



STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

PSD: ASO - PC

2016-2226

Received by
State Procurement Office
08/03/2016

TO: Chief Procurement Officer

FROM: Public Safety / Health Care Office
Name of Requesting Department

Pursuant to HRS § 103D-307 and HAR chapter 3-122, Subchapter 10, the Department requests approval for the following:

1. Date or period of Emergency: 6/29/2016 - 8/29/2016	2. After-the-Fact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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3. Describe in detail the emergency situation that created a threat to life, public health, welfare or safety.
After receiving treatment, an inmate was released from the hospital with a non-healing infected wound. Further specialized treatment with the wound-vac is an integral part to the success of her medical plan of care.

4. Vendor/Contractor/Service Provider Name: KCI USA, Inc.	5. Amount of Request: \$ 4,062.41
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6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.
This piece of equipment, a wound-vac, promotes healing by applying a vacuum through a special sealed dressing. The continued vacuum draws out fluid from the wound and increases blood flow to the area improving the healing process for complicated non-healing wounds. Not obtaining this equipment could cause a serious worsening of her non-healing wound and require further surgical intervention.

7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.
The prescribing doctor at Queens Wound Care Center signed an Insurance Authorization Form prescribing the KCI V.A.C. Therapy System, without substitute, as medically necessary. Refer to attached.

8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required.)

*Point of contact (Place asterisk after name of person to contact for additional information.)

<u>Name</u>	<u>Division/Agency</u>	<u>Phone Number</u>	<u>E-mail Address</u>
Marc S. Yamamoto <i>msy 8/2/16</i>	ASO-PC	808-587-1215	marc.s.yamamoto@hawaii.gov

All requirements/approvals and internal controls for this expenditure is the responsibility of the department. I certify that the information provided is to the best of my knowledge, true and correct.

Nolan Espinda

Department Head Signature

Aug 3, 2016

Date

For Chief Procurement Officer Use Only

Chief Procurement Officer (CPO) Comments:

Approval is granted based on the department's determination that after an inmate was released from the hospital with a non-healing infected wound, immediate action was required (i.e. further specialized treatment with a wound-vac) as there was a threat to the inmate's health and safety.

Pursuant to HRS §103D-310(c) and HAR §3-122-112, the procuring officer shall verify compliance (i.e. vendor is required to provide proof of compliance and may use the Hawaii Compliance Express) and the award is required to be posted on the Awards Reporting System. Copies of compliance and the award posting are required to be documented in the procurement/contract file.

If there are any questions, please contact Stacey Kauleinamoku at 586-0571, or stacey.l.kauleinamoku@hawaii.gov.

Approved

Disapproved

No Action Required

[Signature]

Chief Procurement Officer Signature

8/16/16

Date