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STATE OF HAWAII

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

STATE PROCUREMENT OFFICE  
STATE OF HAWAII

Chief Procurement Officer

From: Director of Health

*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:

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| 1. Title and description of health and human service(s):   | This contract is for the provision of emergency room services at the Waianae Coast Comprehensive Health Center ("WCCHC") between the hours of midnight to 8:00 a.m., 365 days a year. It is vital to the residents of the Waianae Coast to keep the emergency room open 24 hours a day, however many residents in the region are uninsured and are unable to pay for the services they receive. Accordingly, this contract provides the operating funds necessary to keep the emergency room open between the hours of midnight to 8:00 a.m., 365 days a year. |
| 2. Provider Name and Address:  | Waianae District Comprehensive Health & Hospital Board, Inc. dba Waianae Coast Comprehensive Health Center   |
| 3. Total Contract Funds:   | \$5,872,000  |
| Contract Funds per Year (if applicable):   | \$1,468,000  |
| 4. Reference number of Previous Request for this Service (if applicable):  |  |
| 5. Term of Contract:   | Start: 7/01/12<br>End: 6/30/16   |
| 6. Describe how procurement by competitive means is either not practicable or not advantageous to the State:   | Act 316/2006 SLH established within the State treasury a special fund known as the community health centers special fund to be administered by the Department of Health for the operations of federally qualified health centers ("FQHCs"). The DOH currently utilizes the special funds for the following contracts: 1) provision of comprehensive primary care services to the uninsured at 13 FQHCs, statewide; 2) emergency room services in Waianae; and 3) urgent and primary care services in Hana.   |
|  | Since Act 316/2006 SLH stipulates that the community health centers special fund can only be used for the operations of FQHCs, procurement by competitive means is not warranted in this situation.  |
| 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 DOH, in collaboration with the FQHCs and the Hawaii Primary Care Association, have determined that the services described in Item 6 above represents the highest priorities for FQHCs at this time. The DOH's Primary Care Provider Network meetings are used as a forum to discuss FQHC issues and priorities with these stakeholders. The allocation of funds to WCCHC for emergency room services between the hours of midnight to 8:00 a.m., 365 days a year, is in accordance with the needs and priorities identified by stakeholders.               |

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| 8.  | Describe the state agency's internal controls and approval requirements for the exempted procurement: To the extent possible, the DOH will apply the laws and administrative rules associated with competitive procurement under Chapter 103F, HRS for this contract. |
| 9.  | List the state agency personnel, by position title, who will be involved in the approval process and administration of the contract:<br>Gordon Takaki, Public Health Administrative Officer V   |
| 10. | Direct questions to (name & position): Gordon Takaki, Public Health Admin. Officer V<br>Phone number: 733-8365<br>e-mail address: gordon.takaki@doh.hawaii.gov  |

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

  
\_\_\_\_\_  
*Department Head Signature*

  
\_\_\_\_\_  
*Date*

Loretta J. Fuddy, A.C.S.W., M.P.H.  
\_\_\_\_\_  
*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.

Chief Procurement Officer's Comments:

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

**APPROVED**     **DISAPPROVED**     **NO ACTION**

  
\_\_\_\_\_  
*Chief Procurement Officer Signature*

  
\_\_\_\_\_  
*Date*