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

TO: Head of Purchasing Agency
FROM: Alice Hall

Name of Contractor: Dr. Dana Lee

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

5. 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 Hall

3-23-06

Department Head
Date

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

Head of Purchasing Agency's Comments:

[Signature]

[Date]

[Head of Purchasing Agency]

[Date]

[Head of Purchasing Agency]

[Date]

[Head of Purchasing Agency]

[Date]

[Head of Purchasing Agency]

[Date]

[Head of Purchasing Agency]

[Date]

[Head of Purchasing Agency]

[Date]
STATE OF HAWAII
REQUEST FOR EXEMPTION FROM CHAPTER 183, HRS

TO: CPO

Kona Veterans Memorial Hospital

Pursuant to HRS 183-10 (3)(c), Title 25, HWS, the Department requests approval to purchase the following:

Description of goods, services, or construction:

For physicians to provide "on call" services at the Hospital

Name of Vendor: Dana Lee, M.D.
Address: P.O. Box 1644, Honolulu, HI 96823

Term of Contract: From March 23, 2004, to April 24, 2004

Exemption describing how procurement by competitive means is either not practical 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 open competition or otherwise:

We found this physician that 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.

withdrawn
REQUEST FOR EXEMPTION FROM CHAPTER 120 FARS

A description of the agency's internal control and approval requirements for the strategic government.

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:

Orsama Shonewech - Kanai Nippon CEO
Tom Deahl, Jr. - HBCS, President & CEO

Direct questions to: Orsama Shonewech
Phone Number: (808) 999-9999

This exemption should be considered for list of exceptions specified in Chapter 120, FARS. Yes: No: O

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

[Signature]
Departmental Head of Procurement - Date

Chief Procurement Officer's Comment:

[Signature]

APPROVED | DISAPPROVED

[Signature] HBCS - Date