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

		EX Number: EX 13 -Dig		
1. TO:	Chief Procurement Officer			
2. FROM:	Dawn Hirakawa, Contracts Manager			
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: CIP Project Management for planning, managing and coordinating of all capital projects.				
4. Name and	Address of Vendor: Ron Kurasaki	5. Price: \$ 47,000		
6. Term of Contract: From 01/28/2013 To: 1/27/2014		7. Prior Exemption Ref. No.		
		> EX 11-013		
8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State: Competing the requirements for needed services would greatly delay and possibly jeopardize current and future capital improvement projects. Vendor is well versed in current CIP Project Management process and has vast working knowledge of various HHSC projects – many of which are at critical stages. Change in consultant at this point in time would delay completion of CIP projects.				
9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable: HHSC is interested only in selecting the best qualified Vendor with the most experience working with HHSC and all of its unique and complex capital improvement projects. The Vendor (Ron Kurasaki) has been working with HHSC for a number of years and has extensive in-depth experience with HHSC at multiple levels.				
10. A description of the agency's internal controls and approval requirements for the exempted procurement: HHSC corporate procurement policies and procedures are maintained and updated periodically to address procurement delegation, methods of procurement, authorities to administer contracts and other procurement related matters. HHSC regions shall follow HHSC procurement policies when the procurement methods are conducted at a system level.				
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		
Dawn Hirak		Approval Administration		
Joe Evanoff,	Director of Contracts & Materials	Approval Administration		
Edward Chu	Corporate CFO	Approval Administration		
12. Direct inquiries to: Contracts Manager Dawn Hirakawa 808- 733-4170				
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: Edward N. Chu, HHSC, CFO) Date				

Reserved for CPO/Delegee Use Only				
	14	.Date Notice Posted:		
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:				
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15. APPROVED DISAPPROVED	San a Mandage	JAN 2 4 2013		
☐ NO ACTION REQUIRED	HHSC Chief Procurement Officer - Signature	Date		