

HAWAII HEALTH SYSTEMS CORPORATION NOTICE OF AND REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS

EX Number: EX-004

1. TO: Chief Procurement Officer

2. FROM: A.A. Stransky

Department/Division/Agency Pursuant to §103D-102(b)(4), HRS, and Chapter 3-120, HAR, the Department requests a procurement exemption to purchase the following:

3. Description of goods, services or construction:

Membership Dues to Hawaii Health Information Corporation (HHIC) to provide various reports and Press-Gainey Patient Surveys

4. Name and Address of Vendor: HHIC

733 Bishop St., Ste 1870
Honolulu, HI 96813

5. Price: \$334,409.51 estimated

6. Term of Contract: From: 1/1/14 To: 12/31/16

7. Prior Exemption Ref. No.
EX13-0031

8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State: A consortia of hospitals, based in the State of Hawaii that has the capability to share aggregated healthcare data for benchmarking of quality, utilization and market share is essential to the successful operation of HHSC. Only one such consortium exists in the State; HHIC. Due to the nature of the service and the coordination required for statewide collection of data, it is not feasible for HHSC to use a vendor other than HHIC.

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable: Periodic reviews of the marketplace will be conducted to determine if an additional qualified consortium has formed in the State of Hawaii.

10. A description of the agency's internal controls and approval requirements for the exempted procurement:

This exemption shall be from HRS, Section 103D-303, and all other guidelines, rules and policies under chapter 103D shall be upheld. HHSC policies and procedures will be followed and periodic reviews of contract action will be performed.

11. A list of agency personnel, by position, who will be involved in the approval process and administration of the contract:

Name	Position	Involvement in Process
Alison Stransky		<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Edward Chu		<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Administration
Alice Hall Interim CEO		<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Administration

12. Direct inquiries to:

Contact Name: Alison Stransky
Phone Number: 808-733-9074

Agency shall ensure adherence to applicable administrative and statutory requirements

13. I certify that the information provided above is, to the best of my knowledge, true and correct.

Department Head (Print: _____)

Date 12/16/13

Reserved for CPO/Delegee Use Only

14 .Date Notice Posted: 12-16-13

17 MS 1277-D

The CPO is in the process of reviewing this request for exemption from Chapter 103D, HRS. Submit written objections to this notice to issue an exemption from Chapter 103D, HRS, within seven (7) calendar days or as otherwise allowed from the above posted date to: Chief Procurement Officer, HHSC, 3675 Kilauea Ave., Honolulu, Hawaii 96816

Chief Procurement Officer's comments:

15. **APPROVED**

DISAPPROVED:

NO ACTION REQUIR

HHSC Chief Procurement Officer - Signature

12/23/13

Date