

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

EX Number: EX-142

**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  
99-193 Aiea Heights Drive, Aiea, Hawaii, 96701

**5. Price:** Current NTE = \$30.25M

**6. Term of Contract:** From: June 30, 2003 To: June 28, 2020

**7. Prior Exemption Ref. No.**  
EX-125

**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 January, 2020. This one hundred eighty (180) day 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:** A publicly posted, competitive solicitation is underway, ensuring fair and open competition,

**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](mailto:astransky@hhsc.org) / 808-72-1427

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.**

*Anne E. Lopez*

Dec 18, 2019

Department Head (Print: Anne Lopez, COO )

Date

**Reserved for CPO/Delegee Use Only**

14 .Date Notice Posted: *12-18-19*

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 critical to maintain hospital services.

15.  APPROVED

DISAPPROVED:

NO ACTION REQUIRED

*E. W. A.*

HHSC Chief Procurement Officer - *Signature*

Dec 24, 2019

Date