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STATE OF HAWAII
REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS

TO: Chief Procurement Officer

STATE PROCUREMENT OFFICE
 STATE OF HAWAII

FROM: HEALTH / ADULT MENTAL HEALTH DIVISION / HAWAII STATE HOSPITAL
 (Department/Division/Agency)

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Pursuant to § 103D-102(b)(5), HRS, and Chapter 3-120, HAR, the Department requests a procurement exemption to purchase the following:

Description of goods, services, or construction: <ol style="list-style-type: none"> 1. Parts and labor to install a Security Management System to the new Treatment Mall (formerly Medical Library) area in Building A at Hawaii State Hospital (HSH). 2. Hawaii State Hospital (HSH)/Guensberg Building Fire Alarm – Fire life safety equipment and labor to tie-in the Guensberg Building fire alarm to the main HSH 4120 system. 3. HSH/Guensberg Building Sprinkler – Installation tie-in for the Guensberg independent sprinkler to the main HSH fire sprinkler system.

Name of Vendor: SimplexGrinnell Address: 99-1379 Koaha Place Aiea, HI 96701	Cost: \$35,500.00
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Term of Contract: From: 12/20/03 To: 02/20/04	Prior Exemption Ref. No. (if applicable)
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Explanation describing how procurement by competitive means is either not practicable or not advantageous to the State: <p>(1) In Security Management Systems, accountability is the key. Our system is integrated with fire, life, safety and duress systems. Being able to hold one company accountable to the system integrity is imperative to patient safety, staff safety, and compliance with our Federal court order. We are under Federal court order to protect our patients from harm. The Security Management System (cameras, alarms, etc.) is but one tool in the ongoing effort to protect patients from harm.</p> <p>(2 & 3) The hospital currently operates with two separate fire life systems – one for the Guensberg Building, which was closed and ordered reopened by the Department of Justice due to overcrowding issues, and the other for the newer portion of the hospital. The 4100 panel currently monitoring the Guensberg Building has failed. The Guensberg Building system can be tied into the newer portion of the hospital, which uses a 4120 panel to monitor. The 4100 panel must be replaced and it does not make sense to replace the 4100 panel when the system can be tied into the 4120 panel. This is the recommended approach in order to comply with fire codes. This requires a tie-in to the main sprinkler system as well. Currently, Guensberg operates on an independent sprinkler system. This will make the fire system code compliant and remove the need for fire watch.</p>

Details of the process or procedure to be followed in selecting the vendor to ensure maximum fair and open competition as practicable: <p>(1) Long-term stable provider providing same equipment is imperative in assuring availability of replacement components that will maximize the life and reliability of the system. The single vendor installing, servicing and providing parts assures the system integrity and that upgrades are always at the highest level of support and compliance with the Department of Justice Settlement, Joint Commission on the Accreditation of Healthcare Organizations (JCAHO), and HIOSH/OSHA standards.</p> <p>(2 & 3) One system is the best policy in maintaining a reliable, integrated, and compliant fire life safety system. Not using the same vendor is like shopping for Ford parts for your Chevrolet. This vendor's equipment and expertise is imperative to maintaining a long-term stable fire life safety system for the health and safety of patients and staff, and regulatory compliance.</p>
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A description of the agency's internal controls approval requirements for the exempted procurement:

A requisition shall be generated by the Plant Operations Manager and forwarded to the Business Office for pre-audit. After the pre-audit process is completed, the requisition will be initially approved by the Business Manager and then forwarded to the Associate Administrator for final approval. A purchase order is then prepared and sent to the Adult Mental Health Division and Administrative Services Office, Department of Health, for encumbrance.

A list of agency personnel, by position title, who will be involved in the approval process and administration of the contract:

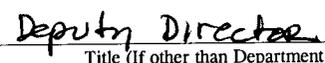
- Robin L. Denton, Plant Operations Manager
- Anthony Fraiola, Accountant III
- Elnora B. Guieb, Business Manager
- William T. Elliott, Associate Administrator, Administrative and Support Services

Direct questions to: <div style="text-align: center;">William T. Elliott</div>	Phone Number: <div style="text-align: center;">236-8232</div>
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This exemption should be considered for list of exemptions attached to Chapter 3-120, HAR: Yes No

I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS, TO THE BEST OF MY KNOWLEDGE, TRUE AND CORRECT.

 12/10/03
 Department Head or Designee Date


 Deputy Director
 Title (If other than Department Head)

Chief Procurement Officer's Comments:

Please ensure adherence to applicable administrative requirements.

APPROVED DISAPPROVED

 12/19/03
 Chief Procurement Officer Date

cc: Administrator,
State Procurement Office