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

TO: Chief Procurement Officer

FROM: Client Service, Adult Client 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):

Supervised Child Visitation/Exchange for families experiencing domestic violence on Oahu with a secure visitation center.

The program shall coordinate and provide safe visits for children with their non-custodial parents and facilitates the transfer of children from one parent to another when there are concerns for the physical, emotional, and psychological safety of parents and child survivors of domestic violence.

The program must have the following: a) safeguards to provide for the safety of children and parents during visits and exchanges, b) training and minimum qualifications of staff, c) supervision of staff, and d) an affiliation, or proposed affiliation, with a state and/or national supervised visitation network and/or state domestic violence coalition.

| 2. Provider Name and Address:  | 3. Amount of Request:   |
|--|---|
| Parents and Children Together, Family Visitation Center - Oahu<br>1485 Linapuni Street, Ste. 105<br>Honolulu, HI 96819 | \$111,111.00  |
| 4. Term of Contract From: 10/01/2018 To: 09/30/2019  | 5. Prior Judiciary Procurement Exemption No. (if applicable): |

- 6. Explain in detail why it is not practicable or not advantageous for the Program/Division to procure by competitive means:
- It is not practicable or not advantageous for the Program to procure by competitive means for the following reasons:
- 1. The Judiciary requires the program to have the following: a) safeguards to provide for the safety of children and parents during visits and exchanges, b) training and minimum qualifications of staff, c) supervision of staff, and d) an affiliation, or proposed affiliation, with a state and/or national supervised visitation network and/or state domestic violence coalition.
- 2. Clients served are not involved with Child Welfare Services (CWS).
- 3. The visitation and exchange services are center-based.

Parents and Children Together, Family Visitation Center (PACT FVC) is the only provider who posses the above requirements. They have implemented and maintained the appropriate safeguards to provide for the safety of children and parents during visitation and exchange. PACT FVC is also the only Provider to provide this particular service to non-CWS clients.

Furthermore, PACT FVC is currently providing these services to the Judiciary and to change provider would disrupt service provision to families who are already in strained and potentially volatile situations.

7. Describe the reason for the selection of the provider including a description of how the procedure, as much as practicable, ensured maximum fair and open competition:

Parents and Children Together, Family Visitation Center (PACT FVC) is the only center-based provider of this particular service for the First Circuit. They have provided consistent quality visitation and exchange services to families experiencing domestic violence. They have also implemented and maintained the appropriate safeguards to provide for the safety of children and parents during visitation and exchange. The safeguards include a center safety monitor and an established partnership with the Honolulu Police Department. PACT FVC is currently providing these services and to change provider would disrupt service provision to families who are already in strained and potentially volatile situations.

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Reprographics (06/13) AD AD-P-741

| 8. Describe the Judiciary's internal controls and approval requirements for the exempted procurement:   |                               |                         |                                    |  |  |  |
|---|-------------------------------|-------------------------|------------------------------------|--|--|--|
| A Notice of Request for Exemption will be posted on a public website for seven calendar days. The Chief Procurement Officer may approve the request after the 7th day form the initial posting on the website.  |                               |                         |                                    |  |  |  |
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|   |                               |                         | ocurement. (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<br>Number         | email address                      |  |  |  |
| Dayna Miyasaki  | Client Services Division/ACSB | 808 539-4446            | dayna.a.miyasaki@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/ Dwight S. Sakai   |                               |                         | 02/20/2019                         |  |  |  |
| Department/Division/Prog  | gram Head Signature           |                         | Date                               |  |  |  |
|   | Nomer                         |                         |                                    |  |  |  |
|   | <u>NOTICE</u>                 | <u>E</u><br>Date Notice | e 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 notice was first posted. Concerns shall be mailed to: Chief Procurement Officer – The Judiciary; Financial Services Department; Contracts & Purchasing Office; 1111 Alakea Street, 6 <sup>th</sup> Floor; Honolulu, Hawaii 96813-2807. |                               |                         |                                    |  |  |  |

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