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

Chief Procurement Officer 1. TO:

Patrick Saka, Maui Memorial Medical Center, Chief Operating Officer 2. FROM: -

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 ("MMMC") would like to enter into an agreement for office space, clinical space, nursing and administrative staff services for MMMC-employed physician.

4. Name of Vendor: Dr. Phil Milne

6. Term of Contract:

Address: 210 Imi Kala Street, Unit 209

Wailuku, HI 96793

From: Date of

signatures

To: Two years

5. Price:

- to be negotiated, but approximately \$5,000 per month. Nursing and administrative services at approximately \$60 and \$20 per hour, respectively.

7. Prior Exemption Ref. No.

8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State:

MMMC currently is seeking an Agreement with a Maui-based cardiologist to share office space, administrative services and clinical staff for cardiovascular, vascular and thoracic patients of MMMC-employed physician. MMMC currently has very limited space available to meet this specialized need for the community. MMMC has secured a location and is in the process of reviewing it's staffing options. However, it is in the early stages of planning and design and will require approximately two years for project completion.

A local physician (cardiologist) has offered to share his excess office space, administrative services and staffing resources with MMMC in an effort to help with this much needed cardiovascular services for the residents of Maui. The current cardiologist staff are highly qualified to provide the administrative and clinical services required to meet the needs of the MMMC-employed physician(s) new services. The two (2) year requested exemption will allow MMMC adequate time to complete it's office space and seek and/or train staff to meet this specialized need.

Currently, MMMC feels that due to the emergent immediate need it would neither be practicable nor advantageous to the State to seek other competitors for such service's as cost would become significantly higher, time restrains and patient care will become impacted due to further delay's on the program implementation. The overall benefit to the Community of Maui (State) would be to have this program established as quickly and with as minimal disruption as possible the posting of an RFP/IFB would not be practicable.

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:

MMMC has obtained a Counseling Report from ACM Consultants. Inc., the purpose of which is to provide a market rental research and analysis for the office space. The proposed hourly rates for the staff and office expenses appear in line to what is available in the market.

16. 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.

11 A list of agency person	iel, hy position, who will be in	colved in the approval p			
Name Position			Involver	Involvement in Process	
Wesley Lo	MMMC Chief E	xecutive Officer	X Approval	Administration	
Russell Johnson	MMMC Chief F	inancial Officer	Approval	X Administration	
			Approval	Administration	
			☐ Approval	Administration	
			☐ Approval	Administration	
			Approval	Administration	
12. Direct inquiries to:	Department: MMMC Admin Contact Name: Patrick Saka Phone Number: (808) 442-51 Fax Number: (808) 442-5112	04			
13. This exemption shoul	d be considered for list of ex	cemptions attached to	Chapter 3-120, HA	R: YES NO X	
Agency shall ensure adherence to applicable administrative and statutory requirements					
14. I certify that the information provided above is, to the best of my knowledge, true and correct.					
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Department Head		Date			
Reserved for CPO/Delegee Use Only					
15 .Date Notice Posted					
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 (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:					
16. APPROVED DISAPPROVED Chief Procurement Officer Date					