

EX-06-13



**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 who's 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

7. Prior Exemption Ref. No.

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 will only accept 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.

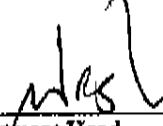
REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS (Cont.)

12. A list of agency personnel, by position, who will be involved in the approval process and administration of the contract:			
Name	Position	Involvement in Process	
Alice Hall	Director of Contracting	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration
Wesley LO	Regional CEO	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration
Patrick Saka	Regional CFO	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Nick Hughey	Regional Director	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
		<input type="checkbox"/> Approval	<input type="checkbox"/> Administration
		<input type="checkbox"/> Approval	<input type="checkbox"/> Administration

13. Direct inquiries to: Department: Contract Management
 Contact Name: Nancy Delima
 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.


 Department Head 5/15/06
Date

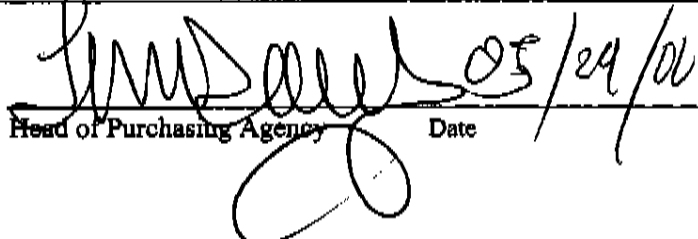
16. Date Notice Posted 5/19/06

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
Date