STATE PROCUREMENT OFFICE
NOTICE OF AMENDMENT TO EXEMPTION FROM CHAPTER
103D, HRS, CONTRACT

1. TO: Head of Purchasing Agency
2. FROM: Alice Hall
   Department/Division/Agency
3. Name of Contractor: Jeffrey Wong, D.O.
4. P.E. Reference No. Ex: 05-05
5. Description of goods, services, or construction:
   OB/GYN physician services.
6. Scope of work for the contract is revised as follows:
   Scope is not revised.


7. Reason: This / These amendment(s) are necessary because:
   Withdrawal of the exemption is appropriate since this was not the correct method of Chapter 103D procurement for
   physician services, which would have been more appropriately procured via the professional services list method (section 304).
   Contract period has expired so no further action is needed.

8. Direct questions to: Alice Hall, Director of Contract
   Management Phone: 733-4168

   Agency shall ensure adherence to applicable administrative and statutory requirements.

9. Pursuant to § 103D-102, HRS, and § 3-120-5, HAR, I certify that the
   information provided above is, to the best of my knowledge, true and correct.

   Alice Hall 3-23-06
   Department Head Date

10. Date Posted:

11. Submit written objections to this notice of intent to amend a procurement exemption contract within seven calendar days or
    as otherwise allowed from the above posted date to: Head of Purchasing Agency
    HHSC 3675 Kilauea Ave.
    Honolulu, HI 96816

12. Head of Purchasing Agency's Comments:


   SPO-07B (Rev. 09/30/2005)
STATE OF HAWAII
REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS

TO:  Chief Procurement Officer

FROM:  Dept. of Health/Hawaii Health Systems Corp/Kauai Veterans Memorial Hosp

Pursuant to § 103D-102(b)(9), HRS, and Chapter 3-120, HAR, the Department requests a procurement exemption to purchase the following:

Description of goods, services, or construction:

Ob/Gyn Physician Services

Name of Vendor:  Jeffrey Wong, D.O.
Address:  3615 Waialae Place
           Honolulu, HI 96822
           costs $ 221,032

Term of Contract:  From 2/1/05  To 1/31/06

Explanation describing how procurement by competitive means is either not practicable or not advantageous to the State:

It is not advantageous nor practical for us to solicit bids.
We are unable to find physicians who are willing to relocate to our geographic area.

Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:

We found this physician thru an agency who provided locums coverage for us. It is difficult to recruit physicians to our geographic area.
REQUEST FOR EXEMPTION FROM CHAPTER 3-126, HAR (Cont.)

A description of the agency's internal controls and approval requirements for the exempted procurement:

A discretionary request would be completed as obtaining competitive bids is not practical nor advantageous. This would be approved by the President & CEO of our Corporation.

A list of agency personnel, by position title, who will be involved in the approval process and administration of the contract:

- Tom Driskill, Jr. - President & CEO
- Kelley Roberson - CIO/Chief of Staff
- Al Navas - Corporate Director of Materials Management
- Orianna Shorrock - CEO - Kauai Region

Direct questions to:

Mike Peral - CFO - Kauai Region

Phone Number:

(808) 338-9415

This exemption should be considered for list of exemptions attached to Chapter 3-126, HAR.

Yes X No □

I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TO THE BEST OF MY KNOWLEDGE, TRUE AND CORRECT.

[Signature]

Department Head or Designee

[Position]

[Title (if other than Department Head)]

Chief Procurement Officer's Comments:

Almost impossible to recruit for Kauai. We are blessed to have this opportunity. Must solidify. The community needs this.

[Signature]

01/23/03

Please ensure adherence to applicable administrative requirements.

☐ APPROVED  ☐ DISAPPROVED

[Signature]

[Position]

[Name]