

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

STATE PROCUREMENT OFFICE
STATE OF HAWAII

To: Chief Procurement Officer

From: Public Safety / Health Care
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): | |
| | Contract No.55128; RFP No. PSD 06-HCD-38: Dentistry services for the inmates on the island of Oahu. |
| 2. Provider Name and Address: | Russell H. Masunaga DDS, LLC
dba Ohana Dental Center
2153 North King Street, Suite 322
Honolulu, Hawaii 96819 |
| 3. Total Contract Funds: | \$25,833 |
| Contract Funds per Year (if applicable): | |
| 4. Reference number of Previous Request for this Service (if applicable): | PEH 12-15 |
| 5. Term of Contract: | Start: 2/01/2012
End: 2/29/12 |
| 6. Describe how procurement by competitive means is either not practicable or not advantageous to the State: | PSD has an existing contract (55128) which has exhausted its 6 month option to extend while under the procurement process pursuant to Section 3-149-301. (07/01/11 to 09/30/11 and 10/01/11 to 11/30/11). PEH 12-15 allowed an extension from 12/1/11 to 1/31/12.

The initial evaluation of the proposals received took longer than anticipated, and now requires additional time to issue an addendum requesting a final revised proposal by the applicants.

See attached for timeline of events. |
| 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 is the incumbent provider that was selected under RFP No. PSD 06-HCD-38. |

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8. Describe the state agency's internal controls and approval requirements for the exempted procurement:
The existing contract will be extended upon this exemption's approval and will be governed by its existing terms and conditions.

9. List the state agency personnel, by position title, who will be involved in the approval process and administration of the contract:
Marc Yamamoto, PSS IV

10. Direct questions to (name & position): Marc Yamamoto, PSS IV
Phone number: 808-587-1215
e-mail address: marc.s.yamamoto@hawaii.gov

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


Department Head Signature
4/31/2012
Date
Jodie F. Maesaka-Hirata
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.

FOR CHIEF PROCUREMENT OFFICER USE ONLY

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
2/16/2012
Date

Please ensure adherence to applicable administrative requirements.

SPOH-150, Contract No. 55128 (RFP No. PSD 06-HCD-38)

Timeline of events.

- 11/12/10 The initial RFI (RFI PSD 11-HCD-16) was issued.
- 11/24/10 RFI response date.
- 12/9/10 The RFP (RFP PSD 11-HCD-16) was issued.
- 2/28/11 Proposal due date.
- 6/7/11 Sole applicant was rejected due to their inability to produce a valid tax clearance.
- 6/10/11 RFI PSD 11-HCD-34 (HCF) was issued.
- 6/27/11 RFI response date.
- 8/17/11 RFP PSD 12-HCD-05 was issued.
- 9/15/11 Proposal due date.
- 10/5/11 Revised proposal due date.
- mid October - mid November The evaluation committee (EC) was unavailable to meet due to scheduling.
- 11/28/11 Notified that clarifications were needed from the applicants.
- 12/1/11 Issue Addendum requesting applicants response to EC's concerns for each applicant and their BAFO as applicable.
- 12/15/11 Applicants' response to Addendum due.
- 12/16/11 - 12/30/11 EC to review responses and BAFOs as applicable and recommend award to Director.
- ~~1/2/12 - 1/13/12 Issue Statement of Findings and Decision and wait period for protests.~~
- ~~1/16/12 - 1/31/12 Process contract for execution.~~
- 1/31/12 - 2/9/12 Due to scheduling difficulties BAFOs to be evaluated and SFD to be issued by 2/9/12.
- 2/16-29/12 Process contracts for execution.