

HAWAII HEALTH SYSTEMS CORPORATION

NOTICE OF AND REQUEST FOR EXEMPTION

FROM CHAPTER 103D, HRS

EX – 113

1. TO: Chief Procurement Officer

2. FROM: Joe Evanoff, Director of Contracts and Materials Management

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:

Suture and suture supplies for East Hawaii, West Hawaii and Kauai Region Medical Staff.

4. Name and Address of Vendor:

Covidien Sales LLC, A Medtronic Company
60 Middletown Avenue, North Haven, CT 06473

5. Price:

Est. \$140,000.00 / Annually

6. Term of Contract: From: May 1, 2018 To: April 30, 2019

7. Prior Exemption Ref. No. None

8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State:

Sutures and suture supplies are used in a variety of surgical procedures within HHSC facilities. Over the past several years HHSC has standardized on Covidien sutures, therefore the majority of physicians within HHSC facilities have been using Covidien sutures and have become accustomed to the physical characteristics of the Covidien suture products. Currently, HHSC surgeons are comfortable in their use of Covidien products due to the product's characteristics and the knowledge of the product application and capabilities. Therefore, it has been deemed neither practicable nor advantageous by HHSC to solicit and transition to another manufacturer at this time.

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:

Due to the physician preference for Covidien sutures as described above, a competitive procurement process was not conducted as part of this exemption request. A cost and pricing analysis will be conducted to ensure HHSC is receiving competitive pricing.

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

The exemption request will be reviewed, posted and approved in accordance with 103D HRS and applicable HHSC Policies and Procedures. Furthermore, periodic reviews of these purchases will be completed to ensure the intended purpose of this exemption is current.

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

<i>Name</i>	<i>Position</i>	<i>Involvement in Process</i>	
Joe Evanoff	Director Contracts/Materials Management	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Jeff Dansdill	Senior Contracts Manager	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Edward N. Chu	HHSC CFO	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration
		<input type="checkbox"/> Approval	<input type="checkbox"/> Administration

12. Direct inquiries to:

Contact Name: Jeffrey E. Dansdill, CPPO, CPPB, Senior Contract Manager
Phone Number: 808-657-3721

13. Agency shall ensure adherence to applicable administrative and statutory requirements
I certify that the information provided above is, to the best of my knowledge, true and correct.

Joseph Evanoff

Apr 20, 2018

Department Head (Print: Joe Evanoff, Director)

Date

Reserved for CPO/Delegee Use Only

14 .Date Notice Posted: 04/20/18

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**

HHSC Chief Procurement Officer - *Signature*

Date

☐ **DISAPPROVED:**

☐ **NO ACTION REQUIRED**