



# 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: Dr. Dana Lee

4. P.E. Reference No. Ex: 05-016

5. Description of goods, services, or construction:  
on call physician services for Kauai Veterans Memorial Hospital

6. Scope of work for the contract is revised as follows:  
Scope is not revised.

Original Contract Price: \$24,000 Amended Contract Price: \$No  
(exemption states: \$650 per 24 hr period) change

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) or small purchase.

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 M. Hall*

3-23-06

Department Head

Date

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

Head of Purchasing Agency's Comments:

12.  APPROVED  DISAPPROVED

Head of Purchasing Agency

Date

13. P.E. No. \_\_\_\_\_

Apr. 8. 2006 12:55PM West Kauai Medical

No. 0419 P. 2

EX05-16  
Withdrawn

STATE OF HAWAII  
REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS

TO: CPO

FROM: Kauai Veterans Memorial Hospital

Pursuant to 103D-102(b)(4), HRS, and Chapter 5, 126, HAR, the Department requests a procurement exemption to purchase the following:

Description of goods, services, or construction:  
  
For physician to provide "on call" services at the Hospital

Name of Vendor: Dana Lee, M.D.      Case Section in period  
Address: P.O. Box 6149, Kaneohe, HI 96741

Term of Contract: 1 year    From: Apr 25, 2006    To: Apr 24, 2007    Prior Exemption Ref No.

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 in our rural area who are willing to provide call coverage for our Hospital.

Details of the process or procedure to be followed in selecting the vendor by any means other than fair and open competition as practicable:  
  
We found this physician thru another physician on the Big Island who was willing to provide us the few days-of call coverage that we need when we need it.

Apr 8, 2005 12:55PM

West Karzi Medical

No. 04/05

[Empty rectangular box]

**REQUEST FOR EXEMPTION FROM CHAPTER 103D HRS**

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

A procurement request would be completed and 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:

Orlana Skomerock - Karzi Region CEO  
Tom Daskal, Jr. - HRSC, President & CEO

Direct questions to: Orlana Skomerock  
Phone Number: (808) 338-9423

This exemption should be considered for list of exemptions attached to Chapter 1-120, HAR. Yes  No

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

*Tom Daskal, Jr.*  
Department Head or Designee Date

*Orlana Skomerock*  
CEO

Chief Procurement Officer's Comments:  
[Empty rectangular box]

APPROVED  UNAPPROVED

*Orlana Skomerock* 04/14/05  
Chief Procurement Officer Date  
HRSC