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

1. TO: Head of Purchasing Agency
2. FROM: Nancy Delima
   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:
   Maui Memorial Medical Center is currently seeking a clinically Managed Residential Detoxification Program located on the Island of Maui whose services are available twenty-four hour's. Program must accept patients referred by the Maui Memorial Medical Center's Emergency Room by physician's who deem patients would be better served at a detoxification program than an emergency room.

   The program must have a minimum of one-year experience to demonstrate the competence or qualifications to perform residential substance abuse services. Services must meet all required state licensing, certifications, and accreditation's required to operate a residential treatment facility.

4. Name of Vendor: Aloha House
   Address: PO Box 791779, Paia, Hawaii 96779
   5. Price: $135,000

6. Term of Contract: From: 11/1/06 To: 10/31/07

8. Explanation describing how procurement by competitive means is either not practicable nor advantageous to the State:
   Currently, the Island of Maui has two residential programs: 1) Kahale Oke Ola Homeless Resource Center that only accepts individuals who are residents of their Homeless Shelter; and 2) Aloha House, Inc. that is a community based program who accept any individual in the community who are seeking treatment. The current RFP process will take approximately ninety days for completion, and will result in only one vendor who will qualify for the specific scope of services. Further delays in obtaining this action will occur when seeking approvals according to HAR 3-122-59 process. Last fiscal year it was reported one hundred eighty-eight (188) patients treated at the emergency room were better suited for detoxification service rather than an emergency room bed, once these services are obtained physician's can better service emergency patients and have the ability to refer those patients who require detox service to the appropriate program.

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:
   The term of the exemption will be for a one period at which time the hospital will again seek Information to determine if any other vendor has established a residential facility that could meet the needs of the hospital. Based on that information a RFP could be issued.

10. A description of the agency's internal controls and approval requirements for the exempted procurement:
    This exemption shall be from HRS, Section 103-302 all other guidelines, rules and policies under Chapter 103D shall be upheld.
    HHSC Policies and procedures will be followed and periodic reviews of contract action will be completed.
REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS (Cont.)

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Involvement in Process</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alice Hall</td>
<td>Director of Contracting</td>
<td>☒ Approval ☐ Administration</td>
</tr>
<tr>
<td>Wesley LO</td>
<td>Regional CEO</td>
<td>☒ Approval ☐ Administration</td>
</tr>
<tr>
<td>Patrick Saka</td>
<td>Regional CFO</td>
<td>☐ Approval ☒ Administration</td>
</tr>
<tr>
<td>Nick Hughey</td>
<td>Regional Director</td>
<td>☐ Approval ☒ Administration</td>
</tr>
</tbody>
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13. Direct inquiries to:
Department: Contract Management
Contact Name: Nancy Dolina
Phone Number: 808-243-3091
Fax Number: 

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.

[Signature]
Department Head
Date 5/19/06

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 Kilena Ave.
Honolulu, Hawaii 96816

Head of Purchasing Agency's comments:

[Signature]
Head of Purchasing Agency
Date 5/24/06

☐ APPROVED ☐ DISAPPROVED