EX06-035A

HAWAII HEALTH SYSTEMS CORPORATION NOTICE OF AMENDMENT TO EXEMPTION FROM CHAPTER 103D, HRS, CONTRACT

1. TO: Chief Procurement Officer	
2.FROM: Joe Evanoff, Director of Contract Mana	agement
Department/Division/Agency	-61
3. Name of Contractor: various	4. P.E. Reference No. 06-035
5. Description of goods, services, or construction:	
Physician services of all types for all facilities – se	ee original exemption.
Scope of work for the	
6. Scope of work for the contract is revised as follows:	
n/a – no change	
Odd 10 and	
Original Contract Price: \$up to \$50 million total	Amended Contract Price: \$up to \$75 million total
7. Reason: This/These amendment(s) are necessary bec.	ause:
2010.	o include the period January 30, 2009 to January 30,
8. Direct questions to: Kay Richford	
6. Direct questions to. Kay intentora	Phone: 808.322.6937
Agency shall ensure adherence to applical	ble administrative and statutory requirements.
9. Pursuant to § 103D-102, HR.	S, and § 3-120-5. HAR. I certify that the
9. Pursuant to § 103D-102, HR.	
9. Pursuant to § 103D-102, HR. information provided above is, to the	S, and § 3-120-5. HAR. I certify that the
9. Pursuant to § 103D-102, HR. information provided above is, to the Department Head HH3C COO &CFO Date	S, and § 3-120-5, HAR, I certify that the best of my knowledge, true and correct
9. Pursuant to § 103D-102, HR. information provided above is, to the Department Head HH3C COO &CFO Date	S, and § 3-120-5, HAR, I certify that the best of my knowledge, true and correct 77
9. Pursuant to § 103D-102, HR. information provided above is, to the Department Head HH3C COO & CFO Date Reserved for CPO	S, and § 3-120-5, HAR, I certify that the best of my knowledge, true and correct D/Delegee Use Only Date Posted:
9. Pursuant to § 103D-102, HR. information provided above is, to the Department Head HH3 COOSCEO Date Reserved for CPC 11. Submit written objections to this notice of intent to a	S, and § 3-120-5, HAR, I certify that the best of my knowledge, true and correct D/Delegee Use Only Date Posted:
9. Pursuant to § 103D-102, HR. information provided above is, to the Department Head HH3C COO & CFO Date Reserved for CPO	S, and § 3-120-5, HAR, I certify that the best of my knowledge, true and correct D/Delegee Use Only Date Posted: mend a procurement exemption contract within seven e posted date to: Chief Procurement Officer
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10/31/2008 15:41 IFAX

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EX 06-35

HAWAII HEALTH SYSTEMS CORPORATION NOTICE OF AND REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS

1. TO:

Thomas Driskill, Jr., Chief Procurement Officer; Pres/CEO

2.FROM:

Kelley Roberson, COO/CFO

Department/Division/Agency

Pursuant to §103D-102(b)(4), HRS, and Chapter 3-120, HAR, the Department requests a procurement exemption to purchase the following:

3. Description of goods, services or construction:

All physician services and recruitment of physician services for all HHSC facilities including administrative, consulting and clinical services, on-call and patient care. The contracts will be with individuals, groups, or other legal entities supplying physician services, and will also include physician recruitment agreements. Non-physician services such as recruitment and locum tenens agencies ("head hunters") are not covered by this exemption, but the resulting contracts with the individuals or groups of physicians obtained thru the use of these agencies are covered.

4. Name of Vendor: Address:	various		5. Price: Sup to \$50 million total
6. Term of Contract:	From: various	To: up to January 30, 2008	7. Prior Exemption Ref. No.

a. Explanation describing how procurement by competitive means is either not practicable nor advantageous to the State:

There has been an increase in the need for contracted physicians to provide on-call coverage as well as other physician services described above. On-call coverage contracts will be offered to all physicians who are members of the medical staff and have privileges in the needed specialty. Competition does not exist for these on-call contracts.

In addition to on-call services, physicians provide various services to HHSC via contract, including clinical, administrative, and consulting services. For all physician services, there is little competition due to a number of factors including the location of the facilities in rural areas. Previous solicitations utilizing the professional services list method have not yielded any results. No physicians have submitted their qualifications and expressions of interest in response to our professional services solicitations, which have been open for 17 months. Physicians generally do not respond to procurement solicitations, including RFPs, but are recruited utilizing recruitment agencies and word of mouth and because they chose to live in a particular area. Most HHSC facilities are in rural areas, which makes it even more difficult to attract physicians utilizing the traditional 103D methods. Since alternative procurement is the general practice due to no response to solicitations, it is more efficient to grant a blanket exemption. This will save employee time in drafting and processing alternative procurement documents for each contract.

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable: On call services will be offered to physicians in most specialties who are credentialed in the needed field and members of the medical staff.

HHSC will conduct competitive solicitations where it is feasible and expected to result in competition, as determined by the contract manager. HHSC will continue to seek physicians to provide the coverage and will conduct a competitive solicitation where it appears that there is more than one viable provider expressing interest in providing the service and where an exclusive contract is necessary. Exclusive contracts will not be awarded unless the Board of Directors makes a determination that it is in HHSC's best interest to award an exclusive contract in order to attract providers of the needed services. A fair market value negotiation and evaluation process is strictly adhered to when contracting for these health care services and is reviewed by the Corporate Compliance Office in order to ensure that no vendor is over paid, which also furthers competition. The contracts will be entered on the State PRS as CPO granted exemptions. Tax clearance requirements of Chapter 103-53 HRS will be followed.

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ST CONTRACTOR OF THE STATE OF T

11. P.E. No.

REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS (Cont.)

10 A description of the ap	gency's internal controls	and approval requiremen	nts for the exempted procurement: CEO and trained contract managers will all be	
involved in awarding	the contracts. The Medi	ical Directors of the facil	ities will also be involved.	
12. A list of agency perso	onnel, by position, who w	rill be involved in the app	proval process and administration of the contract	
Name	Position	Involvement in Process		
Thomas Driskill, Jr.	Pres/CEO	X Approval	Administration	
Kelley Roberson	COO/CFO	X Approval	Administration	
	Regional CEO's (5)		x Administration	
	Regional		x Administration	
	CFO's (5)			
	Regional Medical		A Building	
	Directors (5)		x Administration	
		, ,		
	Department: Contrac	t Management		
13. Direct inquiries to:	Contact Name: Alice			
	Phone Number: 733-4			
14. This exemption shou	Fax Number: 733-446 ald be considered for li		hed to Chapter 3-120, HAR: YES xx NO	
		VI III DILOTTIPHOMB CILLO	ned to Chapter 3-120, 11/11. TE3 XX 110	
Agenc	v shall ensure adberence	to applicable administra	tive and statutory requirements	
	,	to applicable nonthinana	ave and statutory requirements	
as I constitute the at the a in-				
15.1 Cerujy inai ing M	formation proyided	above is, to the best	of my knowledge, true and correct.	
15.1 certify that the ste	formation provided	above is, to the best	of my knowledge, true and correct. ' 50N	
La Des I	formación provided	above is, to the best PYC, ROBEY CODECE1	of my knowledge, true and correct.	
La Congrada men	formation provided Kelle Verses	above is, to the pest EYC, ROBEY COO&CFU	of my knowledge, true and correct. 50N 10/27/06	
Department Head	formation provided Kelle Nerver	above is, to the pest EYC. ROBEY COO&CFU	of my knowledge, true and correct. 50N 10/27/06 Date	
Department Head			Date	
Department Head		above is, to the pest PYC, ROBEY COOSCFU SCHART TO CHEV SE THE	Date	
Department Head			Date	
Department Head		screditor (PE) scrid	be a specific part of the spec	
Dcpartment Head		screditor (PE) scrid	Date	
The Chief Procurement Of	ficer is in the process of	sected for CP(3) section 10 reviewing this request for	5. Date Notice Posted /0 - 3/- 06	
The Chief Procurement Of written objections to this n	ficer is in the process of otice to issue an exempti	scription (1741) so the	Date Date Notice Posted /0 - 3 / - 06 r exemption from Chapter 103D, HRS. Submit HRS. within seven calendar days or as otherwise.	
The Chief Procurement Of written objections to this n	ficer is in the process of otice to issue an exempti	scription (1741) so the	5 Date Notice Posted 10 - 31 - 06	
The Chief Procurement Of written objections to this n	ficer is in the process of otice to issue an exempti	scription (1741) so the	Date Date Notice Posted /0 - 3 / - 06 r exemption from Chapter 103D, HRS. Submit HRS. within seven calendar days or as otherwise.	
The Chief Procurement Of written objections to this mallowed from the above pos	ficer is in the process of otice to issue an exempti sted date to: Thomas Dri	scription (1741) so the	Date Date Notice Posted /0 - 3 / - 06 r exemption from Chapter 103D, HRS. Submit HRS. within seven calendar days or as otherwise.	
The Chief Procurement Of written objections to this mallowed from the above pos	ficer is in the process of otice to issue an exempti sted date to: Thomas Dri	scription (1741) so the	Date Date Notice Posted /0 - 3 / - 06 r exemption from Chapter 103D, HRS. Submit HRS. within seven calendar days or as otherwise.	
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The Chief Procurement Of written objections to this n	ficer is in the process of otice to issue an exempti sted date to: Thomas Dri	reviewing this request for on from Chapter 103D, Fskill, Jr, HHSC, 3675 Ki	Date Notice Posted 10-31-06 r exemption from Chapter 103D, HRS. Submit HRS, within seven calendar days or as otherwise lauea Ave., Honolulu, III 808-733-4151.	
The Chief Procurement Of written objections to this mallowed from the above posterior of the Procurement Officer	ficer is in the process of otice to issue an exempti sted date to: Thomas Dri	scription (1741) so the	Date Notice Posted 10-31-06 r exemption from Chapter 103D, HRS. Submit HRS, within seven calendar days or as otherwise lauea Ave., Honolulu, III 808-733-4151.	
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11. P.E. No. ____

12/18/2008 15:58 IFAX

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@001/003 EX C6-35 A

HAWAII HEALTH SYSTEMS CORPORATION NOTICE OF AMENDMENT TO EXEMPTION FROM CHAPTER 103D, HRS, CONTRACT

	ocurement Officer	
2 FROM: Alice H	all, Exec. Director of Contra	ct Management
	/Division/Agency	
3. Name of Contracto	or: Various	4. P.E. Reference No. 06-035
	ods, scrvices, or construct all types for all facilities – s	
6. Scope of work for	the contract is revised as	follows:
n/a – no change		
Original Contract Pr	rice: \$up to \$50 million to	
	se amendment(s) are neces	
To change the expirati	ion date from January 30, 20	08 to January 30, 2009
8 Direct questions to	o: Alice Hall	Phone: 808-733-4168
Δασπό	v chall ancure adherence to	o applicable administrative and statutory requirements.
rigono	y shall elisare adherence to	o approache administrative and statutory requirements.
	V	
છે.		HRS, and § 3-120-5, HAR, I certify that the ve is, to the best of my knowledge, true and correct
<i>C</i> .	information provided abov	ve is, to the best of my knowledge, true and correct
Olicen	information provided abov	ve is, to the best of my knowledge, true and correct 12/6/06
<i>C</i> .	information provided abov	12/6/06 Date
Olicen	information provided abov	ve is, to the best of my knowledge, true and correct 12/6/06 Date Text for CPO/Delegee Use Only
Department Head	information provided above 1 CCLL	Date Date Date Date Date Date Date Date Posted: 12-6-06
Department Head 11. Submit written ob	information provided above the second provid	Date Date Date Date Posted: 12-6-06 Date red for CPO/Delegee Use Only
Department Head 11. Submit written ob	information provided above the second provid	Date Date Date Date Date Date Date Date Posted: 12-6-06
Department Head 11. Submit written ob	information provided above the second provid	12/6/06 Date Ted for CPO/Delegee Use Only Date Posted: /2 6 - 06 Intent to amend a procurement exemption contract within seven the above posted date to: Chief Procurement Officer
Department Head 11. Submit written ob	information provided above the second provid	Date 12/6/06 Date Ted for CPO/Delegee Use Only Date Posted: /2 - 6 - 06 Intent to amend a procurement exemption contract within seven the above posted date to: Chief Procurement Officer HHSC
Department Head Department Head Submit written ob calendar days or s	information provided above the second provid	Date Date Date Date Posted: 12-6-06 Then to amend a procurement exemption contract within seven the above posted date to: Chief Procurement Officer HISC 3675 Kilauca Ave.
Department Head Department Head Submit written ob calendar days or s	information provided above A Call Call Call Call Call Call Call Ca	Date Date Date Date Posted: 12-6-06 Then to amend a procurement exemption contract within seven the above posted date to: Chief Procurement Officer HISC 3675 Kilauca Ave.
Department Head Department Head Submit written ob calendar days or s	information provided above A Call Call Call Call Call Call Call Ca	Date Date Date Date Posted: 12-6-06 Then to amend a procurement exemption contract within seven the above posted date to: Chief Procurement Officer HISC 3675 Kilauca Ave.
Department Head Department Head Submit written ob calendar days or s	information provided above A Call Call Call Call Call Call Call Ca	Date Date Date Date Posted: 12-6-06 Then to amend a procurement exemption contract within seven the above posted date to: Chief Procurement Officer HISC 3675 Kilauca Ave.
Department Head Department Head Submit written ob calendar days or s	information provided above the control of the contr	Date Date Date Date Posted: 12-6-06 Then to amend a procurement exemption contract within seven the above posted date to: Chief Procurement Officer HISC 3675 Kilauca Ave.

02/22/2007 18:24 IFAX

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EX 06-35 A

HAWAII HEALTH SYSTEMS CORPORATION NOTICE OF AMENDMENT TO EXEMPTION FROM CHAPTER 103D, HRS, CONTRACT

1. TO: Chief Procurement Officer	
2.FROM: Alice Hall, Exec. Director of Contract Management	
Department/Division/Agency	
3. Name of Contractor: Various 4. I	P.E. Reference No. 06-035
5. Description of goods, services, or construction:	
Physician services of all types for all facilities - see original exemption.	
6. Scope of work for the contract is revised as follows:	
n/a - no change	
Original Contract Price: Sup to \$50 million total Amended (Contract Price: Sno change
7. Reason: This/These amendment(s) are necessary because:	-5
To change the expiration date from January 30, 2008 to January 30, 2009	
8. Direct questions to: Alice Hall	Phone: 808-733-4168
Agazar shall augus all	
Agency shall ensure adherence to applicable administra	
9. Pursuant to \$103D-102, HRS, and \$3-120-5, HA	R, I certify that the
information provided above is, to the best of my kn	owledge, true and correct
blece on Hall 12/6/06	
Department Head Date	
	Date Posted: /2-6-06
11. Submit written objections to this notice of intent to amend a procur	rement exemption contract within seven
calendar days or as otherwise allowed from the above posted date	to: Chief Procurement Officer
	HHSC
	3675 Kilauea Ave.
	Honolulu, HI 96816
12. Chief Procurement Officer's Comments:	
	1
APPROVED DISAPPROVED	VIII 12/15/01
Chief Procureme	nt Officer Date
	Date
	C/

EX 06-35

HAWAII HEALTH SYSTEMS CORPORATION NOTICE OF AND REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS

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Thomas Driskill, Jr., Chief Procurement Officer; Pres/CEO

2.FROM:

Kelley Roberson, COO/CFO

Department/Division/Agency

Pursuant to §103D-102(b)(4), HRS, and Chapter 3-120, HAR, the Department requests a procurement exemption to purchase the following:

3	1 lecertation	at accede	a	
J.	L/CSULIDITION	133 93311115	SELVICES (or construction:

All physician services and recruitment of physician services for all HHSC facilities including administrative, consulting and clinical services, on-call and patient care. The contracts will be with individuals, groups, or other legal entities supplying physician services, and will also include physician recruitment agreements. Non-physician services such as recruitment and locum tenens agencies ("head hunters") are not covered by this exemption, but the resulting contracts with the individuals or groups of physicians obtained thru the use of these agencies are covered.

4. Name of Vendor: Address:	various		5. Price: Sup to \$50 million total	
6. Term of Contract:	From: various	To: up to January 30, 2008	7. Prior Exemption Ref. No.	

8. Explanation describing how procurement by competitive means is either not practicable nor advantageous to the State:

There has been an increase in the need for contracted physicians to provide on-call coverage as well as other physician services described above. On-call coverage contracts will be offered to all physicians who are members of the medical staff and have privileges in the needed specialty. Competition does not exist for these on-call contracts.

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HHSC will conduct competitive solicitations where it is feasible and expected to result in competition, as determined by the contract manager. HHSC will continue to seek physicians to provide the coverage and will conduct a competitive solicitation where it appears that there is more than one viable provider expressing interest in providing the service and where an exclusive contract is necessary. Exclusive contracts will not be awarded unless the Board of Directors makes a determination that it is in HHSC's best interest to award an exclusive contract in order to attract providers of the needed services. A fair market value negotiation and evaluation process is strictly adhered to when contracting for these health care services and is reviewed by the Corporate Compliance Office in order to ensure that no vendor is over paid, which also furthers competition. The contracts will be entered on the State PRS as CPO granted exemptions. Tax clearance requirements of Chapter 103-53 HRS will be followed.

REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS (Cont.)

10. A description of the a	gency's internal controls	and approval requirement	ents for the exempted procurement:	
involved in awarding	the contracts. The Medi	ate COO/CFO, and Pres	s/CEO and trained contract managers will all be illities will also be involved.	
	5 and contracts. The weed	car Directors of the fact	inties will also be involved.	
12. A list of agency perso	onnel, by position, who w	ill be involved in the ar	proval process and administration of the contract	
Name	Position	el, by position, who will be involved in the approval process and administration of the contract: Position Involvement in Process		
Thomas Driskill, Jr.	Pres/CEO	X Approval	Administration	
Kelley Roberson	COO/CFO	X Approval	Administration	
	Regional			
	CEO's (5)		x Administration	
	Regional			
	CFO's (5)		x Administration	
	Regional			
	Medical		x Administration	
	Directors (5)			
	Department: Contract	Management		
13. Direct inquiries to:	Contact Name: Alice I	Hall		
*	Phone Number: 733-4 Fax Number: 733-446			
14 This examption show				
14. This exemption shou	id be considered for his	t of exemptions attac	thed to Chapter 3-120, HAR: YES xx□ NO	
A	111 11			
Agenc	y snan ensure adherence	to applicable administra	ative and statutory requirements	
15. I certify that the in	for matio n proyided d	bove is, to the best	of my knowledge, true and correct.	
1/1/1/2/2	/// Kelle	VC. Koher	V SON	
FAUM W		COORCE		
Donortmont II-	rever	<u> </u>	of my knowledge, true and correct.	
Department Head			Date	

		_	6.Date Notice Posted 10-31-06	
The Chief Procurement Off	ficer is in the process of re	eviewing this request fo	or exemption from Chapter 103D, HRS. Submit	
written objections to this ill	ouce to issue an exemption	n trom Chanter 103D 1	HRS within cover colondar days a	
mowed from the above pos	sted date to: Thomas Dris	kill, Jr, HHSC, 3675 K	ilauea Ave., Honolulu, HI 808-733-4151.	
			*	
Chief Procurement Officer'	s comments:			
			No.	
7. V	······	1	70 - N/ D /2/	
APPROVED _	DISAPPROVED		HT II I IX/()7/06	
		Chief Procureme	ent Officer Date	
		Plane,		
		(
*O-07-(11115C-Rev. 09/30/2005)		_		
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