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

EX Number: EX-089 1. TO: Chief Procurement Officer 2. FROM: 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: Professional Membership in the Healthcare Association of Hawaii (HAH), American Hospital Association (AHA) and the American Healthcare Association (AHCA). Membership services includes professional healthcare lobbying and consulting services 5. Price: \$533,200 (Price based on initial 2 4. Name and Address of Vendor: contract term) Healthcare Association of Hawaii 707 Richards St. PH2 Honolulu. HI 96813 6. Term of Contract: From: 9/1/2017 To: 8/31/2026 (initial contract is 2 7. Prior Exemption Ref. No. 13-013 yrs with four (4) two (2) year option years) 8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State: HAH is the only hospital association in Hawaii. HAH membership includes all of the acute care hospitals in Hawaii and 2/3 of the long term beds, home care agencies and hospice and other related provider organizations. HHSC requires all of the services provided by HAHA as we have both acute and long term facilities certified by Medicare & Medicaid and accredited by the Joint Commission on Accreditation of Healthcare Organization (JAHCO). 9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable: HAH has been working with HHSC since 2005 and it is the only hospital association in 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: Involvement in Process Position Name Approval Annie ☐ Approval Director of Revenue Management Yonemoto Administration Approval Sr. Contracts Manager A.A. Stransky Approval Administration Anne Lopez General Counsel, COO Approval Administration

Corporate CFO

Edward Chu

12. Direct inquiries to: Contact Name: Annie Yonemoto Phone Number: 808-733-4155
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. 2 5 7 Department Head (Print: Anne Lopez) Date
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14 .Date Notice Posted: 12/14/7
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 Date