

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

EX Number: EX-125

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: System agreement for pathology services.

4. Name and Address of Vendor: Pan Pacific Pathologists, LLC
33 Lanihuli Street, Hilo, HI 96720

5. Price: Current NTE = \$30.25M

6. Term of Contract: From: January 1, 2018 To: December 31, 2019

7. Prior Exemption Ref. No.
EX-101

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

Contract was awarded as a "Discretionary" procurement in 2003 prior to the time when HHSC was subject to state procurement code HRS §103D. In October, 2018 HHSC issued a formal RFP for the pathology services provided under this agreement and an award is estimated for April, 2019. This one-year exemption extension will allow for uninterrupted, critical services during the competitive solicitation and award of a new contract.

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable: HHSC full and open competition will follow the completion of a third-party assessment of the HHSC laboratory operations.

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

The exemption request is reviewed by HHSC senior management in accordance with HHSC policies and procedures. The President/CEO of HHSC (or delegated CPO) approves the exemption requests covering more than one facility and in accordance with internal procurement policies and procedures. HHSC policies and procedures will be followed and periodic reviews of the 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	Contracts Manager	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Anne Lopez	Dept. Head, Gen Counsel, COO	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration
Edward N. Chu	HHSC CPO	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration

12. Direct inquiries to:

Contact Name: Alison Stransky
Phone Number: astransky@hhsc.org / 808-733-9074

Agency shall ensure adherence to applicable administrative and statutory requirements

13.

Anne G. Lopez

Nov 21, 2018

Department Head (Print: Anne Lopez, COO)

Date

Reserved for CPO/Delegee Use Only

14 .Date Notice Posted: *11-26-18*

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:

Services are necessary for

- 15. APPROVED
- DISAPPROVED:
- NO ACT ON RE

[Handwritten Signature]

R _____
HHSC Chief Procurement Officer - Signature

Feb 4, 2019

_____ Date