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

1. TO: Chief Procurement Officer  
FROM: Kauai Veterans Memorial Hospital  
Department/Division/Agency  
Pursuant to §103D-102(6)(4), HRS, and Chapter 3-120, HAR, the Department requests a procurement exemption to purchase the following:  

3. Description of goods, services or construction:  
Architecture and Construction Project Manager Services for WKMC’s construction of it’s new building and renovation of existing areas within the Hospital.  

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<tr>
<td>Address: 400 S. Akard, Dallas, TX 75202</td>
<td>Total: $11,171,024 million</td>
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<td>Est. Architecture Svcs: $5,756,253 million</td>
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<td></td>
<td>Est. Construction Project Manager Svcs: $3,414,771 million</td>
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<td>Est. Contingency Money: $2,000,000</td>
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5. Term of Contract: From: upon execution  
To: 2012  

6. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State:  
Jonathan Bailey Associates, Ltd. was selected off of the Professional Services list following 103D process as the architect to provide the design phase of the project. We now wish to contract with them to complete the final architectural plans, site plans, structural plans, completion of a video presentation containing still renderings and video of the WKMC schematic design and to manage the construction phase of the project also. Due to the complex nature of the project and given Jonathan Bailey Associates, Ltd. knowledge of the plans, it is in the State’s best interest to contract with this firm to complete the architectural work, draft specifications for the construction work, and serve as the Construction Project Manager.  

n/a  

8. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:  
Because Jonathan Bailey Associates, Ltd. was selected as the Architect via a 103D professional services list method for the preliminary design work, competition has already occurred. The unique design of this building, which is the first of its kind in Hawaii, renders it in the State’s best interest to contract directly with that firm to finish the final plans and to provide Construction Management services to ensure the construction contractor builds the building correctly. (Construction contractor will be selected utilizing this vendor’s assistance in a 103D RFP process). To hire another firm to complete this work would be extremely costly and duplicatory, would slow down the process, and would basically require starting over again, which would not be in the State’s best interest.
10. A description of the agency’s internal controls and approval requirements for the exempted procurement:
   The request for exemption is approved by Thomas Driskill, the President and CEO of HHSC in accordance with P&P Pur 0017.

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

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<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Involvement in Process</th>
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<tbody>
<tr>
<td>Orianna Skomoroch</td>
<td>RCEO</td>
<td>Approval</td>
</tr>
<tr>
<td>Mike Perel</td>
<td>RCFO</td>
<td>Approval</td>
</tr>
<tr>
<td>Alice Hall</td>
<td>Legal Counsel</td>
<td>Approval</td>
</tr>
<tr>
<td>Cora Shirai</td>
<td>Contract Manager</td>
<td>Approval</td>
</tr>
</tbody>
</table>

12. Direct inquiries to:
   Department: Contracts
   Contact Name: Cora Shirai
   Phone Number: (808) 338-9454
   Fax Number: (808) 240-2747

Agency shall ensure adherence to applicable administrative and statutory requirements

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

   Orianna Skomoroch, RCEO
   Date: 11-6-07

The CPO 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 (7) calendar days or as otherwise allowed from the above posted date to: Chief Procurement Officer, HHSC, 3675 Kilauea Ave., Honolulu, Hawaii 96816

Chief Procurement Officer’s comments:

15. □ APPROVED □ DISAPPROVED
    □ NO ACTION REQUIRED

   Chief Procurement Officer
   Date: 11/19/07

HHSC PUR Policy 0017
Nov 2006
PUR 007