

# DEPARTMENT OF HAWAIIAN HOME LANDS

RELEASE DATE: SEPTEMBER 1, 2015

## REQUEST FOR PROPOSALS No. RFP-015-HHL-003

### SEALED OFFERS TO

FURNISH, DELIVER, INSTALL, OPERATE, MAINTAIN, and OWN A  
CARPORT SOLAR PHOTOVOLTAIC SYSTEM SELLING RENEWABLE  
ENERGY SERVICES TO THE DEPARTMENT OF HAWAIIAN HOME  
LANDS UNDER A POWER PURCHASE AGREEMENT (PPA)

WILL BE RECEIVED UP TO 2:00 PM (HST) ON

OCTOBER 2, 2015

AT THE DEPARTMENT OF HAWAIIAN HOME LANDS, 91-5420 KAPOLEI PARKWAY,  
KAPOLEI, HAWAII 96707. DIRECT QUESTIONS RELATING TO THIS SOLICITATION TO  
ALLEN G. YANOS, TELEPHONE (808) 620-9460, FACSIMILE (808) 620-9479 OR E-MAIL AT  
ALLEN.G.YANOS@HAWAII.GOV.

  
Jobie M.K. Masagatani  
Procurement Officer

RFP-015-HHL-003

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**SECTION ONE**  
**INTRODUCTION, TERMS AND ACRONYMS, KEY DATES**

**1.1 INTRODUCTION**

The State of Hawaii, DEPARTMENT OF HAWAIIAN HOME LANDS ("DHHL") is requesting proposals for a 20-year power purchase agreement ("PPA") to reduce its overall energy costs at its headquarters complex located at 91-5420 Kapolei Parkway, Kapolei, HI 96707. The underlying renewable energy will be supplied via a solar photovoltaic ("PV") array mounted on an overhead parking structure (i.e., canopy structure) to be located on the premises of the headquarters property, and installed, operated, and maintained at the sole cost and expense of the successful Offeror.

**1.2 CANCELLATION**

This Request for Proposals may be cancelled and any or all proposals rejected in whole or in part, without liability to the State, when it is determined to be in the best interest of the State.

**1.3 TERMS AND ACRONYMS USED THROUGHOUT THE SOLICITATION**

BAFO	= Best and Final Offer
CPO	= Chief Procurement Officer
DAGS	= Department of Accounting and General Services
GC	= General Conditions, issued by the Department of the Attorney General
GET	= General Excise Tax
GP	= General Provisions
HRS	= Hawaii Revised Statutes
Procurement Officer	= The contracting officer for the State of Hawaii, State Procurement Office
State	= State of Hawaii, including its departments, agencies, and political subdivisions
PPA	= Power Purchase Agreement (Note: The terms "Contract" and "PPA" will be used interchangeably in this document.)
RFP	= Request for Proposals

#### 1.4 RFP SCHEDULE AND SIGNIFICANT DATES

The schedule represents the DHHL's best estimate of the schedule that will be followed. All times indicated is Hawaii Standard Time (HST). If a component of this schedule, such as "Proposal Due date/time" is delayed, the rest of the schedule will likely be shifted by the same number of days. Any change to the RFP Schedule and Significant Dates shall be reflected in and issued in an addendum. The approximate schedule is as follows:

Release of Request for Proposals	September 1, 2015
Pre-Proposal Conference	September 14, 2015
Due Date to Submit Questions	September 18, 2014
State's Response to Questions	September 25, 2015
Proposals Due date/time	October 2, 2015 - 2:00pm
Proposal Evaluations	October 9, 2015
Discussion with Priority Listed Offerors (if necessary)	October 16, 2015
Best and Final Offer (if necessary)	October 23, 2015
Notice of Award	October 30, 2015
Contract Start Date	November 6, 2015

#### 1.5 PRE-PROPOSAL CONFERENCE

The purpose of the pre-proposal conference is to provide Offerors an opportunity to be briefed on this procurement and to ask any questions about this procurement. The pre-proposal conference is not mandatory; however, Offerors are encouraged to attend to gain a better understanding of the requirements of this RFP.

Offerors are advised that anything discussed at the pre-proposal conference does not change any part of this RFP. All changes and/or clarifications to this RFP shall be done in the form of an addendum.

The pre-proposal conference will be held as follows:

Date: September 14, 2015

Time: 10:00 am HST

Location: Hale Pono'i  
Department of Hawaiian Home Lands  
91-5420 Kapolei Parkway  
Kapolei, Hawaii 96707

#### 1.6 QUESTIONS AND ANSWERS PRIOR TO OPENING OF PROPOSALS

All questions shall be submitted by the due date specified in Section 1.4, *RFP Schedule and Significant Dates*, as amended.

The DHHL will respond to questions through Addenda/Amendments by the date specified in Section 1.4, *RFP Schedule and Significant Dates*, as amended.



## **1.7 SUBMISSION OF PROPOSALS**

On no later than the date and time specified on the cover of the RFP (Proposal Due Date), the Offeror shall hand deliver, in a sealed envelope or package, four duplicate original copies of the proposal and one copy of the proposal as a PDF file on removable media (CD, DVD, or flash drive) to the following address:

Department of Hawaiian Home Lands  
Land Management Division  
Attention: Kapolei Solar PV Project  
91-5420 Kapolei Parkway  
Kapolei, HI 96707

Proposals received after the Proposal Due Date will not be accepted. Each Offeror accepts all risks associated with incorrect delivery or failure to deliver the proposal package to DHHL before the Proposal Due Date.

## **SECTION TWO**

### **BACKGROUND AND SCOPE OF WORK**

#### **2.1 PROJECT OVERVIEW AND HISTORY**

DHHL is seeking a long-term renewable energy solution to reduce its overall energy costs at its headquarters complex located at 91-5420 Kapolei Parkway, Kapolei, HI 96707.

#### **2.2 SCOPE OF WORK**

DHHL is seeking an Offeror to provide a solar PV system, in the form of a ground-mounted covered parking system, to reduce its overall energy costs at its headquarters complex. DHHL is prepared to enter into a long-term PPA with the successful Offeror to support the financing of the project. Specifically, DHHL expects the following services:

1. Detailed energy assessments of the DHHL headquarter building's power requirements and solar PV system sizing requirements in the context of net metering or behind the metering options.
2. A complete design-engineering package for the solar PV system, including the required permits and electrical interconnections.
3. Offeror to furnish all required solar panels, parking structures/racking, inverters, monitoring system, wiring, conduit, boxes, electrical interconnection and other associated equipment required for the construction of the solar PV system. All equipment and materials shall meet or exceed industry best practices and are subject to DHHL approval.
4. Electric vehicle charging stations per state regulations with a minimum of two (2), maximum of four (4), stations capable of supporting "point of sale" payment methods together with all appropriate signage. There should be sufficient electrical capacity to accommodate the maximum number of charging stations in the future.
5. Construction and project management services for the solar PV system.
6. Provide DHHL with a 20-year PPA with a purchase option and other terms and conditions that are acceptable to DHHL. With regard to the PPA pricing, DHHL expects that the majority of solar PV system tax attributes, both the federal and state tax incentives, will result in substantial cost savings to DHHL.
7. The Offeror is responsible for providing the first draft of all legal documents for the transaction.
8. Any other requirements that DHHL may deem necessary during the design and construction of the solar PV system.

DHHL fully understands that the Offeror may be a single party or a consortium; however, it does expect the party to have all the necessary skills and capabilities to complete a project of this size and scope. These skills and capabilities include, but are not limited to, the following:

1. Energy assessment and analysis capabilities
2. Engineering design capabilities
3. Permit Package, Electrical Interconnect, and Procurement
4. Construction and EPCM (Engineering Procurement and Construction Management); and
5. Project Financing.

Further, the Offeror shall have successfully completed several of these types of projects in the past. DHHL expects that the selected Offeror has been providing these similar services in the past and will not select a first time Offeror to be the provider of these services. DHHL reserves the right to disqualify any Offeror based upon its presented project list and/or references.

With regard to the Offeror who may or may not be the PPA Provider, DHHL expects that the "PPA Provider" provide financial assurance that is acceptable to DHHL that may be inclusive of financial statements, Letter of Credit, Performance Bond, etc.

DHHL requires a minimum of two (2), maximum of four (4), electric vehicle (EV) charging stations, as part of the project, to accommodate public EVs and a future fleet of DHHL EVs. The charging stations should be capable of supporting "point of sale" payment methods including credit card payments by the public and card access for authorized DHHL EVs. The charging station design features, their location, number of ports per charging station, and charging level shall be subject to DHHL approval and the charging station stalls shall meet all applicable Honolulu County, state, and HECO regulations. The Offeror will transfer the ownership and warranties of the charging stations when the solar PV system is capable of producing and delivering power from the project to the power grid. The costs associated with purchase and installation of the EV charging stations shall either be paid directly by DHHL or capitalized as a project expense, at its sole option.

DHHL expects that the costs associated with the performance of this transaction; specifically, the legal costs and third-party professional services that are reasonable and customary in the execution of the PPA, site lease, and other required entitlements associated with construction of the project to either be reimbursed to DHHL or capitalized as a project expense, at its sole option.

### **2.3 DEPARTMENT OF HAWAIIAN HOME LANDS RESPONSIBILITIES**

- (1) DHHL will cooperate with the Offeror in obtaining the necessary entitlements required for the construction of the solar PV system.
- (2) DHHL will provide the Offeror with a license with all of the necessary provisions that are mutually acceptable to DHHL, for the development of the proposed project.
- (3) DHHL will provide the Offeror access to the site, the headquarters building and its internal electrical interconnect, electric bills and other information, as shown in the Appendix (Exhibit A), that the Offeror may require in the preparation of its proposal, that may reasonably be requested and subject to availability.
- (4) DHHL is willing to consider other responsibilities upon request of the Offeror.

### **2.4 TERM OF CONTRACT**

DHHL is seeking proposals for a 20-year PPA with an option at the end of Year Six (6) to purchase the system at fair market value, subject to certain conditions that are specified in the PPA. These conditions include: returning the site to its original condition with the removal of all structures or abandon-in-place at the sole option of DHHL. At the purchase option date, DHHL may have \$600,000 in funds available to it execute the

purchase option, if it chooses to do so at its sole election. The PPA shall terminate upon DHHL's election to purchase the system.

## **2.5 CONTRACT ADMINISTRATOR**

For the purposes of this contract, Allen G. Yanos, Property Development Agent, (808) 620-9460, or authorized representative, is designated the Contract Administrator.

## **SECTION THREE**

### **PROPOSAL FORMAT AND CONTENT**

#### **3.1 OFFEROR'S AUTHORITY TO SUBMIT AN OFFER**

DHHL will not participate in determinations regarding an Offeror's authority to sell a product or service. If there is a question or doubt regarding an Offeror's right or ability to obtain and sell a product or service, the Offeror shall resolve that question prior to submitting an offer.

#### **3.2 REQUIRED REVIEW**

3.2.1 Before submitting a proposal, each Offeror must thoroughly and carefully examine this RFP, any attachment, addendum, and other relevant document, to ensure Offeror understands the requirements of this RFP. Offeror must also become familiar with State, local, and federal laws, statutes, ordinances, rules, and regulations that may in any manner affect the cost, progress, or performance of the work required.

3.2.2 Should Offeror believe there are defects and questionable or objectionable items in this RFP, Offeror shall notify the Department of Hawaiian Home Lands in writing prior to the deadline for written questions as stated in this RFP's *Schedule and Significant Dates*, as amended. This will allow the issuance of any necessary corrections and/or amendments to this RFP by addendum.

The foregoing notwithstanding, all protests related to this RFP must be filed in accordance with Chapter 103D, HRS. All protests related to the contents of this RFP must be submitted in writing within five working days after the aggrieved person knows or should have known of the facts giving rise to the protest, and in any event no later than the date set for the receipt of offers.

#### **3.3 PROPOSAL PREPARATION COSTS**

Any and all costs incurred by the Offeror in preparing or submitting a proposal shall be the Offeror's sole responsibility whether or not any award results from this RFP. The State shall not reimburse such costs.

#### **3.4 TAX LIABILITY**

3.4.1 DHHL does not guarantee that the project will qualify for such federal and state incentives, including the federal investment tax credit and the Hawaii state renewable energy credit. DHHL is simply entering into a PPA at a firm price and no adjustments to that price will be entertained once the PPA has been duly executed.

3.4.2 Work to be performed under this solicitation is a business activity taxable under HRS Chapter 237, and if applicable, taxable under HRS Chapter 238. Offeror is advised that it is liable for the Hawaii GET at the current 4.5% for sales made on Oahu, and at the 4% rate for the Islands of Hawaii, Maui, Molokai, and Kauai, which may be subject to change. If, however, an Offeror is a person exempt by the HRS from paying the GET and therefore not liable for the taxes on this

solicitation, Offeror shall state its tax-exempt status and cite the HRS chapter or section allowing the exemption.

- 3.4.3 Federal I.D. Number and Hawaii General Excise Tax License I.D. Offeror shall submit its current Federal I.D. number and Hawaii General Excise Tax License I.D. number in the space provided on Offer Form, Page OF-1, thereby attesting that the Offeror is doing business in the State and that Offeror will pay such taxes on all sales made to the State.

### **3.5 PROPERTY OF STATE**

All proposals become the property of the State of Hawaii.

### **3.6 CONFIDENTIAL INFORMATION**

- 3.6.1 If an Offeror believes that any portion of a proposal, offer, specification, protest, or correspondence contains information that should be withheld from disclosure as confidential, then the Offeror shall inform the Procurement Officer named on the cover of this RFP in writing and provide written justification to support the Offeror's confidentiality claim. Price is not considered confidential and will not be withheld.

- 3.6.2 An Offeror shall request in writing nondisclosure of information such as designated trade secrets or other proprietary data Offeror considers to be confidential. Such requests for nondisclosure shall accompany the proposal. The claimed confidential information shall be clearly marked, and shall be readily separable from the rest of the proposal in order to facilitate DHHL's evaluation of the confidentiality of the information, and the possible public inspection of the non-confidential portion of the proposal.

DHHL is an agency of the State of Hawaii, and is subject to the Hawaii Procurement Code, Chapter 103D, HRS, and the public disclosure requirements of the Uniform Information Practices Act, Chapter 92F, HRS. As such, DHHL may be required to disclose information submitted as "confidential" if such disclosure is required by the Procurement Code, UIPA, or any other applicable laws.

### **3.7 EXCEPTIONS**

Should Offeror take any exception to the terms, conditions, specifications, or other requirements listed in this RFP, Offeror shall list such exceptions in this section of the Offeror's proposal. Offeror shall reference the RFP section where exception is taken, a description of the exception taken, and the proposed alternative, if any. Exceptions submitted in this manner will not be considered protests under Chapter 103D, HRS -- the State reserves the right to accept or not accept any exceptions at its sole discretion.

No exceptions to statutory requirements or the AG General Conditions shall be considered.

As stated above, all protests related to this RFP must be submitted according to the requirements of Chapter 103D, HRS. Submission of written questions, exceptions under

this section, or objections under section 3.2 will not waive or modify the deadlines or other requirements for protests under Chapter 103D, HRS.

### **3.8 PROPOSAL OBJECTIVES**

- 3.8.1 Proposals shall be prepared in a straightforward and concise manner, in a format that is reasonably consistent and appropriate for the purpose. Emphasis will be on completeness and clarity and content.
- 3.8.2 When an Offeror submits a proposal, it shall be considered a complete plan for accomplishing the tasks described in this RFP and any supplemental tasks the Offeror has identified as necessary to successfully complete the obligations outlined in this RFP.
- 3.8.3 The proposal shall describe in detail the Offeror's ability and availability of services to meet the goals and objectives of this RFP as stated in Section 2.2 *Scope of Work*.
- 3.8.4 Offeror shall submit a proposal that includes an overall strategy, timeline and plan for the work proposed as well as expected results and possible shortfalls.

### **3.9 PROPOSAL FORMS**

- 3.9.1 To be considered responsive, the Offeror's proposal shall respond to and include all items specified in this RFP and any subsequent addenda. Any proposal offering any other set of terms and conditions that conflict with the terms and conditions contained in this RFP or in any subsequent addendum may be rejected without further consideration.
- 3.9.2 Offer Form, Page OF-1. Offer Form, OF-1 is required to be completed using Offeror's exact legal name as registered with the Hawaii Department of Commerce and Consumer Affairs, if applicable, in the appropriate space on Offer Form, OF-1 (SECTION SEVEN, Attachment 1). Failure to do so may delay proper execution of the Contract, but will not necessarily render the offer nonresponsive.

The Offeror's authorized signature on the Offer Form, OF-1 shall be an original signature in ink, which shall be required before an award, if any, can be made. The submission of the proposal shall indicate Offeror's intent to be bound.

- 3.9.3 Offer Form, Page OF-2. Pricing shall be submitted on Offer Form OF-2 (SECTION SEVEN, Attachment 2). The price shall be the all-inclusive cost, including the GET, to the State. No other costs will be honored. Any unit prices shall be inclusive.

### **3.10 PROPOSAL CONTENTS**

Proposals must:

- 3.10.1 Include a Table of Contents listing the individual sections of the Proposal and their corresponding numbers. Bookmarks should lead to each of the individual sections on the electronic copy.

- 3.10.2 Include a transmittal letter to confirm that the Offeror shall comply with the requirements, provisions, terms, and conditions specified in this RFP.
- 3.10.3 Include a signed Offer Form OF-1 with the complete name and address of Offeror's firm and the name, mailing address, telephone number, and fax number of the person the State should contact regarding the Offeror's proposal.
- 3.10.4 If subcontractor(s) will be used, append a statement to the transmittal letter from each subcontractor, signed by an individual authorized to legally bind the subcontractor and stating:
- a. The general scope of work to be performed by the subcontractor;
  - b. The subcontractor's willingness to perform for the indicated.
- 3.10.5 Provide all of the information requested in this RFP in the order specified.
- 3.10.6 Be organized into sections, following the exact format using all titles, subtitles, and numbering, with tabs separating each section described below. Each section must be addressed individually and pages must be numbered.
- a. Table of Contents
  - b. Transmittal Letter  
See SECTION SEVEN, Attachment 1, Offer Form OF-1.
  - c. Experience and Capabilities.
    - 1) A complete, relevant, and current client listing.
    - 2) The number of years Offeror has been in business and the number of years Offeror has performed services specified by this RFP.
    - 3) A list of key personnel and associated resumes for those who will be dedicated to this project.
      - a) The same requirement shall apply for the Offeror's subcontractors involved in the project.
    - 4) A list of at least three (3) references from the Offeror's client listing that may be contacted by the State as to the Offeror's past and current job performance. Offeror shall provide names, titles, organizations, telephone numbers, email and postal addresses.
      - a) The same requirement shall apply for the Offeror's subcontractors involved in the project.
    - 5) A summary listing of judgments or pending lawsuits or actions against; adverse contract actions, including termination(s), suspension, imposition of penalties, or other actions relating to



failure to perform or deficiencies in fulfilling contractual obligations against the Offeror, responsible managing employees or other key personnel. If none, so state.

- a) The same requirement shall apply for the Offeror's subcontractors involved in the project.
- 6) A list of sample projects and/or examples of written plans.
  - a) The same requirement shall apply for the Offeror's subcontractors involved in the project.
- 7) With regard to PPA financing, the strategy and structure planned for the monetization of federal and state tax incentives for the benefit of DHHL and Offeror's experience with other municipal projects.
- 8) Knowledge and proficiency with the construction and financing of solar PV projects of this size and magnitude.
- d. Project proposal including an executive summary with a synopsis of the proposal highlights and the overall benefits to DHHL if accepted; schematic design; warranty, and technical info; methodology/overall strategy; timeline; expected results; and possible shortfalls.-
- e. Cost of Services.  
See SECTION SEVEN, Attachment 2, Offer Form OF-2.
- f. Exceptions.

### **3.11 RECEIPT AND REGISTER OF PROPOALS**

Proposals will be received and receipt verified by two or more procurement officials on or after the date and time specified in SECTION ONE, or as amended. Sealed proposals shall be time-stamped upon receipt.

The register of proposals and proposals of the Offeror(s) shall be open to public inspection upon posting of award pursuant to Section 103D-701, HRS.

### **3.12 BEST AND FINAL OFFER (BAFO)**

If the State determines a BAFO is necessary, it shall request one from the Offeror. The Offeror shall submit its BAFO and any BAFO received after the deadline or not received shall not be considered.

### **3.13 MODIFICATION PRIOR TO SUBMITTAL DEADLINE OR WITHDRAWAL OF OFFERS**

3.13.1 The Offeror may modify or withdraw a proposal before the proposal due date and time.

3.13.2 Any change, addition, deletion of attachment(s) or data entry of an Offer may be made prior to the deadline for submittal of offers.

### **3.14 MISTAKES IN PROPOSALS**

3.14.1 Mistakes shall not be corrected after award of contract.

3.14.2 When the Procurement Officer knows or has reason to conclude before award that a mistake has been made, the Procurement Officer should request the offeror to confirm the proposal. If the Offeror alleges mistake, the proposal may be corrected or withdrawn pursuant to this section.

3.14.3 Once discussions are commenced or after best and final offers are requested, any priority-listed Offeror may freely correct any mistake by modifying or withdrawing the proposal until the time and date set for receipt of best and final offers.

3.14.4 If discussions are not held, or if the best and final offers upon which award will be made have been received, mistakes shall be corrected to the intended correct offer whenever the mistake and the intended correct offer are clearly evident on the face of the proposal, in which event the proposal may not be withdrawn.

3.14.5 If discussions are not held, or if the best and final offers upon which award will be made have been received, an Offeror alleging a material mistake of fact which makes a proposal non-responsive may be permitted to withdraw the proposal if: the mistake is clearly evident on the face of the proposal but the intended correct offer is not; or the Offeror submits evidence which clearly and convincingly demonstrates that a mistake was made.

Technical irregularities are matters of form rather than substance evident from the proposal document, or insignificant mistakes that can be waived or corrected without prejudice to other Offerors; that is, when there is no effect on price, quality, or quantity. If discussions are not held or if best and final offers upon which award will be made have been received, the Procurement Officer may waive such irregularities or allow an Offeror to correct them if either is in the best interest of the State. Examples include the failure of an Offeror to: return the number of signed proposals required by the request for proposals; sign the proposal, but only if the unsigned proposal is accompanied by other material indicating the Offeror's intent to be bound; or to acknowledge receipt of an amendment to the request for proposal, but only if it is clear from the proposal that the Offeror received the amendment and intended to be bound by its terms; or the amendment involved had no effect on price, quality or quantity.

## **SECTION FOUR**

### **EVALUATION CRITERIA**

Evaluation criteria and the associated points are listed below. The award will be made to the responsible Offeror whose proposal is determined to be the most advantageous to the State based on the evaluation criteria listed in this section.

**The total number of points used to score this contract is 100.**

- 1) Cost of services (10)
- 2) Previous experience and capability in construction and financing of solar PV projects of this size and magnitude, including Offeror's subcontractors (25)
  - a. Number of years in the business and number of years performing services specified in this RFP
  - b. Reference and client listings
  - c. Key personnel and resumes
  - d. Sample projects and/or examples of written plans, organizational charts, contact trees, etc.
  - e. Adverse actions against Offeror, subcontractors, or key employees (negative points).
- 3) Requirements: How well the proposal meets the requirements of Section 2.2 (20)
- 4) Knowledge and proficiency with the construction and financing of solar PV projects of this size and magnitude. Experience in PPA financing with other municipal projects. (20)
- 5) Project Proposal (25)
  - a. Executive Summary
  - b. Schematic design, warranty, technical info
  - c. Methodology/Overall Strategy
  - d. Timeline
  - e. Expected Results
  - f. Possible Shortfalls and Exceptions

## **SECTION FIVE**

### **OFFEROR SELECTION AND CONTRACT AWARD**

#### **5.1 EVALUATION OF PROPOSALS**

The Procurement Officer, or an evaluation committee of at least three (3) qualified State employees selected by the Procurement Officer, shall evaluate proposals. The evaluation will be based solely on the evaluation criteria set out in SECTION FOUR of this RFP.

Prior to holding any discussion, a priority list shall be generated consisting of offers determined to be acceptable or potentially acceptable. However, proposals may be accepted without such discussions.

If numerous acceptable and potentially acceptable proposals are submitted, the evaluation committee may limit the priority list to the three highest ranked, responsive Offerors.

#### **5.2 DISCUSSION WITH PRIORITY LISTED OFFERORS**

The State may invite priority listed Offerors to discuss their proposals to ensure thorough, mutual understanding. The State in its sole discretion shall schedule the time and location for these discussions, generally within the timeframe indicated in *RFP Schedule and Significant Dates*. The State may also conduct discussions with priority listed Offerors to clarify issues regarding the proposals before requesting Best and Final Offers, if necessary.

#### **5.3 AWARD OF CONTRACT**

Award will be made to the responsive, responsible Offeror whose proposal is determined to be the most advantageous to the State based on the evaluation criteria set forth in the RFP.

#### **5.4 RESPONSIBILITY OF OFFERORS**

Offeror is advised that in order to be awarded a contract under this solicitation, Offeror will be required, to be compliant with all laws governing entities doing business in the State including the following chapters and pursuant to HRS §103D-310(c):

1. Chapter 237, General Excise Tax Law;
2. Chapter 383, Hawaii Employment Security Law;
3. Chapter 386, Worker's Compensation Law;
4. Chapter 392, Temporary Disability Insurance;
5. Chapter 393, Prepaid Health Care Act; and
6. §103D-310(c), Certificate of Good Standing (COGS) for entities doing business in the State; and

The State will verify compliance on Hawaii Compliance Express (HCE).

**Hawaii Compliance Express.** The HCE is an electronic system that allows vendors/contractors/service providers doing business with the State to quickly and easily

demonstrate compliance with applicable laws. It is an online system that replaces the necessity of obtaining paper compliance certificates from the Department of Taxation, Federal Internal Revenue Service, Department of Labor and Industrial Relations, and Department of Commerce and Consumer Affairs.

Vendors/contractors/service providers should register with HCE prior to submitting an offer at <https://vendors.ehawaii.gov>. The annual registration fee is \$12.00 and the "Certificate of Vendor Compliance" is accepted for the execution of contract and final payment.

**Timely Registration on HCE.** Vendors/contractors/service providers are advised to register on HCE soon as possible. If a vendor/contractor/service provider is not compliant on HCE at the time of award, an Offeror will not receive the award.

## **5.5 PROPOSAL AS PART OF THE CONTRACT**

This RFP and all or part of the successful proposal may be incorporated into the contract.

## **5.6 PUBLIC EXAMINATION OF PROPOSALS**

Except for confidential portions that may be withheld pursuant to State law, the proposals shall be made available for public inspection upon posting of award pursuant to HRS §103D-701.

If a person is denied access to a State procurement record, the person may appeal the denial to the office of information practices in accordance with HRS §92F-42(12).

## **5.7 DEBRIEFING**

Pursuant to Hawaii Administrative Rules §3-122-60, a non-selected Offeror may request a debriefing to understand the basis for award.

A written request for debriefing shall be made within three (3) working days after the posting of the award of the contract. The Procurement Officer or designee shall hold the debriefing within seven (7) working days to the extent practicable from the receipt date of written request.

Any protest by the requestor following a debriefing, shall be filed within five (5) working days, as specified in HAR §103D-303(h).

## **5.8 PROTEST PROCEDURES**

Pursuant to HRS §103D-701 and HAR §3-126-3, an actual or prospective Offeror who is aggrieved in connection with the solicitation or award of a contract may submit a protest. Any protest shall be submitted in writing to the Procurement Officer at:

Jobie M.K. Masagatani, Procurement Officer  
Department of Hawaiian Home Lands  
91-5420 Kapolei Parkway  
Kapolei, Hawaii, 96707

A protest shall be submitted in writing within five (5) working days after the aggrieved person knows or should have known of the facts giving rise thereto; provided that a protest based upon the content of the solicitation shall be submitted in writing prior to the date set for receipt of offers. Further provided that a protest of an award or proposed award shall be submitted within five (5) working days after the posting of award or if requested, within five (5) working days after the Procurement Officer's debriefing was completed.

The notice of award, if any, resulting from this solicitation shall be posted on the Procurement Awards, Notices and Solicitations (PANS), which is available on the State Procurement Office website: <http://www.hawaii.gov/spo2/source/>.

## **5.9 APPROVALS**

Any agreement arising out of this offer may be subject to the approval of the Department of the Attorney General, and to all further approvals, including the approval of the Governor, as required by statute, regulation, rule, order, or other directive.

## **5.10 CONTRACT EXECUTION**

The successful Offeror receiving the award shall enter into a formal written contract in the form of a PPA.

No work is to be undertaken by the Offeror prior to the effective date of contract. The State of Hawaii is not liable for any work, contract, costs, expenses, loss of profits, or any damages whatsoever incurred by the Offeror prior to the official starting date.

If an option to extend is mutually agreed upon, the Offeror shall be required to execute a supplement to the contract for the additional extension period.

## **5.11 INSURANCE**

5.11.1 Prior to the contract start date, the Offeror shall procure at its sole expense and maintain insurance coverage acceptable to the State in full force and effect throughout the term of the Contract. The Offeror shall provide proof of insurance for the following minimum insurance coverage(s) and limit(s) in order to be awarded a contract. The type of insurance coverage is listed as follows:

### **1. Commercial General Liability Insurance**

Commercial general liability insurance coverage against claims for bodily injury and property damage arising out of all operations, activities or contractual liability by the Offeror, its employees and subcontractors during the term of the Contract. This insurance shall include the following coverage and limits specified or required by any applicable law: bodily injury and property damage coverage with a minimum of \$1,000,000 per occurrence; personal and advertising injury of \$1,000,000 per occurrence; broadcasters' liability insurance of \$1,000,000 per occurrence; and with an aggregated limit of \$2,000,000. The commercial general liability policy shall be written on an occurrence basis and the policy shall provide legal defense costs and expenses in addition to the limits of liability stated

above. The Offeror shall be responsible for payment of any deductible applicable to this policy.

2. Automobile Liability Insurance

Automobile liability insurance covering owned, non-owned, leased, and hired vehicles with a minimum of \$1,000,000 for bodily injury for each person, \$1,000,000 for bodily injury for each accident, and \$1,000,000 for property damage for each accident.

3. Appropriate levels of per occurrence insurance coverage for workers' compensation and any other insurance coverage required by Federal or State law.

4. If the RFP is awarded to the Offeror, the Offeror shall provide proof of Error & Omissions insurance to DHHL in a form, substance and amount that it deems satisfactory and, further, the Offeror will add/name DHHL as an additional insured on the policy.

5.11.2 The Offeror shall deposit with the DHHL, on or before the effective date of the Contract, certificate(s) of insurance necessary to satisfy the DHHL that the provisions of the Contract have been complied with, and to keep such insurance in effect and provide the certificate(s) of insurance to the DHHL during the entire term of the Contract. Upon request by the DHHL, the Offeror shall furnish a copy of the policy or policies.

5.11.3 The Offeror will immediately provide written notice to DHHL, in care of the Land Management Division, should any of the insurance policies evidenced on its Certificate of Insurance form be cancelled, limited in scope, or not renewed upon expiration.

5.11.4 The certificates of insurance shall contain the following clauses:

1. "The State of Hawaii is added as an additional insured as respects to operations performed for the State of Hawaii."
2. "It is agreed that any insurance maintained by the State of Hawaii will apply in excess of, and not contribute with, insurance provided by this policy."

5.11.5. Failure of the Offeror to provide and keep in force such insurance shall constitute a material default under the Contract, entitling the State to exercise any or all of the remedies provided in the Contract (including without limitation terminating the Contract). The procuring of any required policy or policies of insurance shall not be construed to limit the Offeror's liability hereunder, or to fulfill the indemnification provisions of the Contract. Notwithstanding said policy or policies of insurance, the Offeror shall be responsible for the full and total amount of any damage, injury, or loss caused by the Offeror's negligence or neglect in the provision of services under the Contract.

#### **5.12 PAYMENT**

Offeror shall bear all costs and expenses for the Scope of Work under this RFP, and shall receive payment only for the power purchased by DHHL under the PPA and the fair market price for the system in the event DHHL exercises its Year-Six option to purchase.

#### **5.13 CONTRACT INVALIDATION**

If any provision of this contract is found to be invalid, such invalidation will not be construed to invalidate the entire contract.



## **SECTION SIX**

### **SPECIAL PROVISIONS**

#### **6.1 OFFER GUARANTY**

A proposal security deposit is NOT required for this RFP.

#### **6.2 INTELLECTUAL PROPERTY RIGHTS**

The State reserves the right to unlimited, irrevocable, worldwide, perpetual, royalty-free, non-exclusive licenses to use, modify, reproduce, perform, release, display, create derivative works from, and disclose the work product, and to transfer the intellectual property to third parties for State purposes.

#### **6.3 CERTIFICATION OF OFFEROR CONCERNING WAGES, HOURS AND WORKING CONDITIONS OF EMPLOYEES SUPPLYING SERVICES**

All Offerors for service contracts shall comply with Section 103-55, HRS, which provides as follows:

Wages, hours, and working conditions of employees of CONTRACTOR supplying services: Before any prospective Offeror is entitled to submit any offer for the performance of any contract to supply services in excess of \$25,000 to any governmental agency, Offeror shall certify that the services to be performed will be performed under the following conditions:

Wages: The services to be rendered shall be performed by employees paid at wages or salaries not less than the wages paid to public officers and employees for similar work.

Compliance with labor laws: All applicable laws of the Federal and State governments relating to workers compensation, unemployment compensation, payment of wages, and safety will be fully complied with.

No contract to perform services for any governmental contracting agency in excess of \$25,000 shall be granted unless all the conditions of this section are met. Failure to comply with the conditions of this section during the period of the contract to perform services shall result in cancellation of the contract.

It shall be the duty of the governmental contracting agency awarding the contract to perform services in excess of \$25,000 to enforce this section.

This section shall apply to all contracts to perform services in excess of \$25,000, including contracts to supply ambulance service and janitorial service.

This section shall not apply to:

- (1) Managerial, supervisory, or clerical personnel.

- (2) Contracts for supplies, materials, or printing.
- (3) Contracts for utility services.
- (4) Contracts to perform personal services under paragraphs (2), (3), (12), and (15) of Section 76-16, paragraphs (7), (8), and (9) of Section 46-33, and paragraphs (7), (8), and (12) of Section 76-77, HRS.
- (5) Contracts for professional services.
- (6) Contracts to operate refreshment concessions in public parks, or to provide food services to educational institutions.
- (7) Contracts with nonprofit institutions.

#### **6.4 PERMITS, CERTIFICATES, AND LICENSES**

The successful Offeror shall obtain and pay for all permits, certificates, and licenses required and necessary for the performance of the work specified herein and for all equipment and materials used; shall post all notices required by law; and shall comply with all laws, ordinances, and regulations bearing on the conduct of the work specified, including compliance with Chapter 343, HRS.

The successful Offeror shall comply with all business registration requirements prior to commencing work under the PPA. Failure to comply with the requirements of this paragraph may be grounds for a proposal to be rejected or the PPA to be terminated.

## **SECTION SEVEN**

### **ATTACHMENTS AND EXHIBITS**

- Attachment 1: OFFER FORM, OF-1
- Attachment 2: OFFER FORM, OF-2
- Exhibit A: APPENDIX
- Exhibit B: OVERVIEW OF THE RFP PROCESS

**OFFER FORM**

**OF-1**

SEALED OFFERS TO FURNISH, DELIVER, INSTALL, OPERATE, MAINTAIN, and OWN A  
CARPORT SOLAR PHOTOVOLTAIC SYSTEM SELLING RENEWABLE ENERGY SERVICES  
TO THE DEPARTMENT OF HAWAIIAN HOME LANDS UNDER A POWER PURCHASE  
AGREEMENT (PPA) - STATE OF HAWAII - DEPARTMENT OF HAWAIIAN HOME LANDS  
RFP-015-HHL-003

Procurement Officer  
Department of Hawaiian Home Lands  
91-5420 Kapolei Parkway  
Kapolei, Hawaii 96707

Dear Procurement Officer:

The undersigned has carefully read and understands the terms and conditions specified in the Specifications and Special Provisions attached hereto, and in the General Conditions, by reference made a part hereof and available upon request; and hereby submits the following offer to perform the work specified herein, all in accordance with the true intent and meaning thereof. The undersigned further understands and agrees that by submitting this offer, 1) he/she is declaring his/her offer is not in violation of Chapter 84, Hawaii Revised Statutes, concerning prohibited State contracts; and 2) he/she is certifying that the price(s) submitted was (were) independently arrived at without collusion.

Offeror is:

☐ Sole Proprietor    ☐ Partnership    ☐ \*Corporation    ☐ Joint Venture  
☐ Other \_\_\_\_\_

\*State of incorporation: \_\_\_\_\_

Hawaii General Excise Tax License I.D. No. \_\_\_\_\_

Federal I.D. No. \_\_\_\_\_

Payment address (other than street address below): \_\_\_\_\_  
City, State, Zip Code: \_\_\_\_\_

Business address (street address): \_\_\_\_\_  
City, State, Zip Code: \_\_\_\_\_

Respectfully submitted:

Date: \_\_\_\_\_ (x) \_\_\_\_\_  
Authorized (Original) Signature

Telephone No.: \_\_\_\_\_  
Fax No.: \_\_\_\_\_  
Name and Title (Please Type or Print)

E-mail Address: \_\_\_\_\_  
\*\* \_\_\_\_\_  
Exact Legal Name of Company (Offeror)

\*\*If Offeror is a "dba" or a "division" of a corporation, furnish the exact legal name of the corporation under which the awarded contract will be executed:

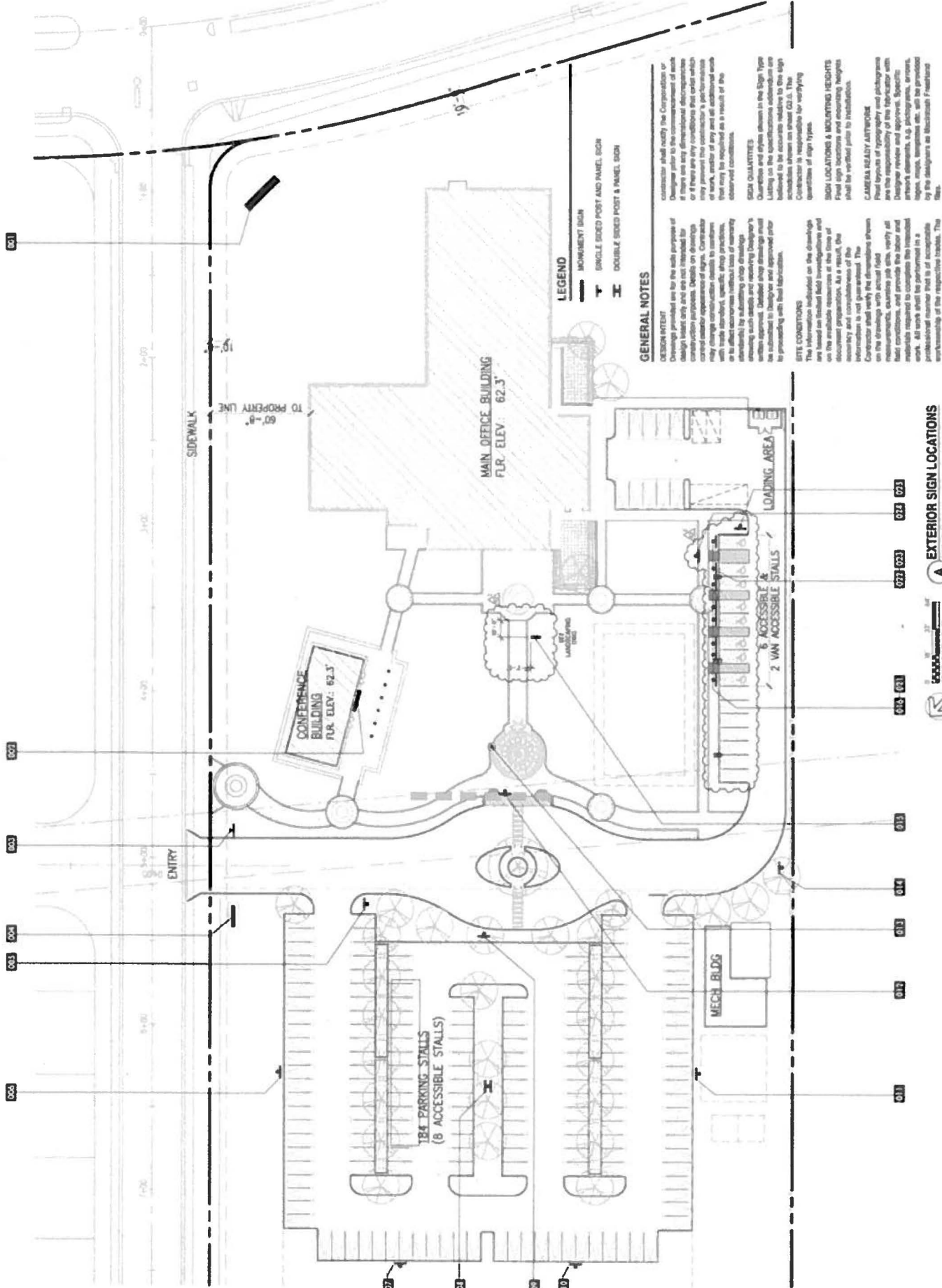
**OFFER FORM  
OF-2**

Offeror to sell energy produced under the services of this RFP to the Department of Hawaiian Home Lands under the following terms and conditions proposed by Offeror:

**Note: Pricing shall include labor, materials, supplies, all applicable taxes, and any other costs incurred to provide the specified services.**

Offeror \_\_\_\_\_  
Name of Company

# **Appendix**



## GENERAL NOTES

**DESIGN INTENT**  
Drawings provided are for the sole purpose of design intent only and are not intended for construction. Details on drawings control member appearance of signs. Contractor shall change construction details to conform with trade standards, specific shop practices, and to affect economies without loss of security (schedule) by submitting shop drawings for approval. Submit such details and necessary changes to the architect. Detailed shop drawings must be submitted to Designer and approved prior to proceeding with final fabrication.

**STATE CONDITIONS**  
The information indicated on the drawings and specifications is based on the latest field investigation and is based on the available resources at the time of the investigation. The information is not guaranteed. The Contractor shall verify the dimensions shown on the drawings with actual field measurements, examine job site, verify all conditions, and provide the labor and materials required to complete the indicated work. All work shall be performed in a professional manner that is of acceptable workmanship of the respective trades. The

contractor shall notify the Corporation or Designee prior to the commencement of such work. The Corporation or Designee shall have the right to inspect and approve any and all additional work that may be required as a result of the observed conditions.

**FROM QUANTITIES**  
Quantities and styles shown in the Sign Type Listing on the specifications addendum are believed to be accurate relative to the sign quantities shown on sheet G3.0. The Contractor is responsible for verifying quantities of sign types.

**FROM LOCATIONS & MOUNTING HEIGHTS**  
Find sign locations and mounting heights that be verified prior to installation.

**JAMERICA READY ARTWORK**

## EXTERIOR SIGN LOCATIONS

100% - 100%

100



**Main Building Photo**



**Aerial Photo of DHHL Headquarters**





## **Ground Level Views of the Parking Areas**



1. Reserved Parking area. View of the main building looking East. Access to the building's ground floor electrical room is via the double doors located under the awning.



2. View towards the North of the handicapped parking stalls.



3. View towards the South of the reserved parking area.



4. View of the main parking lot looking towards the North.





5. View of main parking lot, looking toward the East (Kinoiki Street).



6. View of the parking lot from near the North property line and looking South.

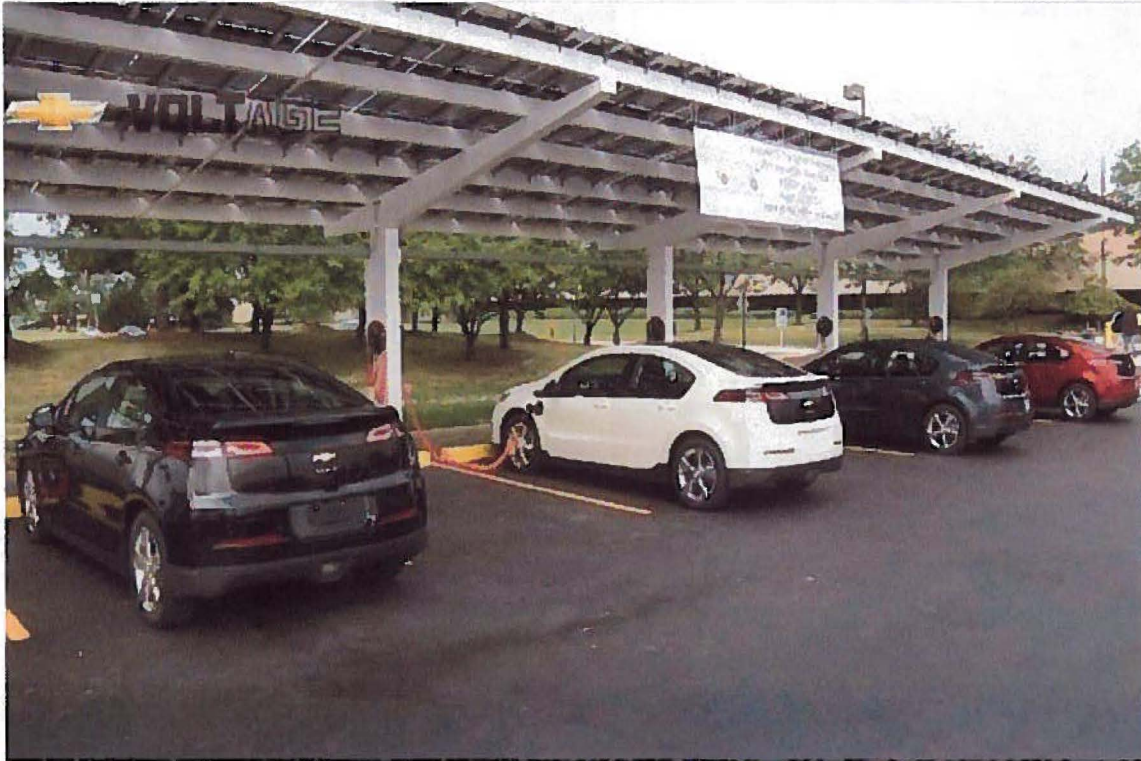


7. Planting strip in between the parking areas.

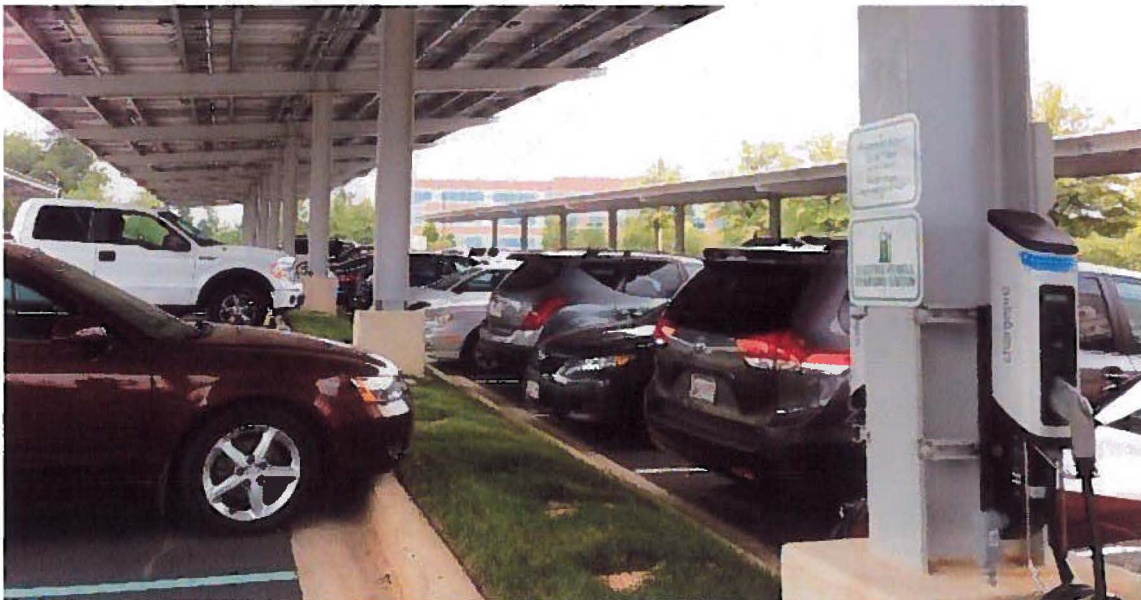


## SAMPLE PARKING STRUCTURES

These images were copied from the links shown and are intended to provide the type of structures that may be generally acceptable.



Source: <http://www.autoevolution.com/news/chevy-volt-to-recharge-with-clean-solarpower25264.html#>



Source: <http://pluginsites.org/eleven-solar-parking-lots-coming-to-maryland/>



Source: <http://carycitizen.com/wp-content/uploads/2014/11/solar-panels.jpg>



Source: [http://evnewsreport.com/wp-content/uploads/2014/09/Solar\\_Carport\\_ATC.jpg](http://evnewsreport.com/wp-content/uploads/2014/09/Solar_Carport_ATC.jpg)





Source: <http://www.green-energy-news.com/arch/nrgs2010/20100054.html>

SOH DEPT OF HAWAIIAN HOME LAND

### ACCOUNT SUMMARY

(See Bill Detail section for more information)

Service Period 07/04/14 08/05/14  
Previous Balance \$22,408.61  
Payments \$0.00  
**OUTSTANDING BALANCE \$22,408.61**  
  
Current Charges \$26,684.26  
Current Charges Due 08/26/2014 \$26,684.26  
**TOTAL AMOUNT DUE \$49,092.87**

### MESSAGES

Using a ceiling fan with your A/C will let you raise the thermostat 4 degrees F with no reduction in comfort and can save on cooling costs.

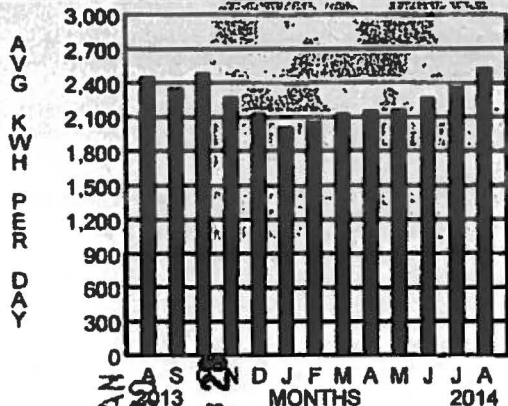
### BILL PERIOD

J General Service-Demand FROM 07/04/14 TO 08/05/14 33 DAYS

METER#	REGISTER	CURRENT READING	PREVIOUS READING	DIFFERENCE	MULTIPLIER	USAGE
MPX000529095	KWH	13,542.00	13,333.00	209.00	400	83,600.00
	KVAR	4,699.00	4,823.00	76.00	400	30,400.00
	KW	0.688			400	MEAS 275.20
	BILLED KW	276.00				

### USAGE PROFILE

ELECTRIC USAGE PROFILE FOR METER MPX000529095



DATE	KWH	AMOUNT	DAYS	KWH/DAY	\$/DAY
08/05/14	83600	\$26,684.26	33	2,533.33	808.61
07/03/14	68800	\$22,408.61	29	2,372.41	772.71
06/04/14	66000	\$21,083.56	29	2,275.86	727.02
05/06/14	71600	\$22,528.64	33	2,169.70	682.69
04/03/14	62800	\$19,979.23	29	2,165.52	688.94
03/05/14	62000	\$20,263.45	29	2,137.93	698.74
02/04/14	60000	\$19,404.82	29	2,068.97	669.13
01/06/14	66800	\$20,815.04	33	2,024.24	630.76
12/04/13	64000	\$20,067.26	30	2,133.33	668.91
11/04/13	70800	\$22,081.14	31	2,283.87	712.29
10/04/13	74800	\$22,716.98	30	2,493.33	757.23
09/04/13	78000	\$24,307.38	33	2,363.64	736.59
08/02/13	68800	\$21,390.21	28	2,457.14	763.94

WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS  
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Hawaiian Electric Company  
PO Box 3978  
Honolulu, HI 96812-3978  
Telephone: (808) 548-7311

P.O. Contract No. 1401758  
☒ Partial ☒ Complete  
Invoice received 8/24/14 Date  
I certify that goods/services were satisfactorily received on 8/24/14 and recommend payment.  
Signature [Signature] Date 8/24/14

ACCOUNT NUMBER  
202011298322

**TOTAL AMOUNT DUE**  
**\$49,092.87**

**AMOUNT ENCLOSED**

**DUE DATE**  
**PLEASE SEE ABOVE**

PLEASE MAKE CHECKS  
PAYABLE TO:

Hawaiian Electric Company  
PO Box 3978  
Honolulu, HI 96812-3978

SOH DEPT OF HAWAIIAN HOME LAND  
ASO  
PO BOX 1879  
HONOLULU, HI 96805-1879





Hawaiian Electric  
Maul Electric  
Hawai'i Electric Light

Account Number:  
202011298322  
Invoice Number:  
657412752

Service Address Page 1 of 2  
915420 KAPOLEI PKWY  
Contract:  
32440549 11849

SOH DEPT OF HAWAIIAN HOME LAND

### ACCOUNT SUMMARY

(See Bill Detail section for more information)

Service Period 08/06/14 - 09/04/14  
Previous Balance \$49,092.87  
Payments \$22,408.61-  
**OUTSTANDING BALANCE \$26,684.26**  
  
Current Charges \$23,654.82  
Current Charges Due 09/24/2014 \$23,654.82  
**TOTAL AMOUNT DUE \$50,339.08**

### MESSAGES

Learn about energy conservation, sign up for  
paperless billing and more at our Clean Energy Fair  
on Oct. 4. Visit hawaiianelectric.com

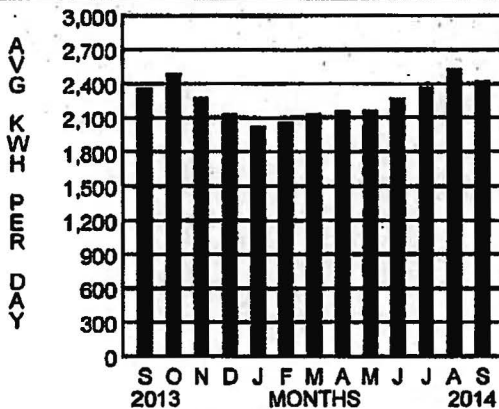
**FILE COPY**

### BILL PERIOD

METER MPX000529095 J General Service-Demand  
REGISTER KWH 13,724.00 PREVIOUS READING 13,542.00 DIFFERENCE 182.00 MULTIPLIER 400 USAGE 72,800.00  
KVAR 4,763.00 4,699.00 64.00 400 25,600.00  
KW 0.663 MEAS 265.20  
BILLED KW 270.20

### USAGE PROFILE

ELECTRIC USAGE PROFILE FOR METER MPX000529095



DATE	KWH	AMOUNT	DAYS	KWH/DAY	\$/DAY
09/04/14	72800	\$23,654.82	30	2,426.67	788.49
08/05/14	83600	\$26,684.26	33	2,533.33	808.61
07/03/14	68800	\$22,408.61	29	2,372.41	772.71
06/04/14	66000	\$21,083.56	29	2,275.86	727.02
05/06/14	71600	\$22,528.64	33	2,169.70	682.69
04/03/14	62800	\$19,979.23	29	2,165.52	688.94
03/05/14	62000	\$20,263.45	29	2,137.93	698.74
02/04/14	60000	\$19,404.82	29	2,068.97	669.13
01/06/14	66800	\$20,815.04	33	2,024.24	630.76
12/04/13	64000	\$20,067.26	30	2,133.33	688.91
11/04/13	70800	\$22,081.14	31	2,283.87	712.29
10/04/13	74800	\$22,716.98	30	2,493.33	757.23
09/04/13	78000	\$24,307.38	33	2,363.64	736.59

WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT SEP - 2014

Hawaiian Electric Company  
PO Box 3978  
Honolulu, HI 96812-3978  
Telephone: (808) 548-7311

P.O. Contract No. 1500226

☐ Partial ☐ Complete

Invoice received 9/8/14  
Date

I certify that goods/services  
were satisfactorily received on

9/8/14 and

recommend payment.

Signature Date 9/8/14

ACCOUNT NUMBER  
202011298322

DUE DATE

PLEASE SEE ABOVE

**TOTAL AMOUNT DUE**  
\$50,339.08

**AMOUNT ENCLOSED**

PLEASE MAKE CHECKS  
PAYABLE TO:

Hawaiian Electric Company  
PO Box 3978  
Honolulu, HI 96812-3978

SOH DEPT OF HAWAIIAN  
ASO  
PO BOX 1879  
HONOLULU, HI 96805-1879

11 202011298322 00002365482 00005033908

Hawaiian Electric Company  
PO Box 3978  
Honolulu, HI 96812-3978

Account Number:  
202011298322  
Invoice Number:  
657412752

Service Address Page 2 of 2  
915420 KAPOLEI PKWY  
Contract:  
32440549

SOH DEPT OF HAWAIIAN HOME LAND

**BILL DETAIL**

DESCRIPTION	AMOUNT	TOTALS
<b>PREVIOUS BALANCE</b>	\$49,092.87	
Incoming Payment on 08/06/2014 - Thank You	\$22,408.61-	
	Outstanding Balance	\$26,684.26
<b>CURRENT CHARGES</b>		
Electric Service J General Service-Demand		
Customer Charge	\$82.00	
Demand Charge	\$3,158.84	
Energy Charge	\$12,356.64	
Power Factor (94)	\$139.84-	
RBA Rate Adjustment	\$1,548.38	
IRP Cost Recovery	\$68.14	
PBF Surcharge	\$284.58	
Energy Cost Adjustment	\$4,304.38	
Purchased Power Adjustment	\$1,975.47	
Renewable Infrastructure Pgm	\$16.23	
<b>Total for Current Charges</b>		\$23,654.82
<b>Total Amount Due</b>		\$50,339.08

**Contact Information**

Customer Service (7:30 AM to 6:00 PM)  
Emergencies/Power Interruptions (24 hours)

548-7311  
1-855-304-1212

**Payment Options:**

Mail: PO Box 3978, Honolulu, HI 96812-3978

Online to [www.hawaiianelectric.com](http://www.hawaiianelectric.com)

Charge, Checkings/Savings Debit Card, or Electronic Check:

Residential Customers 1-888-813-2207  
Commercial Customers 1-888-813-2215

Payment fees will apply. Please allow a minimum of 3 business days for your account to be credited.

**Person:**

01 Bishop St., ASB Tower Lobby, Honolulu-entrance on Alakea St. (7:30 AM to 5:00 PM)  
0 Ward Avenue, Honolulu (7:30 AM to 4:00 PM)  
Our offices are closed on weekends and holidays.

Foodland\*\*, Sack N' Save\*\*, Walmart\*\*, Kmart\*\*, Times Supermarkets\*\*, Safeway\*\*

Payment fees will apply and remittance stub is required. Payment must be made on the island where services are rendered. Please allow a minimum 3 business days for your account to be credited. Other restrictions may apply.

**When a Bill is Estimated**

We try to read your meter each month, but if for some reason we cannot, your bill will be based on an estimate of recent average use. You are responsible for ensuring that your meter is unobstructed and accessible.

**Important Information**

**Moving or Starting New Service**

Please call us at least 2 business days before moving or starting new service.

**Late Payment**

A late payment charge of 1% (for electric service accounts) and 0.83% (for non-electric service accounts) shall be applied to any unpaid balance (excluding late payment charges) no earlier than 31 days since the generation of the last bill.

Your service may be disconnected if payment is received after the stated due date. If your service is disconnected, you may be required to pay your bills in full before your service is restored, and to pay a service establishment charge and a cash deposit.

**Life Support or Emergency Equipment**

Please contact Customer Service if anyone living in your home is dependent on life support or emergency equipment. However, because unplanned outages can and do occur, it is important for customers on life support to make alternative plans should the power go out at their homes.

For other information regarding your service, account charges, and rate schedules, please visit our website at [www.hawaiianelectric.com](http://www.hawaiianelectric.com) or call Customer Service.



Hawaiian Electric  
Maui Electric  
Hawai'i Electric Light

Account Number:  
202011298322  
Invoice Number:  
633874865

Service Address Page 1 of 2  
915420 KAPOLEI PKWY  
Contract:  
32440549 07286

SOH DEPT OF HAWAIIAN HOME LAND

### ACCOUNT SUMMARY

(See Bill Detail section for more information)

Service Period	09/05/14 - 10/06/14
Previous Balance	\$50,339.08
Payments	\$50,339.08-
<b>OUTSTANDING BALANCE</b>	<b>\$0.00</b>
Current Charges	\$26,443.15
Adjustments	\$266.84
<b>Current Charges</b>	<b>\$26,709.99</b>
<b>TOTAL AMOUNT DUE 10/27/2014</b>	<b>\$26,709.99</b>

### MESSAGES

October is Energy Action Month. Visit the Energy Savings Toolkit on [hawaiianelectric.com](http://hawaiianelectric.com) for tips on how to start saving today!

**FILE COPY**

### BILL PERIOD

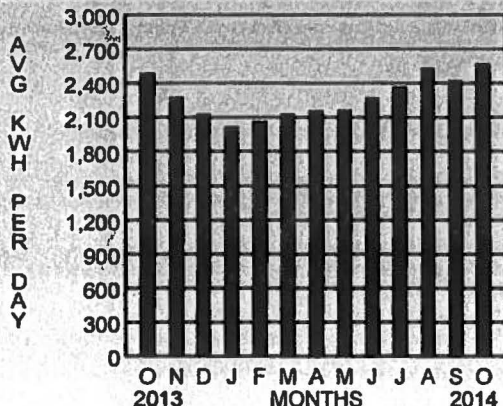
J General Service-Demand

FROM: 09/05/14 TO 10/06/14 32 DAYS

METER#	REGISTER	CURRENT READING	PREVIOUS READING	DIFFERENCE	MULTIPLIER	USAGE
MPX000529095	KWH	13,930.00	13,724.00	206.00	400	82,400.00
	KVAR	4,832.00	4,763.00	69.00	400	27,600.00
	KW	0.713			400	285.20
	BILLED KW	285.20				

### USAGE PROFILE

ELECTRIC USAGE PROFILE FOR METER MPX000529095



DATE	KWH	AMOUNT	DAYS	KWH/DAY	\$/DAY
10/06/14	82400	\$26,443.15	32	2,575.00	826.35
09/04/14	72800	\$23,654.82	30	2,426.67	788.49
08/05/14	83600	\$26,684.26	33	2,533.33	808.61
07/03/14	68800	\$22,408.61	29	2,372.41	772.71
06/04/14	66000	\$21,083.56	29	2,275.86	727.02
05/06/14	71600	\$22,528.64	33	2,169.70	682.69
04/03/14	62800	\$19,979.23	29	2,165.52	688.94
03/05/14	62000	\$20,263.45	29	2,137.93	698.74
02/04/14	60000	\$19,404.82	29	2,068.97	669.13
01/06/14	66800	\$20,815.04	33	2,024.24	630.76
12/04/13	64000	\$20,067.26	30	2,133.33	668.91
11/04/13	70800	\$22,081.14	31	2,283.87	712.29
10/04/13	74800	\$22,716.98	30	2,493.33	757.23

DEPT OF HAWAIIAN  
LANDS-ASO  
OCT 14 PM 4:29

WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS  
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Hawaiian Electric Company  
PO Box 3978  
Honolulu, HI 96812-3978  
Telephone: (808) 548-7311

ACCOUNT NUMBER  
202011298322

**TOTAL AMOUNT DUE**  
**\$26,709.99**

**AMOUNT ENCLOSED**

**DUE DATE**  
**Oct 27, 2014**

PLEASE MAKE CHECKS  
PAYABLE TO:

Hawaiian Electric Company  
PO Box 3978  
Honolulu, HI 96812-3978

SOH DEPT OF HAWAIIAN  
ASO  
PO BOX 1879  
HONOLULU, HI 96805-1879

P.O. Contract No. 1500226  
☒ Partial ☐ Complete  
 Invoice received 10/14/14  
 Date  
 I certify that goods/services  
 were satisfactorily received on  
10/14/14 and  
 Date  
 recommend payment.  
 Signature [Signature] Date 10/14/14

11 202011298322 00002670999 00002670999

Hawaiian Electric Company  
PO Box 3978  
Honolulu, HI 96812-3978

Account Number:  
202011298322  
Invoice Number:  
633874865

Service Address Page 2 of 2  
915420 KAPOLEI PKWY  
Contract:  
32440549

SOH DEPT OF HAWAIIAN HOME LAND

**BILL DETAIL**

DESCRIPTION	AMOUNT	TOTALS
<b>PREVIOUS BALANCE</b>		
Incoming Payment on 09/15/2014 - Thank You	\$50,339.08	
Incoming Payment on 10/02/2014 - Thank You	\$26,684.26-	
	\$23,654.82-	
	Outstanding Balance	\$0.00
<b>CURRENT CHARGES</b>		
Electric Service J General Service-Demand		
Customer Charge	\$82.00	
Demand Charge	\$3,333.99	
Energy Charge	\$13,986.08	
Power Factor Fee	\$173.20-	
RBA Rate Adjustment	\$1,752.57	
IRP Cost Recovery	\$77.13	
PBF Surcharge	\$322.10	
Energy Cost Adjustment	\$4,805.42	
Purchased Power Adjustment	\$2,238.68	
Renewable Infrastructure Pgm	\$18.38	
	Total for Current Charges	\$26,443.15
<b>ADJUSTMENTS</b>		
Late Payment Charge	\$266.84	
	Total Adjustments	\$266.84
<b>Total Amount Due</b>		\$26,709.99

**Contact Information**  
Customer Service (7:30 AM to 6:00 PM)  
Outages/Power Interruptions (24 hours)

548-7311  
1-855-304-1212

**Payment Options:**  
Mail: PO Box 3978, Honolulu, HI 96812-3978

Online to [www.hawaiianelectric.com](http://www.hawaiianelectric.com)

Charge, Checking/Savings Debit Card, or Electronic Check:  
Residential & Commercial Customers  
Payment fees will apply. Please allow a minimum of 3 business days for your account to be credited.

1-888-813-2207

**Person:**  
1 Bishop St., ASB Tower Lobby, Honolulu—entrance on Alakea St. (7:30 AM to 5:00 PM)  
Ward Avenue, Honolulu (7:30 AM to 4:00 PM)  
(Offices are closed on weekends and holidays.)

**Term Union Agents:** Foodland\*\*, Sack N' Save\*\*, Times Supermarkets\*\*, Safeway\*\*  
Payment fees will apply and remittance stub is required. Payment must be made on island where services are rendered. Please allow a minimum 3 business days for your amount to be credited. Other restrictions may apply.

**When a Bill is Estimated**

We try to read your meter each month, but if for some reason we cannot, your bill will be based on an estimate of recent average use. You are responsible for ensuring that your meter is unobstructed and accessible.

**Important Information**

**Moving or Starting New Service**

Please call us at least 2 business days before moving or starting new service.

**Late Payment**

A late payment charge of 1% (for electric service accounts) and 0.83% (for non-electric service accounts) shall be applied to any unpaid balance (excluding late payment charges) no earlier than 31 days since the generation of the last bill.

Your service may be disconnected if payment is received after the stated due date. If your service is disconnected, you may be required to pay your bills in full before your service is restored, and to pay a service establishment charge and a cash deposit.

**Life Support or Emergency Equipment**

Please contact Customer Service if anyone living in your home is dependent on life support or emergency equipment. However, because unplanned outages can and do occur, it is important for customers on life support to make alternative plans should the power go out at their homes.

For other information regarding your service, account charges, and rate schedules, please visit our website at [www.hawaiianelectric.com](http://www.hawaiianelectric.com) or call Customer Service.



SOH DEPT OF HAWAIIAN HOME LAND

**ACCOUNT SUMMARY**

(See Bill Detail section for more information)

Service Period 10/07/14 - 11/05/14  
 Previous Balance \$26,709.99  
 Payments \$26,709.99-  
**OUTSTANDING BALANCE \$0.00**  
 Current Charges \$25,112.94  
**Current Charges \$25,112.94**  
**TOTAL AMOUNT DUE 11/26/2014 \$25,112.94**

DEPT OF HAWAIIAN  
 HOME LANDS-ASO

**MESSAGES**

2014 NOV 12 PM 4:12

Harness the cooling effect from trees and select the  
 RIGHT TREE to plant in the RIGHT PLACE.

**FILE COPY**

**BILL PERIOD**

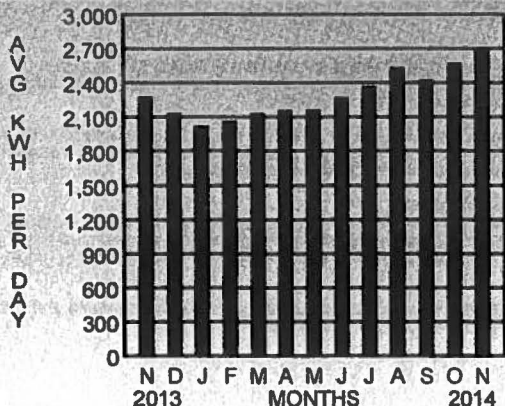
J General Service-Demand

FROM 10/07/14 TO 11/05/14 30 DAYS

METER#	REGISTER	CURRENT READING	PREVIOUS READING	DIFFERENCE	MULTIPLIER	USAGE
MPX000529095	KWH	14,132.00	13,930.00	202.00	400	80,800.00
	KVAR	4,909.00	4,832.00	77.00	400	30,800.00
	KW	0.645			400	MEAS 258.00
	BILLED KW	271.60				

**USAGE PROFILE**

ELECTRIC USAGE PROFILE FOR METER MPX000529095



DATE	KWH	AMOUNT	DAYS	KWH/DAY	\$/DAY
11/05/14	80800	\$25,112.94	30	2,693.33	837.10
10/06/14	82400	\$26,443.15	32	2,575.00	826.35
09/04/14	72800	\$23,654.82	30	2,426.67	788.49
08/05/14	83600	\$26,684.26	33	2,533.33	808.61
07/03/14	68800	\$22,408.61	29	2,372.41	772.71
06/04/14	66000	\$21,083.56	29	2,275.86	727.02
05/06/14	71600	\$22,528.64	33	2,169.70	682.69
04/03/14	62800	\$19,979.23	29	2,165.52	688.94
03/05/14	62000	\$20,263.45	29	2,137.93	698.74
02/04/14	60000	\$19,404.82	29	2,068.97	669.13
01/06/14	66800	\$20,815.04	33	2,024.24	630.76
12/04/13	64000	\$20,067.26	30	2,133.33	668.91
11/04/13	70800	\$22,081.14	31	2,283.87	712.29

WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS  
 PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

**Hawaiian Electric Company**  
 PO Box 3978  
 Honolulu, HI 96812-3978  
 Telephone: (808) 548-7311

ACCOUNT NUMBER  
 202011298322

**TOTAL AMOUNT DUE**  
**\$25,112.94**

**AMOUNT ENCLOSED**

**DUE DATE**  
 Nov 26, 2014

PLEASE MAKE CHECKS  
 PAYABLE TO:

Hawaiian Electric Company  
 PO Box 3978  
 Honolulu, HI 96812-3978

SOH DEPT OF HAWAIIAN  
 ASO  
 PO BOX 1879  
 HONOLULU, HI 96805-1879

(P.O.) Contract No. 1500221  
☐ Partial ☒ Complete  
 Invoice received 11/12/14  
 Date  
 I certify that goods/services  
 were satisfactorily received on  
 11/12/14 and  
 Date  
 recommend payment.  
 Signature Date 11/12/14

Hawaiian Electric Company  
PO Box 3978  
Honolulu, HI 96812-3978

SOH DEPT OF HAWAIIAN HOME LAND

Account Number:  
202011298322  
Invoice Number:  
619067846

Service Address Page 2 of 2  
915420 KAPOLEI PKWY  
Contract:  
32440549

**BILL DETAIL**

DESCRIPTION	AMOUNT	TOTALS
<b>PREVIOUS BALANCE</b>	\$26,709.99	
Incoming Payment on 10/30/2014 - Thank You	\$26,709.99-	
	<b>Outstanding Balance</b>	<b>\$0.00</b>
<b>CURRENT CHARGES</b>		
Electric Service J General Service-Demand		
Customer Charge	\$82.00	
Demand Charge	\$3,175.01	
Energy Charge	\$13,714.51	
Power Factor (93)	\$135.12-	
RBA Rate Adjustment	\$1,718.54	
IRP Cost Recovery	\$75.63	
PBF Surcharge	\$315.85	
Energy Cost Adjustment	\$3,968.49	
Purchased Power Adjustment	\$2,180.01	
Renewable Infrastructure Pgm	\$18.02	
	<b>Total for Current Charges</b>	<b>\$25,112.94</b>
<b>Total Amount Due</b>		<b>\$25,112.94</b>

**Contact Information**

Customer Service (7:30 AM to 6:00 PM)  
Emergencies/Power Interruptions (24 hours)

548-7311  
1-855-304-1212

**Payment Options:**

Mail: PO Box 3978, Honolulu, HI 96812-3978

Online to [www.hawaiianelectric.com](http://www.hawaiianelectric.com)

Charge, Checking/Savings Debit Card, or Electronic Check\*\*

Residential & Commercial Customers 1-888-813-2207

Payment fees will apply. Please allow a minimum of 3 business days for your account to be credited.

**Person:**

1 Bishop St., ASB Tower Lobby, Honolulu—entrance on Alakea St. (7:30 AM to 5:00 PM)  
Ward Avenue, Honolulu (7:30 AM to 4:00 PM)  
(Offices are closed on weekends and holidays.)

Item Union Agents: Foodland\*\*, Sack N' Save\*\*, Times Supermarkets\*\*, Safeway\*\*

Payment fees will apply and remittance stub is required. Payment must be made on island where services are rendered. Please allow a minimum 3 business days for your amount to be credited. Other restrictions may apply.

**When a Bill is Estimated**

We try to read your meter each month, but if for some reason we cannot, your bill will be based on an estimate of recent average use. You are responsible for ensuring that your meter is unobstructed and accessible.

**Important Information**

**Moving or Starting New Service**

Please call us at least 2 business days before moving or starting new service.

**Late Payment**

A late payment charge of 1% (for electric service accounts) and 0.83% (for non-electric service accounts) shall be applied to any unpaid balance (excluding late payment charges) no earlier than 31 days since the generation of the last bill.

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**Life Support or Emergency Equipment**

Please contact Customer Service if anyone living in your home is dependent on life support or emergency equipment. However, because unplanned outages can and do occur, it is important for customers on life support to make alternative plans should the power go out at their homes.

For other information regarding your service, account charges, and rate schedules, please visit our website at [www.hawaiianelectric.com](http://www.hawaiianelectric.com) or call Customer Service.



Hawaiian Electric  
Maul Electric  
Hawai'i Electric Light

Account Number:  
202011298322  
Invoice Number:  
629561857

Service Address Page 1 of 2  
915420 KAPOLEI PKWY  
Contract:  
32440549 06355

SOH DEPT OF HAWAIIAN HOME LAND

### ACCOUNT SUMMARY

(See Bill Detail section for more information)

Service Period	11/06/14 - 12/04/14
Previous Balance	\$25,112.94
Payments	\$25,112.94
<b>OUTSTANDING BALANCE</b>	<b>\$0.00</b>
Current Charges	\$19,666.90
Current Charges	\$19,666.90
<b>TOTAL AMOUNT DUE 12/27/2014</b>	<b>\$19,666.90</b>

### MESSAGES

2014 DEC -8 PM 5:20

Decorate with LED holiday lights, many use up to 90% less energy than incandescent bulbs and produce the same amount of light.

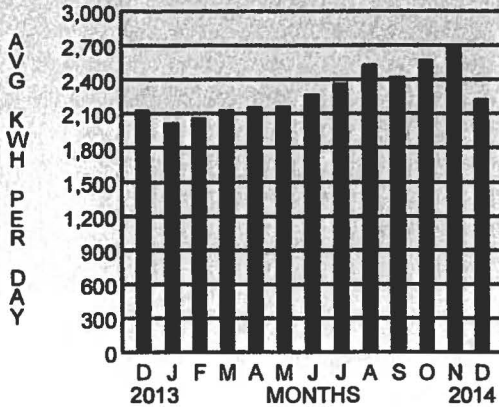
**FILE COPY**

### BILL PERIOD

METER#	General Service Demand	REGISTER	CURRENT READING	PREVIOUS READING	DIFFERENCE	MULTIPLIER	USAGE
MPX000529095	KWH		14,294.00	14,132.00	162.00	400	64,800.00
	KVAR		4,960.00	4,909.00	51.00	400	20,400.00
	KW		0.584			400	MEAS 233.60
	BILLED KW		259.40				

### USAGE PROFILE

ELECTRIC USAGE PROFILE FOR METER MPX000529095



DATE	KWH	AMOUNT	DAYS	KWH/DAY	\$/DAY
12/04/14	64800	\$19,666.90	29	2,234.48	678.17
11/05/14	80800	\$25,112.94	30	2,693.33	837.10
10/06/14	82400	\$26,443.15	32	2,575.00	826.35
09/04/14	72800	\$23,654.82	30	2,426.67	788.49
08/05/14	83600	\$26,684.26	33	2,533.33	808.61
07/03/14	68800	\$22,408.61	29	2,372.41	772.71
06/04/14	66000	\$21,083.56	29	2,275.86	727.02
05/06/14	71600	\$22,528.64	33	2,169.70	682.69
04/03/14	62800	\$19,979.23	29	2,165.52	688.94
03/05/14	62000	\$20,263.45	29	2,137.93	698.74
02/04/14	60000	\$19,404.82	29	2,068.97	669.13
01/06/14	66800	\$20,815.04	33	2,024.24	630.76
12/04/13	64000	\$20,067.26	30	2,133.33	668.91

—WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS  
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Hawaiian Electric Company  
PO Box 3978  
Honolulu, HI 96812-3978  
Telephone: (808) 548-7311

ACCOUNT NUMBER  
202011298322

**TOTAL AMOUNT DUE**  
**\$19,666.90**

**AMOUNT ENCLOSED**

**DUE DATE**  
**Dec 27, 2014**

PLEASE MAKE CHECKS  
PAYABLE TO:

Hawaiian Electric Company  
PO Box 3978  
Honolulu, HI 96812-3978

SOH DEPT OF HAWAIIAN HOME LAND  
ASO  
PO BOX 1879  
HONOLULU, HI 96805-1879

P.O./Contract No. 1500880  
☒ Partial ☐ Complete  
Invoice received 12/8/14  
Date  
I certify that goods/services  
were satisfactorily received on  
12/8/14 and  
Date  
I recommend payment.  
Signature [Signature] Date 12/8/14

11 202011298322 00001966690 00001966690



SOH DEPT OF HAWAIIAN HOME LAND

### ACCOUNT SUMMARY

(See Bill Detail section for more information)

Service Period	12/05/14 - 01/05/15
Previous Balance	\$19,666.90
Payments	\$19,666.90-
<b>OUTSTANDING BALANCE</b>	<b>\$0.00</b>
Current Charges	\$18,619.90
<b>Current Charges</b>	<b>\$18,619.90</b>
<b>TOTAL AMOUNT DUE 01/25/2015</b>	<b>\$18,619.90</b>

### MESSAGES

Use the graph on your bill to understand your yearly energy use patterns and figure out where there's room for savings. Visit [hawaiianelectric.com](http://hawaiianelectric.com) for more tips.

### BILL PERIOD

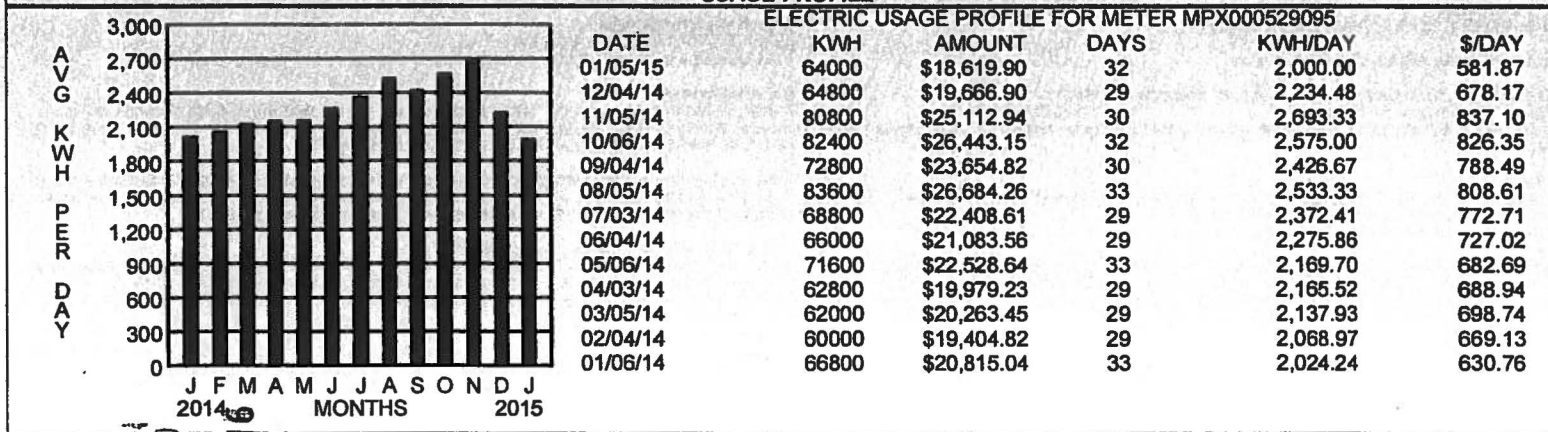
J General Service-Demand

FROM 12/05/14 TO 01/05/15 32 DAYS

METER#	REGISTER	CURRENT READING	PREVIOUS READING	DIFFERENCE	MULTIPLIER	USAGE
MPX000529095	KWH	14,454.00	14,294.00	160.00	400	64,000.00
	KVAR	5,006.00	4,960.00	46.00	400	18,400.00
	KW	0.558			400	223.20
	BILLED KW	254.20				

### USAGE PROFILE

ELECTRIC USAGE PROFILE FOR METER MPX000529095



FILE COPY  
JAN - 9 2015

WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS  
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Hawaiian Electric Company  
PO Box 3978  
Honolulu, HI 96812-3978  
Telephone: (808) 548-7311

ACCOUNT NUMBER  
202011298322

**TOTAL AMOUNT DUE**  
**\$18,619.90**

**AMOUNT ENCLOSED**

**DUE DATE**  
**Jan 25, 2015**

PLEASE MAKE CHECKS  
PAYABLE TO:

Hawaiian Electric Company  
PO Box 3978  
Honolulu, HI 96812-3978

SOH DEPT OF HAWAIIAN  
ASO  
PO BOX 1879  
HONOLULU, HI 96805-1879

P.O. / Contract No. 500880  
☒ Partial ☐ Complete  
 Invoice received 1/9/15  
 Date  
 I certify that goods/services  
 were satisfactorily received on  
1/9/15 and  
 Date  
 recommend payment.  
 Signature [Signature] Date 1/9/15

Hawaiian Electric Company  
PO Box 3978  
Honolulu, HI 96812-3978

Account Number:  
202011298322  
Invoice Number:  
614762678

Service Address Page 2 of 2  
915420 KAPOLEI PKWY  
Contract:  
32440549

SOH DEPT OF HAWAIIAN HOME LAND

**BILL DETAIL**

DESCRIPTION	AMOUNT	TOTALS
<b>PREVIOUS BALANCE</b>	\$19,666.90	
Incoming Payment on 12/22/2014 - Thank You	\$19,666.90-	
	<b>Outstanding Balance</b>	<b>\$0.00</b>
<b>CURRENT CHARGES</b>		
Electric Service J General Service-Demand		
Customer Charge	\$82.00	
Demand Charge	\$2,971.60	
Energy Charge	\$10,862.98	
Power Factor (96)	\$152.18-	
RBA Rate Adjustment	\$1,361.22	
IRP Cost Recovery	\$59.90	
PBF Surcharge	\$182.98	
Energy Cost Adjustment	\$1,542.36	
Purchased Power Adjustment	\$1,671.78	
Renewable Infrastructure Pgm	\$14.27	
Green Infrastructure Fee	\$22.99	
	<b>Total for Current Charges</b>	<b>\$18,619.90</b>
<b>Total Amount Due</b>		<b>\$18,619.90</b>

**Contact Information**  
Customer Service (7:30 AM to 6:00 PM)  
Emergencies/Power interruptions (24 hours)

548-7311  
1-855-304-1212

**Payment Options:**  
Mail: PO Box 3978, Honolulu, HI 96812-3978  
Online to [www.hawaiianelectric.com](http://www.hawaiianelectric.com)

Charge, Checking/Savings Debit Card, or Electronic Check\*\*  
Residential & Commercial Customers 1-888-813-2207  
Payment fees will apply. Please allow a minimum of 3 business days for your account to be credited.

**Person:**  
1 Bishop St., ASB Tower Lobby, Honolulu—entrance on Alakea St. (7:30 AM to 5:00 PM)  
Ward Avenue, Honolulu (7:30 AM to 4:00 PM)  
(offices are closed on weekends and holidays.)

**Item Union Agents:** Foodland\*\*, Sack N' Save\*\*, Times Supermarkets\*\*, Safeway\*\*  
Payment fees will apply and remittance stub is required. Payment must be made on island where services are rendered. Please allow a minimum 3 business days for your amount to be credited. Other restrictions may apply.

**When a Bill is Estimated**  
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**Important Information**  
**Moving or Starting New Service**  
Please call us at least 2 business days before moving or starting new service.

**Late Payment**  
A late payment charge of 1% (for electric service accounts) and 0.83% (for non-electric service accounts) shall be applied to any unpaid balance (excluding late payment charges) no earlier than 31 days since the generation of the last bill.

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**Hawaiian Electric**  
**Maul Electric**  
**Hawai'i Electric Light**

Account Number:  
 202011298322  
 Invoice Number:  
 614785560

Service Address Page 1 of 2  
 915420 KAPOLEI PKWY  
 Contract:  
 32440549 12582

**FILE COPY**

SOH DEPT OF HAWAIIAN HOME LAND

**ACCOUNT SUMMARY**

(See Bill Detail section for more information)

Service Period 01/06/15 - 02/03/15  
 Previous Balance \$18,619.90  
 Payments \$18,619.90-  
**OUTSTANDING BALANCE \$0.00**  
 Current Charges \$17,098.82  
 Current Charges **\$17,098.82**  
**TOTAL AMOUNT DUE 02/24/2015 \$17,098.82**

**MESSAGES**

**REPAIR HOT WATER LEAKS - Hot water leaks are frequent causes of increases in energy bills.**

**BILL PERIOD**

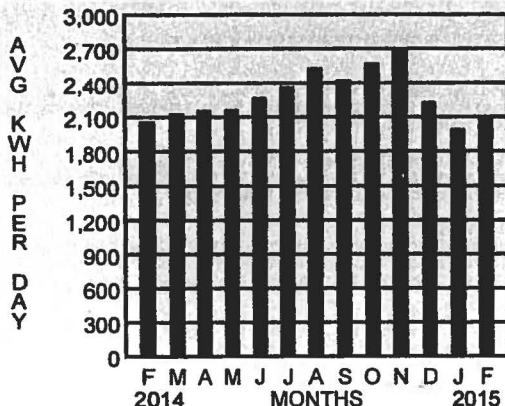
J General Service-Demand

FROM 01/06/15 TO 02/03/15 29 DAYS

METER#	REGISTER	CURRENT READING	PREVIOUS READING	DIFFERENCE	MULTIPLIER	USAGE
MPX000529095	KWH	14,607.00	14,454.00	153.00	400	61,200.00
	KVAR	5,051.00	5,006.00	45.00	400	18,000.00
	KW	0.595			400	MEAS 238.00
	BILLED KW	261.60				

**USAGE PROFILE**

ELECTRIC USAGE PROFILE FOR METER MPX000529095



DATE	KWH	AMOUNT	DAYS	KWH/DAY	\$/DAY
02/03/15	61200	\$17,098.82	29	2,110.34	589.61
01/05/15	64000	\$18,619.90	32	2,000.00	581.87
12/04/14	64800	\$19,666.90	29	2,234.48	678.17
11/05/14	80800	\$25,112.94	30	2,693.33	837.10
10/06/14	82400	\$26,443.15	32	2,575.00	826.35
09/04/14	72800	\$23,654.82	30	2,426.67	788.49
08/05/14	83600	\$26,684.26	33	2,533.33	808.61
07/03/14	68800	\$22,408.61	29	2,372.41	772.71
06/04/14	66000	\$21,083.56	29	2,275.86	727.02
05/06/14	71600	\$22,528.64	33	2,169.70	682.69
04/03/14	62800	\$19,979.23	29	2,165.52	688.94
03/05/14	62000	\$20,263.45	29	2,137.93	698.74
02/04/14	60000	\$19,404.82	29	2,068.97	669.13

WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS  
 PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

**Hawaiian Electric Company**  
 PO Box 3978  
 Honolulu, HI 96812-3978  
 Telephone: (808) 548-7311

FEB - 2015

ACCOUNT NUMBER  
 202011298322

**TOTAL AMOUNT DUE**  
**\$17,098.82**

**AMOUNT ENCLOSED**

**DUE DATE**  
 Feb 24, 2015

PLEASE MAKE CHECKS  
 PAYABLE TO:

Hawaiian Electric Company  
 PO Box 3978  
 Honolulu, HI 96812-3978

SOH DEPT OF HAWAIIAN  
 ASO  
 PO BOX 1879  
 HONOLULU, HI 96805-1879

P.O./Contract No. 1500880  
☒ Partial ☒ Complete  
 Invoice received 2/9/15  
 Date  
 I certify that goods/services were satisfactorily received on 2/9/15 and  
 Date  
 recommend payment.  
 Signature *[Signature]* Date 2/9/15

11 202011298322 00001709882 00001709882

Hawaiian Electric Company  
PO Box 3978  
Honolulu, HI 96812-3978

Account Number:  
202011298322  
Invoice Number:  
614785560

Service Address Page 2 of 2  
915420 KAPOLEI PKWY  
Contract:  
32440549

SOH DEPT OF HAWAIIAN HOME LAND

**BILL DETAIL**

DESCRIPTION	AMOUNT	TOTALS
PREVIOUS BALANCE	\$18,619.90	
Incoming Payment on 02/04/2015 - Thank You	\$18,619.90-	
	Outstanding Balance	\$0.00
<b>CURRENT CHARGES</b>		
Electric Service J General Service-Demand		
Customer Charge	\$82.00	
Demand Charge	\$3,058.11	
Energy Charge	\$10,387.72	
Power Factor (96)	\$147.90-	
RBA Rate Adjustment	\$1,301.66	
IRP Cost Recovery	\$57.28	
PBF Surcharge	\$174.97	
Energy Cost Adjustment	\$536.55	
Purchased Power Adjustment	\$1,611.79	
Renewable Infrastructure Pgm	\$13.65	
Green Infrastructure Fee	\$22.99	
Total for Current Charges		\$17,098.82
<b>Total Amount Due</b>		<b>\$17,098.82</b>

**Fact Information**

Customer Service (7:30 AM to 6:00 PM)  
Agencies/Power interruptions (24 hours)

548-7311  
1-855-304-1212

**Payment Options:**

Mail: PO Box 3978, Honolulu, HI 96812-3978

Online to [www.hawaiianelectric.com](http://www.hawaiianelectric.com)

Charge, Checking/Savings Debit Card, or Electronic Check\*\*

Residential & Commercial Customers 1-888-813-2207  
Payment fees will apply. Please allow a minimum of 3 business days for your account to be updated.

**Person:**

Bishop St., ASB Tower Lobby, Honolulu—entrance on Alakea St. (7:30 AM to 5:00 PM)  
Mard Avenue, Honolulu (7:30 AM to 4:00 PM)  
(Offices are closed on weekends and holidays.)

Union Agents: Foodland\*\*, Sack N' Save\*\*, Times Supermarkets\*\*, Safeway\*\*  
Payment fees will apply and remittance stub is required. Payment must be made on location where services are rendered. Please allow a minimum 3 business days for your amount to be credited. Other restrictions may apply.

**When a Bill Is Estimated**

We try to read your meter each month, but if for some reason we cannot, your bill will be based on an estimate of recent average use. You are responsible for ensuring that your meter is unobstructed and accessible.

**Important information**

**Moving or Starting New Service**

Please call us at least 2 business days before moving or starting new service.

**Late Payment**

A late payment charge of 1% (for electric service accounts) and 0.83% (for non-electric service accounts) shall be applied to any unpaid balance (excluding late payment charges) no earlier than 31 days since the generation of the last bill.

Your service may be disconnected if payment is received after the stated due date. If your service is disconnected, you may be required to pay your bills in full before your service is restored, and to pay a service establishment charge and a cash deposit.

**Life Support or Emergency Equipment**

Please contact Customer Service if anyone living in your home is dependent on life support or emergency equipment. However, because unplanned outages can and do occur, it is important for customers on life support to make alternative plans should the power go out at their homes.

For other information regarding your service, account charges, and rate schedules, please visit our website at [www.hawaiianelectric.com](http://www.hawaiianelectric.com) or call Customer Service.



FILE COPY

SOH DEPT OF HAWAIIAN HOME LAND

ACCOUNT SUMMARY

(See Bill Detail section for more information)

Service Period 02/04/15 - 03/05/15  
Previous Balance \$17,098.82  
Payments \$17,098.82  
**OUTSTANDING BALANCE \$0.00**  
Current Charges \$16,868.83  
Current Charges \$16,868.83  
**TOTAL AMOUNT DUE 03/25/2015 \$16,868.83**

MESSAGES

When replacing appliances, buy ENERGY STAR-qualified products, which are 10-50% more energy-efficient than standard products.

BILL PERIOD

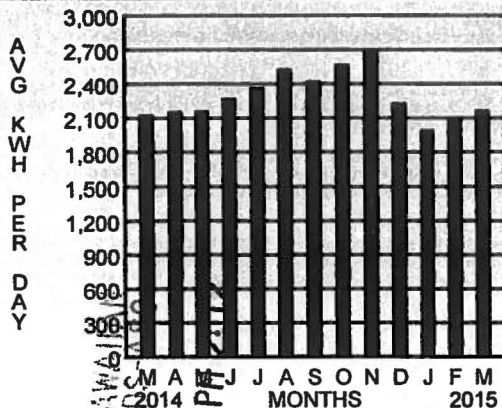
J General Service-Demand

FROM 02/04/15 TO 03/05/15 30 DAYS

METER#	REGISTER	CURRENT READING	PREVIOUS READING	DIFFERENCE	MULTIPLIER	USAGE
MPX000529095	KWH	14,770.00	14,607.00	163.00	400	65,200.00
	KVAR	5,101.00	5,051.00	50.00	400	20,000.00
	KW	0.558			400	MEAS 223.20
	BILLED KW	254.20				

USAGE PROFILE

ELECTRIC USAGE PROFILE FOR METER MPX000529095



DATE	KWH	AMOUNT	DAYS	KWH/DAY	\$/DAY
03/05/15	65200	\$16,868.83	30	2,173.33	562.29
02/03/15	61200	\$17,098.82	29	2,110.34	589.61
01/05/15	64000	\$18,619.90	32	2,000.00	581.87
12/04/14	64800	\$19,666.90	29	2,234.48	678.17
11/05/14	80800	\$25,112.94	30	2,693.33	837.10
10/06/14	82400	\$26,443.15	32	2,575.00	826.35
09/04/14	72800	\$23,654.82	30	2,426.67	788.49
08/05/14	83600	\$26,684.26	33	2,533.33	808.61
07/03/14	68800	\$22,408.61	29	2,372.41	772.71
06/04/14	66000	\$21,083.56	29	2,275.86	727.02
05/06/14	71600	\$22,528.64	33	2,169.70	682.69
04/03/14	62800	\$19,979.23	29	2,165.52	688.94
03/05/14	62000	\$20,263.45	29	2,137.93	698.74

WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS  
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Hawaiian Electric Company  
PO Box 3978  
Honolulu, HI 96812-3978  
Telephone: (808) 548-7311

ACCOUNT NUMBER  
202011298322

TOTAL AMOUNT DUE  
\$16,868.83

AMOUNT ENCLOSED

DUE DATE  
Mar 25, 2015

PLEASE MAKE CHECKS  
PAYABLE TO:

Hawaiian Electric Company  
PO Box 3978  
Honolulu, HI 96812-3978

P.O. Contract No. 1501226  
☒ Partial ☐ Complete  
Invoice received 3/10/15  
Date  
I certify that goods/services were satisfactorily received on 3/10/15 and  
Date  
recommend payment.  
Signature Date 3/16/15

SOH DEPT OF HAWAIIAN  
ASO  
PO BOX 1879  
HONOLULU, HI 96805-1879

Hawaiian Electric Company  
PO Box 3978  
Honolulu, HI 96812-3978

Account Number:  
202011298322  
Invoice Number:  
653191340

915420 KAPOLEI PKWY  
Contract:  
32440549

SOH DEPT OF HAWAIIAN HOME LAND

**BILL DETAIL**

DESCRIPTION	AMOUNT	TOTALS
<b>PREVIOUS BALANCE</b>	\$17,098.82	
Incoming Payment on 02/25/2015 - Thank You	\$17,098.82-	
	Outstanding Balance	\$0.00
<b>CURRENT CHARGES</b>		
Electric Service J General Service-Demand		
Customer Charge	\$82.00	
Demand Charge	\$2,971.60	
Energy Charge	\$11,066.66	
Power Factor (96)	\$154.42-	
RBA Rate Adjustment	\$1,386.74	
IRP Cost Recovery	\$61.03	
PBF Surcharge	\$186.41	
Energy Cost Adjustment	\$612.66-	
Purchased Power Adjustment	\$1,844.14	
Renewable Infrastructure Pgm	\$14.34	
Green Infrastructure Fee	\$22.99	
<b>Total for Current Charges</b>		<b>\$16,868.83</b>
<b>Total Amount Due</b>		<b>\$16,868.83</b>

**Contact Information**

Customer Service (7:30 AM to 6:00 PM)  
Emergencies/Power interruptions (24 hours)

548-7311  
1-855-304-1212

**Payment Options:**

Mail: PO Box 3978, Honolulu, HI 96812-3978

Online to [www.hawaiianelectric.com](http://www.hawaiianelectric.com)

**Charge, Checking/Savings Debit Card, or Electronic Check:\*\***

Residential & Commercial Customers 1-888-813-2207  
Payment fees will apply. Please allow a minimum of 3 business days for your account to be  
updated.

**Person:**

1 Bishop St., ASB Tower Lobby, Honolulu—entrance on Alakea St. (7:30 AM to 5:00 PM)  
Ward Avenue, Honolulu (7:30 AM to 4:00 PM)  
(offices are closed on weekends and holidays.)

System Union Agents: Foodland\*\*, Sack N' Save\*\*, Times Supermarkets\*\*, Safeway\*\*  
Payment fees will apply and remittance stub is required. Payment must be made on  
island where services are rendered. Please allow a minimum 3 business days for your  
account to be credited. Other restrictions may apply.

**When a Bill is Estimated**

We try to read your meter each month, but if for some reason we cannot, your bill will be  
based on an estimate of recent average use. You are responsible for ensuring that your  
meter is unobstructed and accessible.

**Important Information**

**Moving or Starting New Service**

Please call us at least 2 business days before moving or starting new service.

**Late Payment**

A late payment charge of 1% (for electric service accounts) and 0.83% (for non-electric  
service accounts) shall be applied to any unpaid balance (excluding late payment charges)  
no earlier than 31 days since the generation of the last bill.

Your service may be disconnected if payment is received after the stated due date. If your  
service is disconnected, you may be required to pay your bills in full before your service is  
restored, and to pay a service establishment charge and a cash deposit.

**Life Support or Emergency Equipment**

Please contact Customer Service if anyone living in your home is dependent on life support  
or emergency equipment. However, because unplanned outages can and do occur, it is  
important for customers on life support to make alternative plans should the power go out  
at their homes.

For other information regarding your service, account charges, and rate schedules, please  
visit our website at [www.hawaiianelectric.com](http://www.hawaiianelectric.com) or call Customer Service.



Hawaiian Electric  
Maui Electric  
Hawai'i Electric Light

Account Number:  
202011298322  
Invoice Number:  
610482451

Service Address Page 1 of 2  
915420 KAPOLEI PKWY  
Contract:  
32440549 09083

SOH DEPT OF HAWAIIAN HOME LAND

### ACCOUNT SUMMARY

(See Bill Detail section for more information)

Service Period 04/06/15 - 04/06/15  
Previous Balance \$16,868.83  
Payments \$16,868.83-  
**OUTSTANDING BALANCE \$0.00**  
  
Current Charges \$15,931.98  
Current Charges \$15,931.98  
**TOTAL AMOUNT DUE 04/26/2015 \$15,931.98**

### MESSAGES

**Celebrate Earth Day at the Grow Hawaiian Festival on Saturday, April 25, at Bishop Museum. Visit [www.growhawaiian.heco.com](http://www.growhawaiian.heco.com) for more details!**

### BILL PERIOD

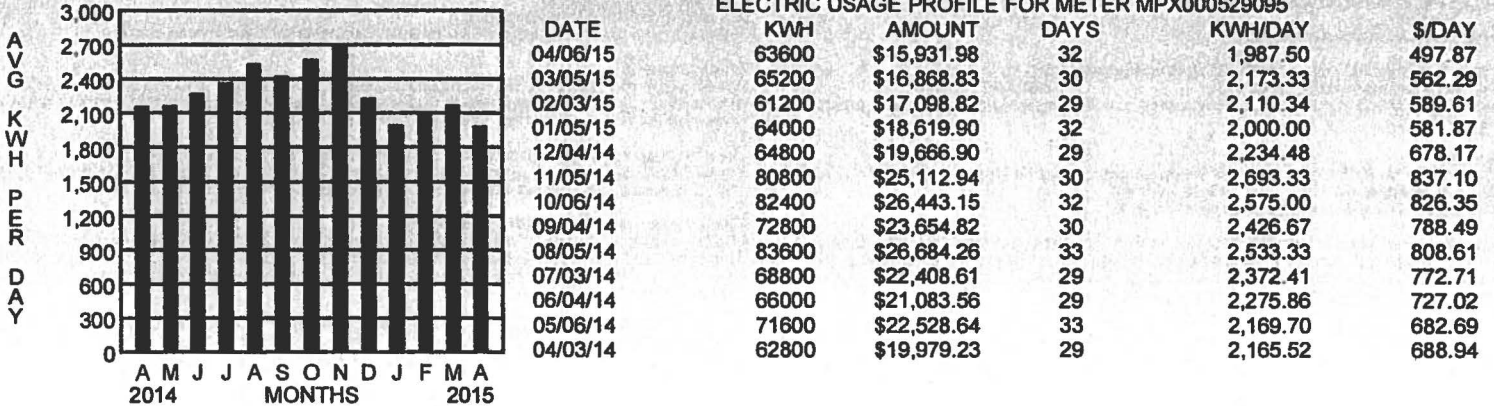
J General Service-Demand

FROM 03/06/15 TO 04/06/15 32 DAYS

METER#	REGISTER	CURRENT READING	PREVIOUS READING	DIFFERENCE	MULTIPLIER	USAGE
MPX000529095	KWH	14,929.00	14,770.00	159.00	400	63,600.00
	KVAR	5,148.00	5,101.00	47.00	400	18,800.00
	KW	0.558			400	MEAS 223.20
	BILLED KW	254.20				

### USAGE PROFILE

ELECTRIC USAGE PROFILE FOR METER MPX000529095



WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS  
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Hawaiian Electric Company  
PO Box 3978  
Honolulu, HI 96812-3978  
Telephone: (808) 548-7311

P.O. Contract No. 1501226  
☒ Partial ☐ Complete  
 Invoice received 4/9/15  
 Date  
 I certify that goods/services were satisfactorily received on 4/9/15 and  
 Date  
 recommend payment.  
Shunghun 4/9/15  
 Signature Date

ACCOUNT NUMBER  
202011298322

**TOTAL AMOUNT DUE  
\$15,931.98**

**AMOUNT ENCLOSED**

**DUE DATE  
Apr 26, 2015**

PLEASE MAKE CHECKS  
PAYABLE TO:

Hawaiian Electric Company  
PO Box 3978  
Honolulu, HI 96812-3978

SOH DEPT OF HAWAIIA:  
ASO  
PO BOX 1879  
HONOLULU, HI 96805-1879

11 202011298322 00001593198 00001593198



Hawaiian Electric Company  
PO Box 3978  
Honolulu, HI 96812-3978

Account Number:  
202011298322  
Invoice Number:  
610482451

Service Address Page 2 of 2  
915420 KAPOLEI PKWY  
Contract:  
32440549

SOH DEPT OF HAWAIIAN HOME LAND

**BILL DETAIL**

DESCRIPTION	AMOUNT	TOTALS
<b>PREVIOUS BALANCE</b>	\$16,868.83	
Incoming Payment on 04/01/2015 - Thank You	\$16,868.83-	
	Outstanding Balance	\$0.00
<b>CURRENT CHARGES</b>		
Electric Service J General Service-Demand		
Customer Charge	\$82.00	
Demand Charge	\$2,971.59	
Energy Charge	\$10,795.08	
Power Factor (96)	\$151.43-	
RBA Rate Adjustment	\$1,352.71	
IRP Cost Recovery	\$54.75	
PBF Surcharge	\$181.83	
Energy Cost Adjustment	\$1,099.97-	
Purchased Power Adjustment	\$1,709.46	
Renewable Infrastructure Pgm	\$12.97	
Green Infrastructure Fee	\$22.99	
	Total for Current Charges	\$15,931.98
<b>Total Amount Due</b>		\$15,931.98

**Contact Information**

Customer Service (7:30 AM to 6:00 PM)  
Emergencies/Power Interruptions (24 hours)

548-7311  
1-855-304-1212

**Payment Options:**

Mail: PO Box 3978, Honolulu, HI 96812-3978

Online to [www.hawaiianelectric.com](http://www.hawaiianelectric.com)

Charge, Checking/Savings Debit Card, or Electronic Check.\*

Residential & Commercial Customers  
Payment fees will apply. Please allow a minimum of 3 business days for your account to be  
updated.

**Person:**

1 Bishop St., ASB Tower Lobby, Honolulu—entrance on Alakea St. (7:30 AM to 5:00 PM)  
Ward Avenue, Honolulu (7:30 AM to 4:00 PM)  
(offices are closed on weekends and holidays.)

Item Union Agents: Foodland\*\*, Sack N' Save\*\*, Times Supermarkets\*\*, Safeway\*\*  
Payment fees will apply and remittance stub is required. Payment must be made on  
island where services are rendered. Please allow a minimum 3 business days for your  
account to be credited. Other restrictions may apply.

**When a Bill is Estimated**

We try to read your meter each month, but if for some reason we cannot, your bill will be  
based on an estimate of recent average use. You are responsible for ensuring that your  
meter is unobstructed and accessible.

**Important Information**

**Moving or Starting New Service**

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at their homes.

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visit our website at [www.hawaiianelectric.com](http://www.hawaiianelectric.com) or call Customer Service.

SOH DEPT OF HAWAIIAN HOME LAND

MAY - 2015  
**FILE COPY**

**ACCOUNT SUMMARY**

(See Bill Detail section for more information)

Service Period	04/07/15	05/05/15
Previous Balance	\$15,931.98	
Payments	\$15,931.98-	
<b>OUTSTANDING BALANCE</b>		<b>\$0.00</b>
Current Charges	\$16,913.44	
<b>Current Charges</b>		<b>\$16,913.44</b>
<b>TOTAL AMOUNT DUE 05/25/2015</b>		<b>\$16,913.44</b>

**MESSAGES**

**Congratulations graduates! Shiny metallic balloons can tangle in power lines and cause outages. Use balloon weights and hold on tight.**

**BILL PERIOD**

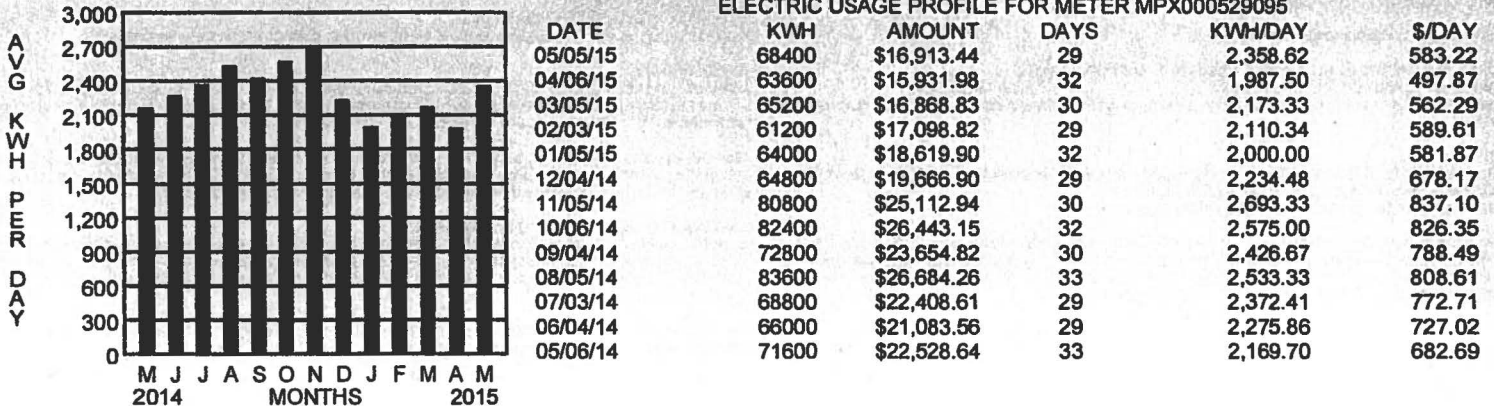
J General Service-Demand

FROM 04/07/15 TO 05/05/15 29 DAYS

METER#	REGISTER	CURRENT READING	PREVIOUS READING	DIFFERENCE	MULTIPLIER	USAGE
MPX000529095	KWH	15,100.00	14,929.00	171.00	400	68,400.00
	KVAR	5,207.00	5,148.00	59.00	400	23,600.00
						MEAS
	KW	0.577			400	230.80
	BILLED KW	258.00				

**USAGE PROFILE**

ELECTRIC USAGE PROFILE FOR METER MPX000529095



WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS  
 PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

**Hawaiian Electric Company**  
 PO Box 3978  
 Honolulu, HI 96812-3978  
 Telephone: (808) 548-7311

ACCOUNT NUMBER  
 202011298322

**TOTAL AMOUNT DUE**  
**\$16,913.44**

**AMOUNT ENCLOSED**

**DUE DATE**  
 May 25, 2015

PLEASE MAKE CHECKS  
 PAYABLE TO:

Hawaiian Electric Company  
 PO Box 3978  
 Honolulu, HI 96812-3978

P.O. Contract No. 1501226  
☒ Partial ☐ Complete  
 Invoice received 5/8/15  
 Date  
 I certify that goods/services  
 were satisfactorily received on  
5/8/15 and  
 Date  
 recommend payment.  
 Signature [Signature] Date 5/11/15

SOH DEPT OF HAWAIIAN  
 ASO  
 PO BOX 1879  
 HONOLULU, HI 96805-1879

Hawaiian Electric Company  
PO Box 3978  
Honolulu, HI 96812-3978

Account Number:  
202011298322  
Invoice Number:  
682914233

Service Address:  
915420 KAPOLEI PKWY  
Contract:  
32440549

SOH DEPT OF HAWAIIAN HOME LAND

**BILL DETAIL**

DESCRIPTION	AMOUNT	TOTALS
<b>PREVIOUS BALANCE</b>	\$15,931.98	
Incoming Payment on 05/04/2015 - Thank You	\$15,931.98-	
	Outstanding Balance	\$0.00
<b>CURRENT CHARGES</b>		
Electric Service J General Service-Demand		
Customer Charge	\$82.00	
Demand Charge	\$3,016.02	
Energy Charge	\$11,609.81	
Power Factor (95)	\$146.26-	
RBA Rate Adjustment	\$1,454.80	
IRP Cost Recovery	\$36.59	
PBF Surcharge	\$195.56	
Energy Cost Adjustment	\$879.27-	
Purchased Power Adjustment	\$1,507.25	
Renewable Infrastructure Pgm	\$13.95	
Green Infrastructure Fee	\$22.99	
Total for Current Charges		\$16,913.44
<b>Total Amount Due</b>		<b>\$16,913.44</b>

**Customer Information**

Customer Service (7:30 AM to 6:00 PM)  
Agencies/Power Interruptions (24 hours)

548-7311  
1-855-304-1212

**Account Options:**

Mail: PO Box 3978, Honolulu, HI 96812-3978

Online to [www.hawaiianelectric.com](http://www.hawaiianelectric.com)

Charge, Checking/Savings Debit Card, or Electronic Check.\*

Residential & Commercial Customers 1-888-813-2207

Payment fees will apply. Please allow a minimum of 3 business days for your account to be updated.

**Service Locations:**

Bishop St., ASB Tower Lobby, Honolulu—entrance on Alakea St. (7:30 AM to 5:00 PM)  
Ward Avenue, Honolulu (7:30 AM to 4:00 PM)  
(Offices are closed on weekends and holidays.)

Team Union Agents: Foodland\*\*, Sack N' Save\*\*, Times Supermarkets\*\*, Safeway\*\*  
Payment fees will apply and remittance stub is required. Payment must be made on island where services are rendered. Please allow a minimum 3 business days for your amount to be credited. Other restrictions may apply.

**When a Bill Is Estimated**

We try to read your meter each month, but if for some reason we cannot, your bill will be based on an estimate of recent average use. You are responsible for ensuring that your meter is unobstructed and accessible.

**Important Information**

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For other information regarding your service, account charges, and rate schedules, please visit our website at [www.hawaiianelectric.com](http://www.hawaiianelectric.com) or call Customer Service.



Hawaiian Electric  
Maul Electric  
Hawai'i Electric Light

Account Number:  
202011298322  
Invoice Number:  
663737303

Service Address Page 1 of 2  
915420 KAPOLEI PKWY  
Contract:  
32440549 08839

SOH DEPT OF HAWAIIAN HOME LAND

### ACCOUNT SUMMARY

(See Bill Detail section for more information)

Service Period	05/06/15	06/04/15
Previous Balance	\$16,913.44	
Payments	\$16,913.44	
<b>OUTSTANDING BALANCE</b>		<b>\$0.00</b>
Current Charges	\$16,380.66	
<b>Current Charges</b>		<b>\$16,380.66</b>
<b>TOTAL AMOUNT DUE 06/24/2015</b>		<b>\$16,380.66</b>

### MESSAGES

Hurricane season is here. Are you prepared? For an emergency preparedness checklist, tips & more visit [www.hawaiianelectric.com/prepare](http://www.hawaiianelectric.com/prepare)

### BILL PERIOD

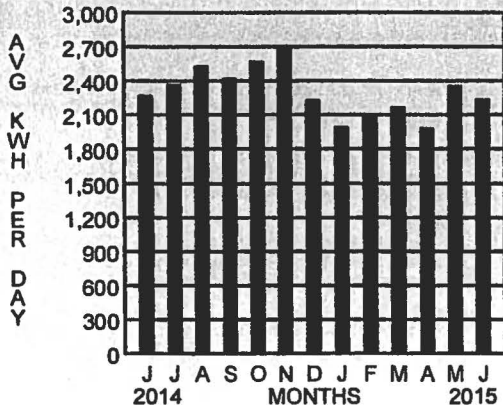
J General Service-Demand

FROM 05/06/15 TO 06/04/15 30 DAYS

METER#	REGISTER	CURRENT READING	PREVIOUS READING	DIFFERENCE	MULTIPLIER	USAGE
MPX000529095	KWH	15,268.00	15,100.00	168.00	400	67,200.00
	KVAR	5,261.00	5,207.00	54.00	400	21,600.00
	KW	0.616			400	MEAS 246.40
	BILLED KW	265.80				

### USAGE PROFILE

ELECTRIC USAGE PROFILE FOR METER MPX000529095



DATE	KWH	AMOUNT	DAYS	KWH/DAY	\$/DAY
06/04/15	67200	\$16,380.66	30	2,240.00	546.02
05/05/15	68400	\$16,913.44	29	2,358.62	583.22
04/06/15	63600	\$15,931.98	32	1,987.50	497.87
03/05/15	65200	\$16,868.83	30	2,173.33	562.29
02/03/15	61200	\$17,098.82	29	2,110.34	589.61
01/05/15	64000	\$18,619.90	32	2,000.00	581.87
12/04/14	64800	\$19,666.90	29	2,234.48	678.17
11/05/14	80800	\$25,112.94	30	2,693.33	837.10
10/06/14	82400	\$26,443.15	32	2,575.00	826.35
09/04/14	72800	\$23,654.82	30	2,426.67	788.49
08/05/14	83600	\$26,684.26	33	2,533.33	808.61
07/03/14	68800	\$22,408.61	29	2,372.41	772.71
06/04/14	66000	\$21,083.56	29	2,275.86	727.02

WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS  
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Hawaiian Electric Company

PO Box 3978

Honolulu, HI 96812-3978

Telephone: (808) 548-7311

ACCOUNT NUMBER  
202011298322

**TOTAL AMOUNT DUE**  
**\$16,380.66**

**AMOUNT ENCLOSED**

**DUE DATE**  
Jun 24, 2015

PLEASE MAKE CHECKS  
PAYABLE TO:

Hawaiian Electric Company  
PO Box 3978  
Honolulu, HI 96812-3978

P.O./Contract No. 1501226  
☒ Partial ☒ Complete  
Invoice received 6/9/15  
Date

I certify that goods/services  
were satisfactorily received on  
6/9/15 and  
Date

I recommend payment.  
Signature Date 6/9/15

SOH DEPT OF HAWAIIAN  
ASO  
PO BOX 1879  
HONOLULU, HI 96805-1879

11 202011298322 00001638066 00001638066



**Hawaiian Electric Company**

PO Box 3978

Honolulu, HI 96812-3978

SOH DEPT OF HAWAIIAN HOME LAND

Account Number:

202011298322

Invoice Number:

663737303

Service Address Page 2 of 2

915420 KAPOLEI PKWY

Contract:

32440549

**BILL DETAIL**

DESCRIPTION	AMOUNT	TOTALS
<b>PREVIOUS BALANCE</b>	\$16,913.44	
Incoming Payment on 05/21/2015 - Thank You	\$16,913.44-	
<b>Outstanding Balance</b>		<b>\$0.00</b>
<b>CURRENT CHARGES</b>		
Electric Service J General Service-Demand		
Customer Charge	\$82.00	
Demand Charge	\$3,107.20	
Energy Charge	\$11,406.12	
Power Factor (95)	\$145.13-	
RBA Rate Adjustment	\$1,238.71	
IRP Cost Recovery	\$35.95	
PBF Surcharge	\$192.12	
Energy Cost Adjustment	\$1,270.12-	
Purchased Power Adjustment	\$1,697.11	
Renewable Infrastructure Pgm	\$13.71	
Green Infrastructure Fee	\$22.99	
<b>Total for Current Charges</b>		<b>\$16,380.66</b>
<b>Total Amount Due</b>		<b>\$16,380.66</b>

**Contact Information**

Customer Service (7:30 AM to 6:00 PM)

548-7311

Emergencies/Power Interruptions (24 hours)

1-855-304-1212

**Payment Options:**

Mail: PO Box 3978, Honolulu, HI 96812-3978

Online to [www.hawaiianelectric.com](http://www.hawaiianelectric.com)

Charge, Checking/Savings Debit Card, or Electronic Check:

Residential &amp; Commercial Customers 1-888-813-2207

Payment fees will apply. Please allow a minimum of 3 business days for your account to be lifted.

**Person:**1 Bishop St., ASB Tower Lobby, Honolulu—entrance on Alakea St. (7:30 AM to 5:00 PM)  
Ward Avenue, Honolulu (7:30 AM to 4:00 PM)  
(offices are closed on weekends and holidays.)

Item Union Agents: Foodland\*\*, Sack N' Save\*\*, Times Supermarkets\*\*, Safeway\*\*

Payment fees will apply and remittance stub is required. Payment must be made on island where services are rendered. Please allow a minimum 3 business days for your amount to be credited. Other restrictions may apply.

**When a Bill is Estimated**

We try to read your meter each month, but if for some reason we cannot, your bill will be based on an estimate of recent average use. You are responsible for ensuring that your meter is unobstructed and accessible.

**Important Information****Moving or Starting New Service**

Please call us at least 2 business days before moving or starting new service.

**Late Payment**

A late payment charge of 1% (for electric service accounts) and 0.83% (for non-electric service accounts) shall be applied to any unpaid balance (excluding late payment charges) no earlier than 31 days since the generation of the last bill.

Your service may be disconnected if payment is received after the stated due date. If your service is disconnected, you may be required to pay your bills in full before your service is restored, and to pay a service establishment charge and a cash deposit.

**Life Support or Emergency Equipment**

Please contact Customer Service if anyone living in your home is dependent on life support or emergency equipment. However, because unplanned outages can and do occur, it is important for customers on life support to make alternative plans should the power go out at their homes.

For other information regarding your service, account charges, and rate schedules, please visit our website at [www.hawaiianelectric.com](http://www.hawaiianelectric.com) or call Customer Service.



Hawaiian Electric  
Maui Electric  
Hawai'i Electric Light

Account Number:  
202011298322  
Invoice Number:  
663760423

Service Address Page 1 of 2  
915420 KAPOLEI PKWY  
Contract:  
32440549 06886

**FILE COPY**

SOH DEPT OF HAWAIIAN HOME LAND

### ACCOUNT SUMMARY

(See Bill Detail section for more information)

Service Period	06/05/15 - 07/07/15
Previous Balance	\$16,380.66
Payments	\$16,380.66-
<b>OUTSTANDING BALANCE</b>	<b>\$0.00</b>
Current Charges	\$18,990.77
<b>Current Charges</b>	<b>\$18,990.77</b>
<b>TOTAL AMOUNT DUE 07/27/2015</b>	<b>\$18,990.77</b>

### MESSAGES

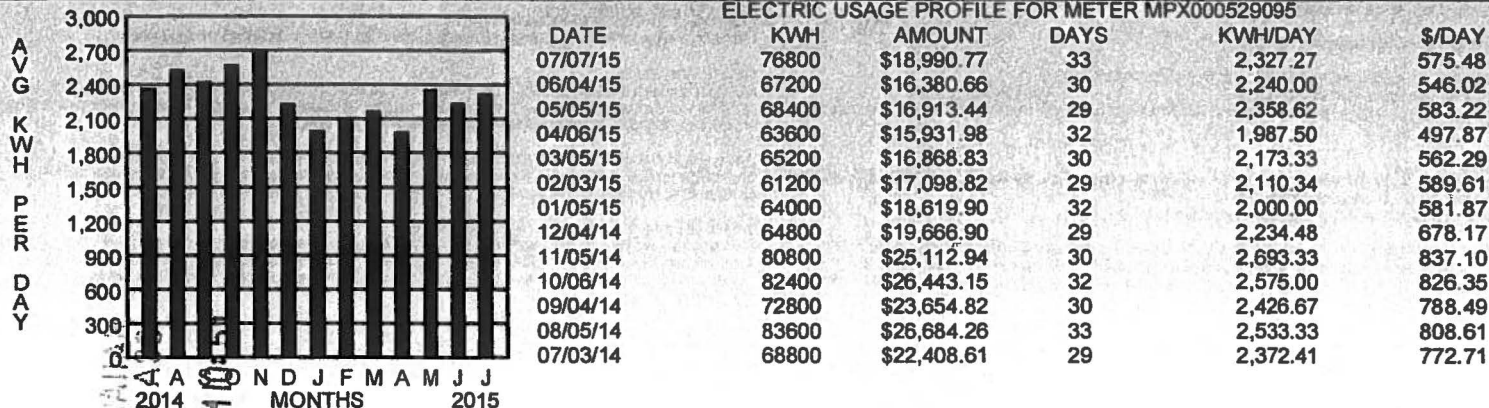
Stay cool and save energy this summer with Cool Tips from Hawaiian Electric. Visit your nearest City Mill through September 30th for a free booklet.

### BILL PERIOD

J General Service-Demand			FROM 06/05/15 TO 07/07/15 33 DAYS			
METER#	REGISTER	CURRENT READING	PREVIOUS READING	DIFFERENCE	MULTIPLIER	USAGE
MPX000529095	KWH	15,460.00	15,268.00	192.00	400	76,800.00
	KVAR	5,328.00	5,261.00	67.00	400	26,800.00
						MEAS
	KW	0.661			400	264.40
	BILLED:KW	274.80				

### USAGE PROFILE

ELECTRIC USAGE PROFILE FOR METER MPX000529095



WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS  
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Hawaiian Electric Company  
PO Box 3978  
Honolulu, HI 96812-3978  
Telephone: (808) 548-7311

P.O./Contract No. 1501840  
☒ Partial ☐ Complete  
Invoice received 7/13/15  
Date

ACCOUNT NUMBER  
202011298322

TOTAL AMOUNT DUE  
\$18,990.77

I certify that goods/services  
were satisfactorily received on  
7/13/15 and  
Date  
recommend payment.

DUE DATE  
Jul 27, 2015

AMOUNT ENCLOSED

PLEASE MAKE CHECKS  
PAYABLE TO:

Hawaiian Electric Company  
PO Box 3978  
Honolulu, HI 96812-3978

SOH DEPT OF HAWAIIAN HOME LAND  
ASO  
PO BOX 1879  
HONOLULU, HI 96805-1879

Signature

Date

11 202011298322 00001899077 00001899077

PO Box 3978  
Honolulu, HI 96812-3978

202011298322  
Invoice Number:  
663760423

915420 KAPOLEI PKWY  
Contract:  
32440549

SOH DEPT OF HAWAIIAN HOME LAND

**BILL DETAIL**

DESCRIPTION	AMOUNT	TOTALS
<b>PREVIOUS BALANCE</b>	\$16,380.66	
Incoming Payment on 06/29/2015 - Thank You	\$16,380.66-	
	Outstanding Balance	\$0.00
<b>CURRENT CHARGES</b>		
Electric Service J General Service-Demand		
Customer Charge	\$82.00	
Demand Charge	\$3,212.41	
Energy Charge	\$13,035.57	
Power Factor (94)	\$146.23-	
RBA Rate Adjustment	\$1,471.62	
IRP Cost Recovery	\$41.09	
PBF Surcharge	\$205.89	
Energy Cost Adjustment	\$1,145.09-	
Purchased Power Adjustment	\$2,194.10	
Renewable Infrastructure Pgm	\$15.67	
Green Infrastructure Fee	\$23.74	
<b>Total for Current Charges</b>		<b>\$18,990.77</b>
<b>Total Amount Due</b>		<b>\$18,990.77</b>

**Customer Information**

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Emergencies/Power Interruptions (24 hours)

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Residential & Commercial Customers 1-888-813-2207

Payment fees will apply. Please allow a minimum of 3 business days for your account to be updated.

**Person:**

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For other information regarding your service, account charges, and rate schedules, please visit our website at [www.hawaiilanelectric.com](http://www.hawaiilanelectric.com) or call Customer Service.



## **OVERVIEW OF THE RFP PROCESS**

- 5.1 The RFP is issued pursuant to Subchapter 6 of HAR Chapter 3-122, implementing HRS §103D-303.**
- 5.2 The procurement process begins with the issuance of the RFP and the formal response to any written questions or inquiries regarding the RFP. Changes to the RFP will be made only by Addendum.**
- 5.3 Proposals shall be received at the Department of Hawaiian Home Lands – Kapolei Office. The register of proposals and Offerors' proposals shall be open to public inspection after posting of the award.**

**All proposals and other material submitted by Offerors become the property of the State and may be returned only at the State's option.**
- 5.4 The Procurement Officer, or an evaluation committee approved by the Procurement Officer, shall evaluate the proposals in accordance with the evaluation criteria in Section Four.**
- 5.5 Proposals may be accepted on evaluation without discussion. However, if deemed necessary, prior to entering into discussions, a "priority list" of responsible Offerors submitting acceptable and potentially acceptable proposals shall be generated. The priority list may be limited to a minimum of three responsible Offerors who submitted the highest-ranked proposals. The objective of these discussions is to clarify issues regarding the Offeror's proposal before the BAFO is tendered.**
- 5.6 If during discussions there is a need for any substantial clarification or change in the RFP, the RFP shall be amended by an addendum to incorporate such clarification or change. Addenda to the RFP shall be distributed only to priority listed Offerors who submit acceptable or potentially acceptable proposals.**
- 5.7 Following any discussions, Priority Listed Offerors will be invited to submit their BAFO, if required. The Procurement Officer or an evaluation committee reserves the right to have additional rounds of discussions with the top three (3) Priority Listed Offerors prior to the submission of the BAFO.**
- 5.8 The date and time for Offerors to submit their BAFO, if any, is indicated in Section 1.4, RFP Schedule and Significant Dates. If Offeror does not submit a notice of withdrawal or a BAFO, the Offeror's immediate previous offer shall be construed as its BAFO.**
- 5.9 After receipt and evaluation of the BAFOs in accordance with the evaluation criteria in Section Four, the Procurement Officer or an evaluation committee will make its recommendation. The Procurement Officer will award the contract to the Offeror whose proposal is determined**

to be the most advantageous to the State taking into consideration price and the evaluation factors set forth in Section Four.

- 5.10 The contents of any proposal shall not be disclosed during the review, evaluation, or discussion. Once award notice is posted, all proposals, successful and unsuccessful, become available for public inspection. Those sections that the Offeror and the State agree are confidential and/or proprietary should be identified by the Offerors and may be excluded from disclosure if authorized by State law.
- 5.11 The Procurement Officer or an evaluation committee reserves the right to determine what is in the best interest of the State for purposes of reviewing and evaluating proposals submitted in response to the RFP. The Procurement Officer or an evaluation committee will conduct a comprehensive, fair and impartial evaluation of proposals received in response to the RFP.
- 5.12 The RFP, any addenda issued, and the successful Offeror's proposal shall become a part of the contract. All proposals shall become the property of the State of Hawaii.