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WLP

STATE PROCUREMENT OFFICE
STATE NOTICE OF AND REQUEST FOR EXEMPTION
STATE OF HAWAII
FROM CHAPTER 103D, HRS

- 1. TO: Chief Procurement Officer
- 2. FROM: Department of Health, Adult Mental Health Division, Hawaii

Department/Division/Agency

Pursuant to §103D-102(b)(4), HRS, and Chapter 3-120, HAR, the Department requests a procurement exemption to purchase the following:

3. Description of goods, services or construction:
 DAGS Job No. 12-20-2612 Hawaii State Hospital, Various Building, Security Fencing is in progress at the Hawaii State Hospital with a completion date yet to be determined. Act 213, HB500, Part III, Section 49 authorized funds to be used in conjunction with the above DAGS Job. The Hawaii State Hospital is seeking exemption from Chapter 103D for the \$595,995 to be used for Fencing Monitoring System and must be used prior to June 30, 2009. These resources will allow the hospital to assure greater public safety and security at the hospital through using these funds as authorized in the Act 213 above and the proviso associated with these resources. The use of these funds or the needed portion of the funds will be used to enhance and expand to the above job and allow integration and expansion into the existing Security Management System to include but not be limited to perimeter fencing, additional interior and exterior cameras, fiber and video cabling, additional equipment, hardware and software, programming, and additional servers to assure proper operation.

4. Name of Vendor: SimplexGrinnell LP Alarm & Detection Division Address: 99-1379 Koaha Place Aiea, HI 96701	5. Price: \$595,995
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6. Term of Contract: <i>From date of approval</i> From: TBD To: TBD <i>12/30/09</i>	7. Prior Exemption Ref. No. 0
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8. Explanation describing how procurement by competitive means is either not practicable or not advantageous to the State:
 The Hawaii State Hospital has been installing the Security Management System over the years in increments and has requested and been approved exemption from bid and sole source authorization to maintain system continuity to ensure this critical system inmaintained an operated with the integrity necessary to assure 100% accoutability for the system by a single vendor! It is not something that can be parcelled to various vendors when staff and patient safety and security and that of the public are at risk. It also requires additional equipment installations making it mosre costly for one vendor's system to communicate with another vendor's system increasing the risk of compromise and liability to the State. Many aspects of the system are governed by proprietary domains of the current vendor that competitive bidding would be more costly and system integrity could be compromised.

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:
 Vendor selection is determined by proprietary rights and additional costs associated with utilizing a a vendor other than current provider of service.

10. A description of the agency's internal controls and approval requirements for the exempted procurement:
 Ensuring approval for exemption in place prior to following through on procurement and after approval ensuring that all procurement laws, rules, and regulations are followed.

REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS (Cont.)

12. A list of agency personnel, by position, who will be involved in the approval process and administration of the contract:		
Name	Position	Involvement in Process
Mark A. Fridovich	Administrator	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Administration
William T. Elliott	Associate Administrator	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Administration
Anthony Fraiola	Acting Business Manager	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Mary San Nicolas	Telecommunications Supervisor	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
		<input type="checkbox"/> Approval <input type="checkbox"/> Administration
		<input type="checkbox"/> Approval <input type="checkbox"/> Administration

13. Direct inquiries to:	Department: Department of Health Contact Name: William T. Elliott Phone Number: 808-236-8232 Fax Number: 808-247-7335
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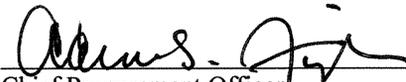
Agency shall ensure adherence to applicable administrative and statutory requirements

14. *I certify that the information provided above is, to the best of my knowledge, true and correct.*

 _____ Department Head	APR 29 2009 _____ Date
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Reserved for SPO Use Only	
	15. Date Notice Posted <u>5/1/09</u>
The Chief Procurement Officer is in the process of reviewing this request for exemption from Chapter 103D, HRS. Submit written objections to this notice to issue an exemption from Chapter 103D, HRS, within seven calendar days or as otherwise allowed from the above posted date to: <p style="margin-left: 40px;"> Chief Procurement Officer State Procurement Office P.O. Box 119 Honolulu, Hawaii 96810-0119 </p>	
Chief Procurement Officer's comments: <p style="margin-left: 40px; margin-top: 40px;"> Follow-up information requested by SPO has not been received, therefore request is disapproved. </p>	

16. APPROVED DISAPPROVED NO ACTION REQUIRED

 _____ Chief Procurement Officer	7/8/09 _____ Date
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