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

EX Number: EX-174

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: Long Term Care Pharmacy Goods & Services 4. Name and Address of Vendor: Pharmacy Corporation of America 3375 Koapaka St, Suite H-435 Honolulu, HI 96819 5. Price: \$750,000.00 6. Term of Contract: From: 1/14/2023 To: 1/13/2028 7. Prior Exemption Ref. No. N/A 8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State: Pharmacy Corporation of America is the only provider of long term care pharmacy goods & services able to service all HHSC hospital locations on Kauai, the Big Island and Oahu. Previous competitive solicitations, current market research, and the HHSC facilities have confirmed this. 9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable. Only one vendor is available, however, vendor has agreed to maintain the same pricing as it offered to HHSC in 2018. 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	1. TO:	Chief Procurement Officer				
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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	Name	Position		Involvement in Process		
Alison Corp. Contacts Mngr. Approval Administration		Corp. Contacts Mngr.	Approval	Administration		
Edward Chu Corporate CFO Approval Administration	Edward Chu	Corporate CFO	Approval	Administration		

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	act Name: Alison Stransky l: Astransky@hhsc.org			
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.				
And the second	Jan 5, 2023			
Department Head (Nancy Delima)	Date			
14 .Date Notice Posted: <u>IAN 9</u> 2023 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 for patient care.				
15. APPROVED DISAPPROVED: NO ACTION REQUIR HHSC Chief Procu	Jan 17, 2023 rement Officer - Signature Date			

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