

**SPECIAL INVESTIGATIVE COMMITTEE ON THE HYDROGEN INVESTMENT CAPITAL SPECIAL MANAGEMENT
CONTRACT AWARD EXHIBIT LIST**

EXHIBIT	DOCUMENT DESCRIPTION	FOOTNOTE
<u>1</u>	<u>5/27/07 email from Thompson to Harada</u>	60
<u>3</u>	<u>8/7/06 email from Weinman to Liu (10 pages)</u>	17, 23, 26
<u>4</u>	<u>4a 8/8/07 email from Thompson to Kitamura; 4b 8/1/07 email from Kaya to Kitamura</u>	110 (4a), 120 (4a); 200 (4a); 104 (4b)
<u>8</u>	<u>5/23/07 email from Robinson to Fidell (2 pages)</u>	46
<u>9</u>	<u>undated draft letter from Pfeffer to Liu (3 pages)</u>	46
<u>13</u>	<u>1/14/08 letter from Pfeffer to Fujioka (2 pages)</u>	180
<u>25</u>	<u>Notes from Renewable Hydrogen Program Organizational Meeting, 9/8/06</u>	27
<u>26</u>	<u>undated note from Weinman to Rachel Ogdie of HiBEAM</u>	25
<u>27</u>	<u>9/25/06 email from Liu to Kaya</u>	28, 31
<u>29</u>	<u>9/4/07 Written Statement of Ted Liu (4 pages)</u>	3, 160
<u>30</u>	<u>DBEDT Procurement Manual, Best and Final Offers</u>	89
<u>31</u>	<u>Verbatim transcript of Harada's statement at 3/7/07 bidder's meeting</u>	151
<u>37</u>	<u>3/14/07 email from Weinman to Liu</u>	43
<u>38</u>	<u>4/12/07 letter from Kamehameha Schools to Sennet Capital</u>	44
<u>39</u>	<u>8/7/06 email from Liu to Weinman (2 pages)</u>	17, 23, 25, 28, 31
<u>41</u>	<u>4/17/06 Hawaii Reporter article by Ted Liu</u>	9
<u>42</u>	<u>1/14/08 email from Liu to Kim</u>	179
<u>43</u>	<u>2/29/08 letter from Fujioka to Liu</u>	175
<u>54</u>	<u>4/17/06 DragonBridge press release (2 pages)</u>	9
<u>56</u>	<u>6/27/07 email from Priscilla Thompson to Bill Parks</u>	22
<u>60</u>	<u>DBEDT From Non-Selection Letter</u>	143

<u>73</u>	<u>8/30/07 email from Anderson to Liu, Kaya, and Kitamura</u>	158
<u>79</u>	<u>Hawaii Renewable Hydrogen Work Plan, revised 8/29/06 (4 pages)</u>	29
<u>80</u>	<u>9/14/06 note from Kaya to Tantlinger</u>	32
<u>83</u>	<u>7/31/07 memorandum from Kaya to Liu</u>	95, 141, 205, 218
<u>85</u>	<u>Notes from 8/16/07 H2 Fund contract meeting</u>	126
<u>93</u>	<u>Questions for Witnesses (2 pages)</u>	191
<u>94</u>	<u>3/12/08 letter from Harada to Ginoza</u>	193
<u>96</u>	<u>Hydrogen RFP Addendum No.2</u>	147, 150, 152
<u>99</u>	<u>3/15/07 email from Harada to Thompson</u>	156
<u>100</u>	<u>3/15/07 email from Thompson to Harada and Kitamura</u>	156
<u>102</u>	<u>8/20/07 email from Kitamura to Harada</u>	127, 231
<u>106</u>	<u>2/28/07 email from Tantlinger to Kaya, et al.</u>	197
<u>108</u>	<u>10/19/06 email from Kaya to Okuhama</u>	37, 94
<u>109</u>	<u>10/19/06 email from Liu to Kitamura and Harada</u>	36, 94
<u>119</u>	<u>Hawaii Renewable Hydrogen Work Plan, revised 9/25/06 (5 pages)</u>	30
<u>120</u>	<u>9/25/06 email from Kaya to Thompson</u>	28, 31, 33
<u>128</u>	<u>10/97 Procurement Audit of the Department of Business, Economic Development and Tourism (6 pages)</u>	75
<u>130</u>	<u>3/28/08 email from Naya to Kim</u>	70, 74
<u>131</u>	<u>9/3/07 email from Tantlinger to Kaya</u>	201
<u>139</u>	<u>8/31/07 email from Liu to Kitamura</u>	135, 136, 224, 225
<u>144</u>	<u>9/4/07 Memorandum from Ted Liu to Aaron Fujioka (2 pages)</u>	221, 230
<u>146</u>	<u>9/14/06 Memo from Kitamura to Division Heads, et al</u>	90
<u>147</u>	<u>Request for Project Proposal Procedures</u>	91, 186, 226, 227
<u>148</u>	<u>2/27/07 email from Tantlinger to Thompson</u>	199, 238

<u>150</u>	<u>2/20/07 DBEDT email string</u>	186
<u>157</u>	<u>2/28/07 email from Priscilla Thompson to John Tantlinger</u>	60, 186, 197
<u>158</u>	<u>2/27/07 email from Thompson to Kaya</u>	60
<u>169</u>	<u>10/11/06 email from Liu to Weinman</u>	40, 35
<u>170</u>	<u>12/17/06 email from Liu to Weinman</u>	40
<u>172</u>	<u>Haw. Adm. Rules §3-131-4</u>	207
<u>181</u>	<u>3/26/08 Letter from Senator Carol Fukunaga to Chair Donna Mercado Kim</u>	9
<u>182</u>	<u>Spreadsheet showing Barry & Virginia Weinman & Weinman Family Trust campaign donations</u>	7
<u>183</u>	<u>6/2/05 Minutes of the HTDC Board (3 pages)</u>	11, 12
<u>184</u>	<u>9/25/07 letter from Fujioka to Liu (7 pages)</u>	162, 235
<u>185</u>	<u>11/13/07 letter from Liu to Fujioka (4 pages)</u>	163, 164, 166, 170, 236
<u>186</u>	<u>Affidavit of Government Serving on an Evaluation, Review, or Selection Committee</u>	168
<u>189</u>	<u>12/11/07 letter from Fujioka to Liu (2 pages)</u>	172
<u>190</u>	<u>3/13/08 Written Statement of Ted Liu, pg. 16 (8 pages)</u>	13, 64, 69, 85, 104, 148, 209
<u>191</u>	<u>3/15/08 Written Statement of Priscilla Thompson (3 pages)</u>	60, 61
<u>192</u>	<u>ASO/Contracts timeline (9 pages)</u>	38, 128
<u>193</u>	<u>3/22/08 Written statement of Louise Mott (3 pages)</u>	200
<u>194</u>	<u>6/9/06 email from Ted Liu to Bo Wu, Janice Kato and others</u>	16
<u>195</u>	<u>9/11/06 email from Okuhama to Weinman</u>	26
<u>196</u>	<u>8/31/07 letter from Fujioka to Liu (2 pages)</u>	157
<u>197</u>	<u>9/17/07 letter from Liu to Fujioka (3 pages)</u>	161
<u>198</u>	<u>9/17/07 letter from Liu to Fujioka (4 pages)</u>	176

<u>199</u>	<u>9/3/07 Email from Weinman to Robinson</u>	182
<u>202</u>	<u>2004 Employee of the Year Nomination Form</u>	211
<u>204</u>	<u>9/27/02 Letter from Kaya to Naya (2 pages)</u>	83, 140, 206
<u>205</u>	<u>4/14/04 letter from Kaya to Liu</u>	83, 140, 206
<u>206</u>	<u>Evaluators Comments/Committee Worksheets (8 pages)</u>	96, 202, 203
<u>207</u>	<u>8/29/07 email from Weinman to Liu</u>	20
<u>208</u>	<u>9/9/07 email from Weinman to Liu and attached draft letter (4 pages)</u>	21
<u>209</u>	<u>1/15/08 memorandum from Liu to Fujioka</u>	171