

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

12 JAN 31 P3:46

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:

1. Title and description of health and human service(s):	
Contract No. 55196; RFP No. PSD 06-HCD-44: Dentistry services for the inmates on the islands of Maui and Kauai.	
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:	\$20,000
Contract Funds per Year (if applicable):	
4. Reference number of Previous Request for this Service (if applicable):	PEH 12-17
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 (55196) which has exhausted its 6 month option to extend while under the procurement process pursuant to Section 3-149-301. (07/18/11 to 09/30/11 and 10/01/11 to 11/30/11). PEH 12-17 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-44.

SPOH-150, Contract No. 55196 (RFP No. PSD 06-HCD-44)

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.