STATE OF HAWAII

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

15 JUL 14 A7:50

ADMINISTRATION
STATE PROCUREMENT OFFICE
STATE OF HAWAII

To: 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:

1.	Title and description of health and human service(s): This contract is for the provision of urgent and primary health care services to the Hana community on the island of Maui. The community of Hana has some of the poorest health and socio-economic indicators in the state according to the 2012 Hawaii State Primary Care Needs Assessment Data Book published by the Family Health Services Division, Department of Health. Hana is also an isolated community, given the fact that the next closest medical facility providing urgent and primary care services is an estimated two and one half (2-1/2) hour drive from Hana.	
2.	Provider Name and Address:	Hana Health, dba Hana Community Health Center P.O. Box 807 Hana, HI 96713
3.	Total Contract Funds: Contract Funds per Year (if applicable):	$4,520,000 $1,130,000
4.	Reference number of Previous Request for this Service (if applicable):	PEH No. 12-02
5.	Term of Contract: Start: End:	7/01/16 6/30/20
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. The special funds are 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 contracted services: 1) provision of comprehensive primary care services for the uninsured/underinsured 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 funds 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 continuing to provide funds for the services described in Item 6 remains a high priority.	

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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: Gordon Takaki, Public Health Administrative Officer V	
10. Direct questions to (name & position):	Gordon Takaki, Public Health Admin. Officer V
Phone number:	733-8365
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.

Virginia Pressler JUL 10 2015

Department Head Signature *Date*

Virginia Pressler, M.D.

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: . , Chief Procurement Officer, State Procurement Office, 1151 Punchbowl St., #230A, Honolulu, HI 96813.

Chief Procurement Officer's Comments:

This approval is for the procurement process only. The service provider is required to be compliant with applicable laws, and verified on the Hawaii Compliance Express, if applicable. 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 8/12/15 *Date*

Please ensure adherence to applicable administrative requirements.