated via: SPO-036 Initial: 1/20/2011 Rev: 6/8/2011 Rev: 5/31/2013 Rev: 11/20/2013 Current: 1/13/2014 + No Construction Procurement</p> <p>==== Training History ===== (SPO-120 course completions) Initial: 11/17/2008 Refresher: 12/18/2008 Refresher: 4/3/2012 Most Recent: 2/13/2017</p>	<p>Delegated via: Ref. #1</p> <p>==== Training History ===== (SPO-125 course completions) Initial: 12/18/2008 Refresher: 6/7/2012 Most Recent: 5/14/2017</p>	No	No	No	
	Brandie Shimabukuro	Harbors Business Services Supervisor - Maui District	<p>Delegated via: SPO-036 Initial: 1/26/2015 + No Construction Procurement</p> <p>==== Training History ===== (SPO-120 course completions) Initial: 11/3/2014 Most Recent: 10/22/2019</p>	<p>Delegated via: Ref. #1</p> <p>==== Training History ===== (SPO-125 course completions) Initial: 11/19/2014 Most Recent: 8/9/2021</p>	No	No	No	
	Annabelle Clark	Harbors Business Services Supervisor - Kauai District	<p>Delegated via: SPO-036 Initial: 1/20/2011 Rev: 5/31/2013 Current: 11/20/2013 + No Construction Procurement</p> <p>==== Training History ===== (SPO-120 course completions) Initial: 6/2/2009 Refresher: 1/24/2013 Most Recent: 10/15/2019</p>	<p>Delegated via: Ref. #1</p> <p>==== Training History ===== (SPO-125 course completions) Initial: 12/18/2008 Refresher: 1/22/2015 Most Recent: 9/8/2021</p>	No	No	No	
	Ruby Tauvela	Highways Business Services Supervisor - Oahu District	<p>Delegated via: SPO-036 Initial: 3/27/2012 Rev: 7/15/2013 Rev: 9/12/2013 Rev: 5/20/2014 Current: 6/3/2020</p> <p>==== Training History ===== (SPO-120 course completions) Initial: 10/13/2010 Refresher: 6/29/2015 Refresher: 12/21/2016 Most Recent: 4/8/2021</p>	<p>Delegated via: Ref. #1</p> <p>==== Training History ===== (SPO-125 course completions) Initial: 12/22/2011 Refresher: 12/22/2016 Most Recent: 6/1/2020</p>	No	No	No	

EXHIBIT A: PROCUREMENT DELEGATIONS		CURRENT LIST OF "PROCUREMENT OFFICER" DELEGATED SIGNING AUTHORITY (INCLUDES PRIOR PROCUREMENT DELEGATION DATES AND TRAINING HISTORY)				APPROVED BY: Jade T. Butay, Director		
As of: 9/9/2021 (for training dates)						REFERENCE #1: HDOT Director's Procurement Delegation, dated 1/25/2019 (attached)		
Reference	Name	Position	SMALL PURCHASES	Procurement EXEMPT to 103D	PROFESSIONAL SERVICES	EMERGENCY	SOLE SOURCE	OTHER AUTHORITY
	Jennifer Moses-Kalingo	Highways Business Services Supervisor - Hawaii District	Delegated via: SPO-036 Initial: 6/8/2015 Rev: 5/13/2019 Current: 6/17/2019 ===== Training History ===== (SPO-120 course completions) Initial: 4/3/2012 Refresher: 7/10/2012 Refresher: 12/26/2017 Refresher: 1/28/2019 Most Recent: 6/25/2020	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 12/28/2017 Refresher: 1/28/2019 Most Recent: 2/9/2019	No	No	No	
	Nancy Borge	Highways Business Services Supervisor - Maui District	Delegated via: SPO-036 Initial: 5/18/2011 Rev: 4/10/2012 Rev: 12/27/2013 Current: 9/16/2016 ===== Training History ===== (SPO-120 course completions) Initial: 12/18/2008 Refresher: 12/16/2008 Refresher: 1/22/2015 Most Recent: 11/9/2020	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 12/18/2008 Refresher: 7/20/2011, 8/16/2016 Most Recent: 3/19/2021	No	No	No	
	Sharon Kashiwabara	Highways Business Services Supervisor - Kauai District	Delegated via: SPO-036 Initial: 6/15/2012 Rev: 9/23/2013 Current: 5/29/2020 ===== Training History ===== (SPO-120 course completions) Initial: 12/18/2008 Refresher: 12/16/2014, 2/13/2019 Most Recent: 5/12/2021	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 12/18/2008 Most Recent: 2/11/2019	No	No	No	
	Pradip Pant	Statewide Transportation Planning Office, Planning Program Manager	Delegated via: SPO-036 Current: 12/12/2019 ===== Training History ===== (SPO-120 course completions) Initial: 11/26/2019	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 11/26/2019 Refresher: 1/29/2020	No	No	No	
	Melanie Martin	Office of Civil Rights, Civil Rights Coordinator	Delegated via: SPO-036 Initial: 7/31/2012 Rev: 6/21/2013 Rev: 6/7/2016 Current: 3/1/2019 ===== Training History ===== (SPO-120 course completions) Initial: 7/10/2012 Refresher: 10/21/2014 Most Recent: 1/11/2020	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 10/20/2014 Refresher: 5/10/2016 Most Recent: 11/26/2019	No	No	No	

EXHIBIT A: PROCUREMENT DELEGATIONS		CURRENT LIST OF "PROCUREMENT OFFICER" DELEGATED SIGNING AUTHORITY (INCLUDES PRIOR PROCUREMENT DELEGATION DATES AND TRAINING HISTORY)				APPROVED BY: Jade T. Butay, Director		
As of:	9/9/2021 (for training dates)					REFERENCE #1: HDOT Director's Procurement Delegation, dated 1/25/2019 (attached)		
Reference	Name	Position	SMALL PURCHASES	Procurement EXEMPT to 103D	PROFESSIONAL SERVICES	EMERGENCY	SOLE SOURCE	OTHER AUTHORITY
	Clarita Hironaka	PPB Management Analytical Office, Program Evaluation Analysis Manager	Delegated via: SPO-036 Initial: 12/1/2015 Current: 11/01/2016 ===== Training History ===== (SPO-120 course completions) Initial: 10/16/2015 Most Recent: 8/12/2021	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 9/17/2015 Most Recent: 8/13/2021	No	No	No	
	Darren Cantrill	Computer Systems and Services Office, Information Technology Manager	Delegated via: SPO-036 Initial: 3/10/2020 Rev: 9/23/2020 Current: 2/17/2021 + Goods & Services - less than \$10,000 + No Construction Procurement ===== Training History ===== (SPO-120 course completions) Initial: 3/6/2020	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 9/19/2020	No	No	No	
	Charles Kitsuki	IT Specialist, Supervisor (ONLY when on temporary assignment as Computer Systems and Services Office, Information Technology Manager)	Delegated via: SPO-036 Initial: 5/10/2011 Rev: 8/10/2012 Rev: 6/21/2013 Rev: 1/3/2018 Current: 8/21/2019 Goods & Services - less than \$10,000 No Construction Procurement ===== Training History ===== (SPO-120 course completions) Initial: 2/17/2010 Refresher: 1/8/2015 Most Recent: 9/30/2020	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Initial: 6/7/2012 Refresher: 8/10/2016 Most Recent: 4/26/2021	No	No	No	
	Rey Domingo	Departmental HR Officer	Delegated via: SPO-036 Initial: 1/20/2011 Rev: 1/12/2012 Rev: 7/11/2013 Current: 9/6/2018 + No Construction Procurement ===== Training History ===== (SPO-120 course completions) Taken: 9/28/2006 Refresher: 8/12/2010 Most Recent: 11/17/2016	Delegated via: Ref. #1 ===== Training History ===== (SPO-125 course completions) Taken: 11/15/2012 Most Recent: 6/25/2018	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 Delegated	Not Delegated	No	No	No	See DOT Procurement Delegation (Ref. #1)