

**EAST HAWAII REGION
NOTICE OF AND REQUEST FOR EXEMPTION
FROM COMPETITION**

1. TO: Regional Chief Procurement Officer
2. FROM: Lisa Shiroma, Assistant Administrator

Department/Division/Agency

Pursuant to East Hawaii Region Policy PUR 017, the Department requests a procurement exemption to purchase the following:

3. Description of goods, services or construction:

Vendor is to provide 340B pharmacy auditing and consulting services.

4. Name of Vendor: Pharmacy Healthcare Solutions Ltd.

5. Price:

\$33,000.00

Address: 1300 Morris Drive
Chesterbrook, Pennsylvania 190087-5594

6. Term of Contract: From: Date of Execution To: 36 Months Term

7. Prior Exemption Ref. No.

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

HMC has used vendor in the past for the same services. Vendor has worked with HMC data in the past and using this vendor will save staff time verses starting over with a new vendor. Vendor also has relationship with HMC drug distributor which will greatly assist HMC in completing the requested 340B Pharmacy audit services.

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:

Vendor was selected based on past working experience with HMC, therefore a competitive procurement process was not conducted.

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

Agreement will be processed in accordance with HHSC – East Hawaii Region Procurement Policies and Procedures.

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	
Lisa Shiroma	Assistant Administrator	<input checked="" type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Joni Waltjen	CFO	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration
Dan Brinkman	CEO	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration
		<input type="checkbox"/> Approval	<input type="checkbox"/> Administration
		<input type="checkbox"/> Approval	<input type="checkbox"/> Administration
		<input type="checkbox"/> Approval	<input type="checkbox"/> Administration

12. Direct inquiries to:
Department: Contract Management
Contact Name: Jeff Dansdill
Phone Number: 808-932-3112
Fax Number: jedansdill@hhsc.org

13. This exemption should be considered for list of exemptions in to Chapter 3-120, HAR: YES NO

Agency shall ensure adherence to applicable administrative and statutory requirements

14. I certify that the information provided above is, to the best of my knowledge, true and correct.



Department Head

11/21/14

Date

Reserved for RCPO/Designee Use Only

15. Date Notice Posted _____

The Head of the Purchasing Agency is in the process of reviewing this request for exemption from East Hawaii Region Procurement Policies. Submit written objections to this notice to issue an exemption from East Hawaii Region Procurement Policies, within seven (7) calendar days or as otherwise allowed from the above posted date to: Regional Chief Procurement Officer

East Hawaii Region
1190 Waiuanuenue Ave.
Hilo, Hawaii 96720

Regional Procurement Officer's comments:

16. APPROVED DISAPPROVED

Regional Chief Procurement Officer Date