

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

12 SEP 28 P1:24

To: Chief Procurement Officer

STATE PROCUREMENT OFFICE  
 STATE OF HAWAII

From: Dept. of Health/Family Health Services Division/Maternal Child Health  
 Branch/Healthy Start Program  
*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):	Parents As Teachers: Parents as Teachers (PAT) is designed to provide children the best possible start in life. Using research based curriculum, parents are provided with the skills and knowledge they need to help them make the best decisions regarding their children's education. The program includes personal visits, group connections, health, vision, hearing and developmental screenings, and supports family connections with other community services.	
2.	Provider Name and Address:	Keiki O Ka Aina 3097 Kalihi Street Honolulu, HI 96819	
3.	Total Contract Funds:	\$649,232	
	Contract Funds per Year (if applicable):	\$324,616	
4.	Reference number of Previous Request for this Service (if applicable):		
5.	Term of Contract:	Start: <del>9/1/12</del> 9/28/12	End: 6/30/14
6.	Describe how procurement by competitive means is either not practicable or not advantageous to the State: The PAT program is recognized as an evidence based home visiting model by the Health Resources Services Administration (HRSA) which funds the Maternal Infant Early Childhood Home Visiting (MIECHV) grant. The MIECHV grant recognized a limited number of evidence-based home visiting models that would qualify for MIECHV support. Hawaii currently has 4 of the 9 HRSA endorsed evidence based home visiting models. The PAT model is one of these models. Procurement by competitive means would not be practicable as the state wishes to contract with only those programs with the capability to submit HRSA benchmark data and who are operating a quality program with fidelity. Keiki O Ka Aina (KOKA) is not the only entity administering a PAT program, but it has joined the Hawaii Home Visiting Network and has demonstrated its ability to submit data to meet the HRSA requirements for the MIECHV grant. Of the other two programs operating the PAT model, one declined to join the network, and the other did not have the infrastructure capability to collect and report on the required data. It is advantageous to the State to enter into a contract with KOKA who is already operating a quality program, as this meets the State's responsibilities for ensuring quality programs which can be sustained.		

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7.	<p>Describe the reason for the selection of the provider including a description of how the procedure ensured the maximum fair and open competition practicable:</p> <p>PEH No. 12-14 approved partnerships with existing home visiting programs to form the Hawaii Home Visiting Network (HHVN). All home visiting providers were invited to participate. Voluntary membership was solicited and KOKA submitted an application which was accepted on 4/30/12. Based on DOH consultation with KOKA, and a review of their PAT model application, KOKA has met the DOH requirements to enter into a formal contractual relationship to expand their program capacity. This service could not be procured through competitive means as providers must first agree to be a part of the HHVN and then meet fidelity and continuous quality assurance requirements to be eligible for a contractual agreement to expand. There are two other PAT programs operating in Hawaii; one declined to join the HHVN and the other is just establishing its program and does not have the capability to collect and report the data required by HRSA. However this program, as an HHVN member will be supported to build its infrastructure so that it can be ready to expand and enter into a contractual relationship with MCHB in the future.</p>						
8.	<p>Describe the state agency's internal controls and approval requirements for the exempted procurement:</p> <p>Internal controls will occur in accordance with the PAT accreditation standards. MIECHV Authorization: Patient Protection and Affordable Care Act, P.L. 111-148, Social Security Act, Title V., Section 511 (b) (42. U.S.C. 701) as amended by the Patient Protection and Affordable Care Act of 2010.</p>						
9.	<p>List the state agency personnel, by position title, who will be involved in the approval process and administration of the contract:</p> <p>Helene Kaiwi, Supervisor          Family and Community Support Section</p>						
10.	<table style="width: 100%; border: none;"> <tr> <td style="width: 45%;">Direct questions to (name &amp; position):</td> <td>Cindy Hirai, Program Head</td> </tr> <tr> <td>Phone number:</td> <td>808-733-9042</td> </tr> <tr> <td>e-mail address:</td> <td>cindy.hirai@doh.hawaii.gov</td> </tr> </table>	Direct questions to (name & position):	Cindy Hirai, Program Head	Phone number:	808-733-9042	e-mail address:	cindy.hirai@doh.hawaii.gov
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**I certify that the information provided above is to the best of my knowledge true and correct.**

 Department Head Signature	 Date
<hr style="width: 80%; margin: 0 auto;"/> 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.

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FOR CHIEF PROCUREMENT OFFICER USE ONLY

Chief Procurement Officer's Comments:

This approval is for the procurement process only. Service provider(s) are required to be compliant with applicable laws, and verified on the Hawaii Compliance Express. This award is required to be posted on the Awards Reporting System. If there are any questions, please contact Corinne Higa at 587-4706, or corinne.y.higa@hawaii.gov.

APPROVED     DISAPPROVED     NO ACTION

  
Chief Procurement Officer Signature

10/19/2012  
Date

Please ensure adherence to applicable administrative requirements.