STATE PROCUREMENT OFFICE
NOTICE OF AND REQUEST FOR EXEMPTION
FROM CHAPTER 103D, HRS

1. TO: Head of Purchasing Agency

2. FROM: Donald Lewis, West Hawaii Regional CEO

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

3. Description of goods, services or construction:
   Lorem tenes services for Kona Community Hospital.

   Address: 4021 South 700 East, Ste 300, Salt Lake, UT 84107
   2. 145 Technology Parkway NW, Norcross, GA 30092
   3. 6767 Old Madison Pike, Ste 690, Huntsville, AL 35806
   Price: $400,000.00
   Authorized CEO level: $200K

5. Term of Contract:
   From: 6/1/06
   To: 10/31/06
   Prior Exemption Ref. No. 0

6. Explanation describing how procurement by competitive means is either not practicable nor advantageous to the State:
   Kona Community Hospital does not currently have a vendor agreement in place for locums placement. The previous agreement with CompHealth expired on 04/05/06 and an HHSC wide Request for Proposal was made for locums placement. Proposals are due on 5/15 and an evaluation of the proposals is to follow. We estimate that vendor agreements will be in place by August 2006 (following Board review and approval). In the past, CompHealth has successfully identified locums that are credentialed with the hospital. This is a request to continue utilizing CompHealth and other vendors for the purposes of locums placement as an interim measure pending the award of HHSC wide agreements for placement of locums.

7. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:
   Hawaii Health Systems has advertised an RFP and anticipates entering into an agreement with several vendors for placement of locums. In the meantime, locum agencies will be contacted and a determination made if the vendor can meet our need for locum.

8. A description of the agency's internal controls and approval requirements for the exempted procurement:
   This exemption shall be from HRS, Section 103-303. All other guidelines, rules and policies under Chapter 103D shall be upheld. HHSC policies and procedures will be followed and periodic reviews of the contract action will be completed.

SPO-07 (Rev. 09/30/2005) 1

11. P.E. No. __________
REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS (Cont.)

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Involvement in Process</th>
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<tbody>
<tr>
<td>Donald Lewis</td>
<td>Regional CEO</td>
<td>✔ Approval ✗ Administration</td>
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<tr>
<td>Raymond Liu</td>
<td>Regional CFO</td>
<td>✗ Approval ✔ Administration</td>
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<tr>
<td>Kay Richford</td>
<td>Contract Manager</td>
<td>✗ Approval ✗ Administration</td>
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</tbody>
</table>

Department: Contract Manager
Contact Name: Kay Richford
Phone Number: 808.322.6937
Fax Number: 808.322.6940

14. This exemption should be considered for list of exemptions attached to Chapter 3-120, HAR: YES ☒ NO ☐ Agency shall ensure adherence to applicable administrative and statutory requirements.

15. I certify that the information provided above is, to the best of my knowledge, true and correct.

See above

Department Head

Date

16. Date Notice Posted 5/19/06

The Head of the Purchasing Agency is in the process of reviewing this request for exemption from Chapter 103D, HRS. Submit written objections to this notice to issue an exemption from Chapter 103D, HRS, within seven calendar days or as otherwise allowed from the above posted date to: Head of Purchasing Agency
HHSC
3675 Kilauea Ave.
Honolulu, Hawaii 96816

Head of Purchasing Agency's comments:

17. ☒ APPROVED ☐ DISAPPROVED

Head of Purchasing Agency 05/24/06

SPO-07 (Rev: 09/30/2005)