## **EAST HAWAII REGION**

## NOTICE OF AND REQUEST FOR EXEMPTION FROM COMPETITON

FY 20-0006

1. TO: Regional Chief Procurement Officer

2. FROM: Sam Nelson Senior Contract Manager

Department/Division/Agency Pursuant to East Hawaii Region Policy PUR 017, the Department requests a procurement exemption to purchase the	e following:				
3. Description of goods, services or construction:					
Design build Contract for facility renovation for a new cath lab					
4. Name of Vendor:	5. Price \$1,990,000				
Caffey Inc 3018 Big Ridge Road D'Iberville, MS 39540					
	Drian Erranation Def				
6. Term of	7. Prior Exemption Ref.				
Contract: From: 2/10/20 To: 6/30/21	No.				
	ot practicable or				
8. Explanation describing how procurement by competitive means is either not practicable or					
advantageous to the State:					
Caffey is currently under contract for design build work in the radiology dep Center. To accommodate expansion of services by a newly expanded Cardio					
Cath lab is needed. The ideal location of the new Cath lab is in the area that					
contract. As a result of this overlapping area, and by virtue of the equipment	•				
selecting Caffey as their preferred system installer, a sole source contract is proposed to be issued to					
Caffey for design 0XXX and installation of the new Cath Lab.					
9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair					
and open competition as practicable:					

10. A description of the agency's internal controls and approval requirements for the exempted				
procurement:				
1	procurements are reviewed by	-		_
	ng on the Agreements. Once t		complete, both th	e CFO & CEO
again review the final paperwork prior to sign off by HMC.				
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	rsonnel, by position, who will	be involved in the	approval process	and
administration of the contract:				
Name	Position			ent in Process
Dan Brinkman				Administration
Joni Waltjen	East Hawaii Regio		Approval Administration	
Sam Nelson	Senior Contract M	anager	<u> </u>	Administration
			Approval	Administration
			Approval	Administration
			Approval	Administration
	Department: Contracts M	_		
12. Direct inquiries to:	Contact Name: Sam Nelson			
	Phone Number: 808 932-31			
	Fax Number: (808) 933-	-2793		
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.				
Department Head – Sam N	Nelson	Date		
Reserved for RCPO/Designee Use Only				
The Head of the Purchasing Agency is in the process of reviewing this request for exemption from East Hawaii Region Procurement Policies. Submit written objections to this notice to issue an exemption from East Hawaii Region Procurement Policies, within seven (7) calendar days or as otherwise allowed from the above posted date to:  Regional Chief Procurement Officer  East Hawaii Region  1190 Waianuenue Ave.  Hilo, Hawaii 96720				
Regional Procurement Officer's comments:				
16. APPROVED	DISAPPROVED	Regional Chief Proc	curement Officer	Date