

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

EX Number: EX11-016

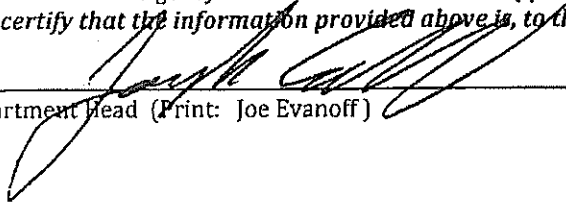
1. TO: Chief Procurement Officer			
2. FROM:	Annie Yonemoto		
Department/Division/Agency Pursuant to §103D-102(b)(4), HRS, and Chapter 3-120, HAR, the Department requests a procurement exemption to purchase the following:			
3. Description of goods, services or construction: Bond Interest Calculation Schedules for HHSC facilities for CIP projects funded by the State of Hawaii General Obligation Debts			
4. Name and Address of Vendor: Agape Accounting LLC P.O. Box 23194, Honolulu Hawaii 96823-3194	5. Price: \$40,000		
6. Term of Contract: From: 11/23/2011 To: 11/22/2012	7. Prior Exemption Ref. No.		
8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State: Procurement by competitive means would not be practical or advantageous to HHSC/State as Agape Accounting LLC ("Agape") has specialized knowledge to complete the bond interest calculation schedules in a cost-effective and efficient manner, where other vendors do not. This specialized knowledge is due to Agape's extensive background in completing the voluminous, detailed and complicated bond interest calculation schedules for HHSC for prior fiscal years, as well as a deep understanding of HHSC's operations and industry. Furthermore, it is imperative that the work is completed by December 31, 2011 so the vendor must be able to complete the work by the required deadline, which Agape will be able to do given Agape's specialized knowledge of the work to be completed as well as HHSC's operations and industry.			
9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable: Agape Accounting is a direct source contract for the time period specified. HHSC technical representatives shall negotiate pricing, scope of services and the contract terms and conditions directly with Agape Accounting. Determination not to compete was made based upon the explanation provided in block 8 above.			
10. A description of the agency's internal controls and approval requirements for the exempted procurement: The exemption request is reviewed by senior management of HHSC, and then forwarded to the corporate director of contracts management for review in accordance with HHSC policies and procedures. The President and CEO of HHSC approve the exemption requests covering more than once facility and in accordance with internal procurement policies and			
11. 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	
Annie Yonemoto	Director of Reimbursement & Budget, Fiscal	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Carrie Nakano	HHSC Comptroller	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Joe Evanoff	Director of Contracts/Materials Management	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Edward Chu	Corporate CFO	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration

12. Direct inquiries to:

Director of Reimbursement & Budget, Fiscal
Contact Name: Annie Yonemoto
Phone Number: 733-4155

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.

Department Head (Print: Joe Evanoff)



Date

11-16-11

Reserved for CPO/Delegee Use Only

14 .Date Notice Posted:

11/16/11

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

HHSC Chief Procurement Officer - Signature



Date

11/16/11