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: JC Nationwide
4. P.E. Reference No. Ex: 05-09
5. Description of goods, services, or construction:
   physician recruitment services
6. Scope of work for the contract is revised as follows:
   Scope is not revised.
   
   Original Contract Price: $95,000.   Amended Contract Price: $95,000.
7. Reason: This / These amendment(s) are necessary because:
   Withdrawal of the exemption is appropriate since the exemption was not necessary. This was an action that was
   initiated prior to January 1, 2005, the date the procurement code became applicable to HHSC procurement.

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

Agency shall ensure adherence to applicable administrative and statutory requirements.

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
Department Head
Date

9. Date Posted:

10. 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

Head of Purchasing Agency’s Comments:

11. ☐ APPROVED ☐ DISAPPROVED
    Head of Purchasing Agency
    Date

13. P.E. No. ________

SPO-07B (Rev. 09/30/2005)
STATE OF HAWAII
NOTICE OF EXEMPTION FROM CHAPTER 103D, HRS
Submit to Department
The Chief Procurement Officer is in the process of reviewing the request from the Department of for exemption from Chapter 103D HRS for the following goods services or construction: Physician Recruitment Services for = Orth. Surg., Hospitalist, Cardiologist, Neurologist, and Psychiatrist.

Vendor: JC Nationwide
Address: 1150 Hammond Drive, Suite A-1200, Atlanta GA 30328

Term of Contract: From: 3/1/05 To: 3/30/06
Cost: Depending on Recruited Physician - Not to Exceed $95,000.00

Direct any inquiries to: Hilo Medical Center
Department: Administration
Contact Name/Title: Ram Schuma, East Hawaii Regional CEO
Address: 1190 Waiwaniue Ave, Hilo, HI 96720
Phone Number: (808) 974-4700
Fax Number:

Date Posted: 3/23/05

A copy of this notice of exemption from Chapter 103D, HRS, shall be posted by the Head of the Purchasing Agency and the purchasing agency in an area accessible to the public, at least seven (7) calendar days prior to any approval action.

Submit written objections to this notice to issue an exemption from Chapter 103D, HRS, within seven (7) calendar days from the date posted to:

Head of the Purchasing Agency
Hawaii Health Systems Corporation
3675 Kilauea Avenue
Honolulu, Hawaii 96816

SPD Form-7A (rev. 7-1-02)
STATE OF HAWAII
REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS

TO: Head of Purchasing Agency (Thomas Driskill Jr.)

FROM: Hilo Medical Ctr. CEO, HMC

Pursuant to §103D-304, HRS, and §3-122-63, HAR, the Department requests a procurement exemption to purchase the following:

<table>
<thead>
<tr>
<th>Description of goods, services, or construction:</th>
<th>Physician Recruitment Services for Ortho. Surg., Hospitaility, Cardiologist, Neurologist, and Psychiatrist</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Vendor</td>
<td>JC Nationwide</td>
</tr>
<tr>
<td>Cost</td>
<td>Depending on Recruited Physician ~Not to Exceed $95,000.00</td>
</tr>
<tr>
<td>Address</td>
<td>1250 Hammond Drive, Suite A-1200, Atlanta, GA 30324</td>
</tr>
</tbody>
</table>

| Term of CONTRACT | 1 year |
| From: | Depending on Recruited Physician ~Not to Exceed $95,000.00 |
| To: | 3/30/2006 |

Exemption Ref No. N/A

Explanation describing how procurement by competitive means is either not practicable or not advantageous to the State:
This procurement was contemplated and solicitted prior to the effective date of Act 216 which became effective January 1, 2005. Therefore, this procurement is exempted from application of Chapter 103D, based upon HHSC becoming subject to Procurement Code as of the effective date of Act 216, January 1, 2005.

Details of the process or procedure to be followed in selecting the vendor to ensure maximum fair and open competition as practicable: The JC Nationwide recruitment contract contemplated was not based on competition but rather determined by which vendor could best meet HMC immediate physician placement needs in the most expeditious manner in order to maintain patient care and community needs.

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

- HHSC's "Purchase Request" for this procurement was approved by Medical Director, HMC
- Ron Schura, CEO, East Hawaii
- Kelley Roberson, COO/CFO, Corp., HHSC
- Thomas Driskill Jr., CEO, HHSC

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

- Nancy Lundblad, Medical Director, HMC
- Ron Schura, East Hawaii, CEO, HMC
- Kelley Roberson, COO/CFO, Corp., HHSC
- Joe Evanoff, Contracts Manager, Corp., HHSC

Direct questions to: (Technical questions) Ron Schura, 808 974-4729 or (Contract questions) Joe Evanoff, 808 974-9722

This exemption should be considered for list of exemptions attached to Chapter 3-120, HAR. Yes ☐ No ☐

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

[Signature]

[Name]
Department Head or Designee
Date

Head of Purchasing Agency: Comments:

[Signature]
HFA
Date

APPROVED ☐ DISAPPROVED ☐

[Signature]

[Name]
HFA
Date