

 <p><b>HAWAII HEALTH SYSTEMS CORPORATION</b> <i>Quality Healthcare for All</i></p> <p><b>POLICY</b></p>	<p><b>Department:</b></p> <p><b>FINANCE</b></p>	<p><b>Policy No.</b></p> <p><b>PUR 0010A</b></p>
		<p><b>Supersedes Policy No.</b></p>
<p><b>Subject:</b></p> <p><b>Contract Approval and Procurement Reporting to HHSC Corporate Board</b></p>	<p><b>Approved By:</b></p> <p><i>Brenda S. Ho</i></p> <p>HHSC Board of Directors By: Brenda Ho Its: Secretary/Treasurer</p>	<p><b>Approved Date:</b></p> <p>April 24, 2025</p>
		<p><b>Last Reviewed:</b></p> <p>April 24, 2025</p>

- I. **PURPOSE:** The Hawaii Health Systems Corporation (HHSC) Board of Directors (Corporate Board) has ultimate authority and responsibility for the contracts entered into on behalf of HHSC. In order to stay informed of the contracts and procurement practices followed by the facilities and the corporate office, the Corporate Board shall require regular reports. Oversight of the purchasing practices requires regular reporting of information. In addition, the Corporate Board shall approve significant and high dollar contracts.
- II. **POLICY:** The HHSC Corporate Board establishes the criteria and conditions by which it chooses to be notified and/or renders approval for procurement and contracting. Regional System Boards have authority to approve contract actions that will not exceed the dollar amounts allocated by the Corporate Board. This also includes the initial approval of capital project budgets and expenditures, as further indicated within procedure PUR 0010B.
- III. **APPLICABILITY:** All HHSC facilities and HHSC Corporate staff.
- IV. **REFERENCES:** HRS Chapter 323F, including 323F-3.5(b), 323F-7(b) and (c); 103D-102, 103D-203, 103D-208.
- V. **RELATED PROCEDURE:**  
  
PUR 0010B
- VI. **ATTACHMENTS:** None.