## EAST HAWAII REGION

## NOTICE OF AND REQUEST FOR EXEMPTION FROM COMPETITON

1. TO: Regional Chief Procurement Officer

# 18-007

2 FROM: Gary L. Callahan, Senior Contracts Manager

Department/Division/Agency: Ka'u Hospital

Pursuant to East Hawaii Region Policy PUR 017, the Department requests a procurement exemption to purchase the following:

3. Description	of goods, services or cons Recuritm	struction: nent Services for Providers	
4. Name of Ve	ndor: CompHealth Associated Norden Place, Sorwalk, CT 068	5. Price: \$ 25,000.00	
6. Term of Contract:	From: 4/01/18	To: 3/31/19	7. Prior Exemption Ref. No. N/A

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

Ka'u Hospital is a small rural hospital located on the southwestern section of the Island of Hawaii. Recruitment for providers to place there have been extremely difficult for the facility, with most of the vendors they have worked with in the past. CompHealth have been the most successful recruiting firm to provide these services to Ka'u Hospital. At this time the Hospital is losing 1 provider to retirement, and 2 others who have notifed the Administration that they will be leaving when their current employment contract terms expire. All 3 of these providers will be retired or leaving by July 1, 2018. This leaves precious little time to recruit the needed providers. Ka'u needs their most successful recruting firm to assist as soon as possible.

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

We will be sure to issue our next solicitation for these services, which will be for all of the East Hawaii Region's facilities, to all registered vendors and all firms found to provide these services after an internet search.

10. A description of the agency's internal controls and approval requirements for the exempted						
procurement: East Hawaii Policy requires the use of this form and review by the CFO and sign off						
by the CEO (acting as Regional Chief Procurement Officer) to approve all exemptions. This process						
safeguards against any	abuse of exempti	ions.				
11. A list of agency personnel, by position, who will be involved in the approval process and						
administration of the c						
Name Position			Involvement in Process			
Dan Brinkman	Chief Executive Officer		Approval Administration			
Joni Waltjen	Interim Chief Finance Officer		Approval Administration			
Merilyn Harris	Administrator, Ka'u Hospital		Approval Administration			
Gary L. Callahan	Sr. Contracts Manager		Approval Administration			
	Department:	Contracts Management				
12. Direct inquiries to:	Contact Name:	Gary L. Callahan				
12. Direct inquiries to.	Phone Number:	808-932-3112				
	Fax Number:	808-933-2793				
13. This exemption should	d be considered for	list of exemptions in to Chapter	3-120, HAR: YES NO 🖂			
Agency shall	ensure adherence	to applicable administrative a	nd statutory requirements			
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14. I certify that the inform	ation provided above	e is, to the best of my knowledge, tru	ue and correct.			
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AL COO						
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Department Head - Gary I	Callahan	Date	March 20, 2018			
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