THE JUDICIARY, STATE OF HAWAII NOTICE OF REQUEST FOR EXEMPTION FROM HRS CHAPTER 103F

TO:

CP-5 (Apr 2013)

Chief Procurement Officer

FROM: Second Circuit/Special Services Branch Name of Requesting Division/Program Pursuant to HRS § 103F -101 (a)(4) and HAR Chapter 3-141, The Judiciary requests a procurement exemption for the following: 1. Title and description of health and human service(s): Domestic Violence Intervention Services to provide treatment to adjudicated adult offenders to equip them with the knowledge and skills needed to prevent further battering, and to offer alternative cognitive-behavioral skills training that will strengthen their ability to make different behavioral choices and take responsibility for their battering.				
2. Duanidan Nama and Adduaga	2 Amount of Dogwood			
2. Provider Name and Address: Parents and Children Together (PACT), Family Peace Center 1485 Linapuni St., Suite 105 Honolulu, HI 96819	3. Amount of Request: \$37,500.00 for fiscal year 2018 (\$3,125.00 per month)			
4. Term of Contract From: 08/01/2017 To: 06/30/2018 One (1) year	5. Prior Judiciary Procurement Exemption No. (if applicable):			
6. Explain in detail why it is not practicable or not advantageous for the P	rogram/Division to procure by competitive means:			
6. Explain in detail why it is not practicable or not advantageous for the Program/Division to procure by competitive means: Judiciary currently has a contract with PACT, contract J16082, for domestic violence intervention services. It was procured through Request For Proposal (RFP) No. J15068. PACT's current contract J16082 does not provide adequate support to cover their operating costs, therefore a request for special funding through the Spousal Child Abuse Special Account was submitted and approved. Due to the manner in which the contract was procured, special funding could not be included in the existing contract. It is not practical or advantageous to procure for this service by competitive means because 1) PACT was the only provider who submitted a proposal under RFP 15068 for the Batterer Intervention Program (BIP) on the island of Maui and is the only provider who provides BIP services to adult offenders on Maui.				
7. Describe the reason for the selection of the provider including a descriensured maximum fair and open competition:	ption of how the procedure, as much as practicable,			
The provider either meets the minimum qualifications as required by RFP J150 and is willing to contract to provide domestic violence services for the Second 0				

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8. Describe the Judiciary's interna	l controls and approval require	ments for the exen	npted procurement:		
The exemption request is forwarded l Administrator. The request is then fo					
9. Identify the primary responsible	e staff person(s) conducting and	d managing this pr	ocurement. (Appropriate delegated		
procurement authority and compl *Point of contact (Place asterisk af	letion of mandatory training req	quired).			
Name	Division/Program	Phone Number	email address		
Alysha Stephenson*	Client Services/SSB	244-2772	alysha.r.stephenson@courts.hawaii.gov		
Kim Cuadro	Client Services/SSB	244-2779	kim.s.cuadro@courts.hawaii.gov		
Sandy Kozaki	Second Circuit/CCA	244-2929	sandy.s.kozaki@courts.hawaii.gov		
			responsibility of the Division/Program.		
I certify that the information provided above is, to the best of my knowledge, true and correct.					
/s/ Sandy Kozaki 06/07/2017		06/07/2017			
Department/Division/Program Head Signature			Date		
NOTICE Date Notice Posted:					
The chief procurement officer is considering this request for exemption and, if there is good cause, the state intends to exempt the purchase as described in the request. Any inquiries regarding the purchase shall be directed to the contact person noted in item 9 of the request. Any concerns regarding the exemption shall be in writing and received by the chief procurement officer					
within seven days of the date the r	notice was first posted. Concern	ns shall be mailed t	to: Chief Procurement Officer – The 1 Alakea Street, 6 th Floor; Honolulu,		

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For Chief Procurement Officer Use Only				
Chief Procurement Officer (CPO) Comments:				
Approved	Disapproved No Action Required			
	Chief Procurement Officer Signature	Date		