

STATE OF HAWAII

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

11 APR 19 A10:49

To: Chief Procurement Officer

STATE PROCUREMENT OFFICE
STATE OF HAWAII

From: DHS, SSD
Department/Division/Branch or Office

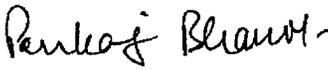
Pursuant to § 103F-101(a)(4), HRS, and Chapter 3-141, HAR, the Department requests a procurement exemption to purchase the following:

1. Title and description of health and human service(s): Adult Personal Care Services for Maui County. The goal of this service is to prevent premature institutionalization of disabled adults by enabling these individuals to remain at home, or to return home. Service activities include assistance with: Personal hygiene and grooming, bowel and bladder care needs, ambulation, transfers in and out of bed, medications, wound care, respiratory care, feeding, nutrition, meal preparation, exercise. Also, this program provides household services that include: cleaning and maintenance of adaptive equipment when no other resources are available. Escort services to various appointments are also provided.	
2. Provider Name and Address:	Hale Mahaolu 200 Hina Avenue Kahului, Hawaii 96732-1800
3. Total Contract Funds: Contract Funds per Year (if applicable):	\$210,000.00 \$210,000.00
4. Reference number of Previous Request for this Service (if applicable):	not applicable.
5. Term of Contract:	Start: 4/1/2011 End: 6/30/ 2011 2012 Act 25, SLH 2011 <i>ch</i>
6. Describe how procurement by competitive means is either not practicable or not advantageous to the State: Funds were directly appropriated to Hale Mahaolu from the 2010 legislature under Act 191 for the purpose of delivering adult personal care services on the island of Maui. Documents are attached.	
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 selection of Hale Mahaolu as the provider for this service was made by the 2010 legislature.	

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8.	Describe the state agency's internal controls and approval requirements for the exempted procurement: The Department of Human Services, Purchase of Services (POS) Unit is responsible for the execution and monitoring of this contract. Quarterly activity and expenditure reports will be submitted to the POS Unit by the provider to ensure that funds are appropriately expended and services delivered. The POS unit will be in consult with the program office of the DHS Adult and Community Care Services Branch to determine performance measures.
9.	List the state agency personnel, by position title, who will be involved in the approval process and administration of the contract: John Walters, Administrator, Acting POS Supervisor Linda Chun, Acting Adult and Community Care Services Branch Administrator Clayton Higa, POS Program Specialist.
10.	Direct questions to (name & position): Clayton Higa, POS Program Specialist Phone number: 586-5697 e-mail address: chiga2@dhs.hawaii.gov

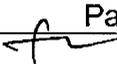
I certify that the information provided above is to the best of my knowledge true and correct.



 Department Head Signature

06/11/11

 Date


 Patricia McManaman

 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:

We understand that this appropriation is made pursuant to HRS chapter 42F. This request is returned with no action required pursuant to HRS §103F-101(a)(1) which states "... this chapter shall not apply to: (1) Contracts to award grants or subsidies of state funds appropriated by the legislature to a specific organization or individual; ..."

APPROVED
 DISAPPROVED
 NO ACTION



 Chief Procurement Officer Signature

6/16/2011

 Date

Please ensure adherence to applicable administrative requirements.

DEC - 9 2010

JAN - 3 2011

DEC 13 2010



— RS
— RT
— CH

Pos

EXECUTIVE CHAMBERS

HONOLULU

NEIL ABERCROMBIE
GOVERNOR

December 6, 2010

TO: Acting Director
Department of Human Services

SUBJECT: Release of Funds Authorized by Act 191, Session Laws of Hawaii 2010

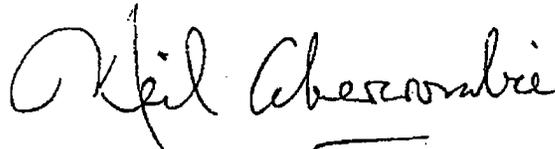
I am hereby approving release of the following Fiscal Year 2010-11 appropriations from the Emergency and Budget Reserve Fund made pursuant to Act 191, SLH 2010, for which the Department of Human Services is designated as the expending agency:

- \$1,000,000 to fund development and implementation of a housing first pilot program for chronically homeless individuals;
- \$600,000 to the Hawaii Medical Service Association for the Keiki Care Program;
- \$200,000 for the Windward Oahu Spouse Abuse Shelter;
- \$200,000 for the Blueprint for Change Program for Neighborhood Place Walk-In Centers;
- \$550,000 for the Hawaii Immigrant Health Initiative Program;
- \$762,500 to support domestic violence shelters statewide;
- \$210,000 for the Hale Mahaolu for personal care services;
- \$200,000 for the Shelter Plus Care Program;
- \$2,000,000 for QUEST health care payments to restore adult dental care;
- \$100,000 for outstationed eligibility worker services;
- \$80,000 for outreach services;

- \$44,636 for outreach services to locate uninsured children;
- \$800,000 for child care subsidies;
- \$1,000,000 for the general assistance program under Section 346-71, HRS, to restore the general assistance amount to \$450 per month or as close to that amount as possible given the monthly careload; and
- \$200,000 to the Adult Friends for Youth for youth gang prevention and intervention services.

It is my understanding that the intent of Act 191 is to provide temporary funding to maintain levels of programs determined to be essential to education, public health, and public welfare.

Please ensure that proper procurement procedures are followed in contracting and disbursing the funds.

A handwritten signature in black ink that reads "Neil Abercrombie". The signature is written in a cursive style with a horizontal line underlining the name.

NEIL ABERCROMBIE

c: Honorable Kalbert K. Young

John
Walters/SSD/DHS@DHS
06/03/2011 09:17 AM

To Corinne Y Higa/dags@dags
cc Patricia McManaman/DHS@DHS, Pankaj
Bhanot/bessd/DHS@DHS, Clayton S. Higa/SSD/DHS@DHS
bcc
Subject Hale Mahaolu Contract

Corrine,

Due to the difficulty of disbursing the Rainy Day funds authorized by ACT 191 and extended by ACT 25 we are requesting that you extend our request for exemption from 6/30/11 to 6/30/12 to allow sufficient time to contract with the provider, who will be expending the funds in SFY2012.

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