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

TO: Chief Procurement Officer

FROM: First Judicial Circuit Family Drug Court/Roland Lee-Coordinator

(Name of Requesting Division/Program)

Pursuant to HRS § 103D -102 (b)(4) and HAR Chapter 3-120, The Judiciary requests a procurement exemption for the following:

1. Describe the goods, services or construction:

K5415, K5416, K5417, K5418, K5419, K5420, K5421, K5422, K5423

Emergency housing for clients and children in the First Circuit Family Drug Court

2. Vendor/Contractor/Service Provider: Hale Na Pono, The Salvation Army- Ka'ohu Hou O Manoa, The Salvation Army – Ke Ola Pono, Hoomau Ke Ola-Clean & Sober Living (Moekaa), Hoomau Ke Ola-Clean & Sober Living (Farrington), Ho'omau Ke Ola-Clean & Sober Living (TLP), Ho'omau Ke Ola-Clean & Sober Living, Alternative Structures International-Ohana Ola O Kahumana, Alternative Structures International-Ulu Ke Kukui,

3. Amount of Request:

Est. 4000.00 (four thousand) per contract

4. Term of Contract From:

To:

07/01/16

06/30/17

5. Prior Judiciary Procurement Exemption

6. Explain in detail why it is not practicable or not advantageous for the Program/Division to procure by competitive means:

The FDC is requesting exemption of our emergency housing contracts from the procurement provisions outlined in HRS 103D. It is neither practicable nor advantageous for the Judiciary to solicit other quotations for this particular service. These are small contracts that provide emergency housing for clients participating in the Family Drug Court Program. Asking these providers to have 1 million in liability insurance would be a hardship which could cause the FDC to lose a valuable service to the program.

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:

Possible vendors contact FDC to provide emergency housing services for our clients that are in recovery and in need of stable clean and sober living. These houses are located island wide and there is no restriction on location or proximity to the court.

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8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required).				
*Point of contact (Place asterisk after name of person to contact for additional information).				
Name	Division/Program	Phone Number	email address	
Tracy Chan	Fiscal	954-8147	Tracy.S.Chan@courts.hawaii.gov	
Roland Lee	Family Drug Court	534-6604	Roland.I.Lee@courts.hawaii.gov	
Cheryl Marlow	Administrator	954-8220	Cheryl.R.Marlow@courts.hawaii.gov	
All requirements/approvals and internal controls for this expenditure is the responsibility of the Division/Program. I certify that the information provided above is, to the best of my knowledge, true and correct.				
/s/ Cheryl Marlow			3/31/2016	
Department/Division/Program Head Signature			Date	
For Chief Procurement Officer Use Only				
Date Notice Posted: 5/2/2016				
Inquiries about this request shall be directed to the contact named in no. 8. Submit written objection to this NOTICE OF REQUEST FOR EXEMPTION within seven (7) calendar days, or as otherwise allowed, from the Date Notice Posted to:				
Chief Procurement Officer – The Judiciary Financial Services Department Contracts & Purchasing Office 1111 Alakea Street, 6 th Floor Honolulu, Hawaii 96813-2807				
Chief Procurement Officer (CPO) Comments:				
Approved	Disappro	ved No Ac	tion Required	
Chief Procurement Officer Signature Date				

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