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

EX Number: EX-13-0031 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: Membership Dues to Hawaii Health Information Corporation (HHIC) to provide Press-Gainey Patient Surveys 5. Price: \$\$76.441.92 4. Name and Address of Vendor: HHIC 733 Bishop St., Ste 1870 Honolulu, HI 96813 7. Prior Exemption Ref. No. 6. Term of Contract: From: 1/1/13 To: 12/31/13 8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State: A consortia of hospitals, based in the State of Hawaii that has the capability to share aggregated healthcare data for benchmarking of quality, utilization and market share is essential to the successful operation of HHSC. Only one such consortium exists in the State; HHIC. Due to the nature of the service and the coordination required for statewide collection of data, it is not feasible for HHSC to use a vendor other than HHIC. 9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable: Periodic reviews of the marketplace will be conducted to determine if an additional qualified consortium has formed in the State of Hawaii. 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: Name **Position Involvement in Process** Alison **Administration** ☐ Approval Stransky Contracts/Materials Management Approval **⊠** Administration loe Evanoff Director M Approval Administration Edward Chu Corporate CFO

12. Direct inquiries to:		
	Contact Name: Alison Stra	anskv
	Phone Number: 808-733-	
Agency shall 13. I certify that the information	ensure adherence to applicable admin	istrative and statutory requirements y knowledge, true and correct.
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	14.Da	ite Notice Posted: 4/12//3
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	a In M	1 (
DISAPPROVED:	E. M. W. Ch.	2/21/14
☐ NO ACTION REQUIR	HHSC Chief Procurement Officer - Sign	ature Date