1. Legal Name of the company whose product is mined, excavated, produced, manufactured, raised or grown in the state of Hawaii
   Requester: 

2. dba: 

3. Hawaii General Excise Tax Number: 

4. Address 

5. Email Address 

6. Contact Person 

7. Phone 

Submit one (1) form for each product.

8. Specify and provide details of the product for which preference is claimed (ie: Milk, white, 2% low fat, 1 gallon, four (4) to a case etc.): 

9. Quality Standards met by product (ie. California Milk Standards, ASTM/AHSTO, USDA, etc.): 

10. Product available on: Oahu, Maui, Hawaii, Lanai, Kauai, Molokai 

11. Product is certified an agricultural, aquacultural, horticultural, silvicultural, floricultural, or livestock product raised, grown, or harvested in the state of Hawaii. 
   Yes or No 

12. Definition: “Hawaii Input” is the part of the product cost attributable to production, manufacturing, or other expenses arising within the state of Hawaii. Fill in every line in columns A, B, & C

<table>
<thead>
<tr>
<th></th>
<th>A Hawaii Input</th>
<th>B Non-Hawaii input</th>
<th>C Total A + B</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>$_____ per unit</td>
<td>$_____ per unit</td>
<td>$_____ per unit</td>
</tr>
<tr>
<td>b</td>
<td>$_____ per unit</td>
<td>$_____ per unit</td>
<td>$_____ per unit</td>
</tr>
<tr>
<td>c</td>
<td>$_____ per unit</td>
<td>$_____ per unit</td>
<td>$_____ per unit</td>
</tr>
<tr>
<td>d</td>
<td>$_____ per unit</td>
<td>$_____ per unit</td>
<td>$_____ per unit</td>
</tr>
<tr>
<td>e</td>
<td>$_____ per unit</td>
<td>$_____ per unit</td>
<td>$_____ per unit</td>
</tr>
</tbody>
</table>

(Add Column A) (Add Column B) (Add Column C)

13. Percent of Hawaii Input ____ %  (12e. Column A Total ÷ Column C Total)

14. Failure to adequately verify, deliver, or supply Hawaii products. A procurement officer who has awarded a contract finds the contractor has failed to comply with HRS §103D-1002, Hawaii products, the contract shall be cancelled and the findings shall be referred for debarment or suspension proceedings under HRS §103D-702. Any purchase made or any contract awarded or executed in violation of this section shall be void and no payment shall be made by any purchasing agency. If debarred, the person or company shall be prohibited from bidding on any state or county government solicitations for up to three (3) years.

Should the procurement officer receiving a protest challenging the validity of the classification of a Hawaii product request an audit of the information of the proper classification of the product as defined under HRS §103D-1002, the cost of the audit shall be paid for by any purchasing agency. If debarred, the person or company shall be prohibited from bidding on any state or county government solicitations for up to three (3) years.

In the event of any change that materially alters the offeror’s ability to supply the certified Hawaii products, the offeror shall notify in writing the procurement officer within five (5) working days of knowing of the change and the parties shall enter into discussions for the purposes of revising the contract or terminating the contract for convenience.

Information submitted is CONFIDENTIAL or PROPRIETARY DATA, and the procurement officer shall not disclose this form, pursuant to HRS §92F-13(3) on government records; exception’s to general rule.

_I certify, under penalties set forth in HRS §103D-1002, on Hawaii products, that the information provided herein has been examined by me and to the best of my knowledge and belief is true, correct, complete, and made in good faith pursuant to HRS §103D-101._

Signature of Authorized Representative: __________________________ Date: __________________________

Print Name of Authorized Representative: __________________________ Title: __________________________