

STATE OF HAWAII
NOTICE OF AND REQUEST FOR EXEMPTION
FROM CHAPTER 103F, HRS

To: Chief Procurement Officer

'08 JAN 17 P1:13

From: ^{DHS,} Hawaii Youth Correctional Facility
Department/Division/Branch or Office

Pursuant to § 103F-101(a)(4), HRS, and Chapter 3-141, HAR, the Department requests a procurement exemption to purchase the following:

ADMINISTRATION
PROCUREMENT OFFICE

1. Title and description of health and human service(s):
Surgical services for addressing the immediate health needs of a ward committed to the Hawaii Youth Correctional Services. Youth diagnosed with Neurofibromytosis Type II is experiencing accelerated deteriorating health due to the rapid growth of tumors in the brain and spinal cord. Surgery needed immediately to prevent paralysis, deafness, and potential death.

2. Provider Name and Address:

Dr. Takanori Fukushima (Surgeon)
Carolina Neuroscience Institute
4030 Wake Forest Road, Suite 115
Raleigh, NC 27609

Duke Raleigh Hospital (Hospitalization)
3400 Wake Forest Road
Raleigh, NC 27609

Critical Health Systems (Anesthesia)
Duke Raleigh Hospital
3400 Wake Forest Road
Raleigh, NC 27609

Private Diagnostic Clinics (Internsivist)
Duke Raleigh Hospital
3400 Wake Forest Road
Raleigh, NC 27609

Capitol Radiology Associates (Radiologist)
Duke Raleigh Hospital
3400 Wake Forest Road
Raleigh, NC 27609

3. Total Contract Funds: \$0
Contract Funds per Year (if applicable):

4. Reference number of Previous Request for this Service (if applicable):

5. Term of Contract:

Start: ~~2/10/08~~ ^{1/25/08} *W* Cost of services unknown at this time.
End: 6/30/08

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6. Describe how procurement by competitive means is either not practicable or not advantageous to the State:
In 2002, youth had neurosurgery procedures by Dr. Fukushima for the same condition. Since that time, Dr. Fukushima has relocated to Duke University. Based on the advice of local neurologists, youth should return to original surgeon. No neurologists in Hawaii are willing to accept youth as a patient.

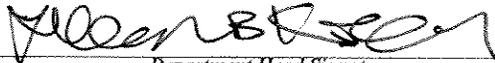
7. Describe the reason for the selection of the provider including a description of how the procedure ensured the maximum fair and open competition practicable:
On advice of Hawaii-based neurologists, youth should return to original surgeon. Dr. Fukushima is that surgeon.

8. Describe the state agency's internal controls and approval requirements for the exempted procurement:
Billings are reviewed by Hawaii Youth Correctional Facility Health Care Services Section Administrator (Registered Nurse V) for accuracy, who will contact vendor if there are any questions or noted discrepancies and, if found, request a revised billing. The final bill is forward to the Business Services Supervisor for processing.

9. List the state agency personnel, by position title, who will be involved in the approval process and administration of the contract:
Linda Hadley, RN V, HYCF Health Care Services Administrator; Linda Kamimoto, Acting Business Services Supervisor; Kale Au, Acting Youth Facility Administrator; Martha Torney, Executive Director, Office of Youth Services

10. Direct questions to (name & position): Linda Hadley, RN V
Phone number: 266-9525
e-mail address: lhadley@dhs.hawaii.gov

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



Department Head Signature 01/17/08
Date

Lillian Koller
Typed Name

NOTICE

The chief procurement officer is considering this request for exemption and, if there is good cause, the state intends to exempt the purchase as described in the request. Any inquiries regarding the purchase shall be directed to the contact person noted in item 10 of the request. Any concerns regarding the exemption shall be in writing and received by the chief procurement officer within seven days of the date the notice was first posted. Concerns shall be mailed to: Aaron Fujioka, Chief Procurement Officer, State Procurement Office, 1151 Punchbowl St., #230A, Honolulu, HI 96813.

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FOR CHIEF PROCUREMENT OFFICER USE ONLY

Chief Procurement Officer's Comments:

APPROVED DISAPPROVED NO ACTION



Chief Procurement Officer Signature

1/25/08

Date

Please ensure adherence to applicable administrative requirements.

**Martha T
Torney/DHS/StateHIUS
@STATEHIUS**

01/28/2008 12:41 PM

To Corinne Y Higa/dags@dags

cc

bcc

Subject PEH# 08-20

Hi, Corinne: I am requesting an amendment to the above request for exemption from bidding, under Item 5, Term of the Contract, Start date. Please change the start date from 2/18/08 to "upon approval." Thank you for your assistance in this matter. Aloha, Martha

Martha Torney, MA
Executive Director
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Honolulu, Hawaii 96813
Phone: (808) 587-5710
Fax: (808) 587-5734