

STATE OF HAWAII
 NOTICE OF AND REQUEST FOR EXEMPTION '11 JUN 28 A8:30
 FROM CHAPTER 103F, HRS

To: Chief Procurement Officer

STATE PROCUREMENT OFFICE
 STATE OF HAWAII

From: DHS/OYS

Department/Division/Branch or Office

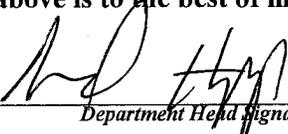
Pursuant to § 103F-101(a)(4), HRS, and Chapter 3-141, HAR, the Department requests a procurement exemption to purchase the following:

1.	Title and description of health and human service(s):	Residential Treatment for a Deaf, Delinquent Youth - Twenty-four hour, long-term, community-based, intensive residential program services for deaf youth that are troubled, abused, neglected, or adjudicated and have been identified as high risk in one or more areas of need and are generally unable to function in a pro-social manner without constant supervision and support, assessed as high flight risk, can benefit from highly structured intensive services. A group home or foster home model provides youth with a safe and family-like community-based setting and services will enable youth to gain the necessary skills to successfully transition into a more permanent living situation.	
2.	Provider Name and Address:	San Diego Youth Services 3255 Wing Street San Diego, California 92110	
3.	Total Contract Funds:	\$103,326	\$26,326 (additional expenditure)
	Contract Funds per Year (if applicable):	\$103,326	<i>efw</i>
4.	Reference number of Previous Request for this Service (if applicable):	PEH No. 11-46	
5.	Term of Contract:	Start: 6/14/11	End: 5/18/12
6.	Describe how procurement by competitive means is either not practicable or not advantageous to the State: The treatment services were court-ordered and necessary in order for the youth to receive services administered by staff that caters to deaf youth. There is no facility or provider in the state that can provide this type of continuous service. The attached letter to Judge Ching from David Hipp, Executive Director of OYS explains how we selected the provider. We also attached the brochure of the provider to further illustrate the desired services. This request is subsequent to the one previously approved. Originally the contract cost was estimated at \$77,000. After further examination of the type of services required, the cost is now \$103,326.		
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: The provider was recommended by Dr. Lytle, Gallaudet University's Department of Counseling. Although she did not mention other possible vendors, we felt that procuring with her recommended provider would be in the best interests of the state. Other factors that came into play was the location of the provider and the initial interaction of the youth and the provider's staff by way of video-conferencing.		

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8. Describe the state agency's internal controls and approval requirements for the exempted procurement: The request to procure the services by exemption was submitted earlier and approval was granted. However, because the actual contract cost is considerably more than first anticipated, we are seeking subsequent approval on the new contract total.	
9. List the state agency personnel, by position title, who will be involved in the approval process and administration of the contract: David Hipp, Executive Director - HOPA Kale Au, Human Services Professional V - Program Monitor Kerry Kiyabu, General Professional V - Contract Manager	
10. Direct questions to (name & position): Phone number: e-mail address:	David Hipp, Executive Director 808-587-5700 dhipp@dhs.hawaii.gov

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



Department Head Signature
David Hipp

Typed Name

8/23/11

Date

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.

FOR CHIEF PROCUREMENT OFFICER USE ONLY

Chief Procurement Officer's Comments:

The department was reminded in CPO comments for PEH No. 11-46 that ". . . individual(s) participating in procurement activities are required to be in compliance with Procurement Delegation No. 2010-01 and Amendment 1, and Procurement Circular No. 2010-05, *Statewide Procurement Training*, as appropriate."

Approval for this amendment was delayed due to non-compliance of the above at the time of submittal and has only recently been corrected.

This award is required to be posted on the Awards Reporting System.

APPROVED DISAPPROVED NO ACTION



Chief Procurement Officer Signature

1/5/2012

Date

Please ensure adherence to applicable administrative requirements.