

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

EX -117

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: A subset of "Medicare Part B" goods and related services including Enteral & Nutritional Formulae, Urological & Ostomy Equipment & Supplies, and Medicare Part B Patient Eligibility Determinations.			
4. Name and Address of Vendor: Pharmacy Corporation of America d.b.a. PharMerica	5. Price: \$00.00		
6. Term of Contract: From: 6/27/18 To: 6/26/2023	7. Prior Exemption Ref. No. None EX-103		
8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State: The Centers for Medicare and Medicaid Services (CMS) regulates the provision of Medicare Part B Services. For the State of Hawaii "Neighbor Islands" of Hawaii and Kauai, the only CMS-authorized provider is PharMerica.			
9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable: HHSC performs a periodic review of the CMS-authorized providers to verify that there are no options for contracting with entities other than Pharmerica for services to the Neighbor Islands.			
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:			
<i>Name</i>	<i>Position</i>		
<i>Involvement in Process</i>			
Alison A. Stransky	Sr. Corp. Contracts Manager	<input type="checkbox"/> Approval	X Administration
Anne Lopez	General Counsel & COO	X Approval	<input type="checkbox"/> Administration
TBD	TBD	<input type="checkbox"/> Approval	<input type="checkbox"/> Administration
Edward N. Chu	HHSC CFO	X Approval	<input type="checkbox"/> Administration

12. Direct inquiries to:

Contact Name: Alison Stransky
Email: Asransky@hhsc.org

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

ANNE LOPEZ

Jun 6, 2018

Department Head (Print: Anne Lopez)

Date

Reserved for CPO/Delegee Use Only

14. Date Notice Posted: 6/27/18

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, 3670 Kalia Ave., Honolulu, Hawaii 96816


Chief Procurement Officer's comments:

Services are critical for patient care.

15. APPROVED

DISAPPROVED:

NO ACTION REQUIRED


HHSC Chief Procurement Officer - Signature

7/16/18
Date