

UNIVERSITY OF HAWAII

Office of Procurement and Real Property Management

Memorandum

July 11, 2005

OPRPM CIRCULAR NO. 06-001

TO: Fiscal Officers

FROM: Duff Zwald
Director



SUBJECT: Vendor Certification Requirements under Section 103D-310(c), HRS, and for Small Purchases under \$25,000

On July 8, 2005, Governor Lingle signed SB1127 SD1 into law. Act 211, SLH 2005, amends Section 103D-310, HRS, to provide that the vendor certification requirements set forth in that statute will not apply to small purchases awarded pursuant to Section 103D-305, HRS, of the Hawaii Public Procurement Code.

Accordingly, University departments will no longer be required to obtain from vendors a Tax Clearance Certificate, a Certificate of Compliance from DLIR, and a Certificate of Good Standing from DCCA, or otherwise confirm vendor compliance with these certification requirements, as a condition for entering into purchases of goods, services, and construction under \$25,000. However, such purchases shall continue to be made in accordance with the other procedural requirements set forth in the University's revised procurement procedures (A8.200 – A8.295) which became effective on January 1, 2005.

This change in the requirements for vendor certification is effective as of July 8, 2005.