

Subject: IT, Physician, CarePlex Initiative	Policy No.: 102-27
19-0189 Kaufman Hall - Exception	1/15/2019

**REQUEST FOR PROCUREMENT COMPETITION EXCEPTION**

Facility: Kona Community Hospital (KCH)

Requesting Official Name/Position: Judy Donovan, Regional Marketing Director

1. Name and address of contractor (Attach Completed Purchase Request/Requisition - may be approved concurrently).

**Kaufman Hall, 5202 Old Orchard Road, Suite N700, Skokie, IL 60077**

2. Describe process used for selection and method for determining best value pricing obtained:

**Kaufman Hall has been contracted by KCH for other efforts in pursuit of KCH's Public Private Partnership. KCH negotiated a fee that is acceptable to both parties.**

3. Expenditure amount/means of funding:

**Operations, TWO HUNDRED FIFTEEN THOUSAND AND 00/100 DOLLARS (\$215,000.00)**




4. Justification (why competition is excluded or restricted)

- |                                                                                                              |                                               |
|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| <input type="checkbox"/> Emergency Type A – patient safety risk                                              | <input type="checkbox"/> Sole Source          |
| <input type="checkbox"/> Emergency Type B– significant financial impact if delayed for bidding               | <input type="checkbox"/> Physician Preference |
| <input checked="" type="checkbox"/> Selection based on prior involvement of vendor                           |                                               |
| Procurement Code Policy Board/Rule/Statutory Exemption or Exclusion Citation: _____                          |                                               |
| <input checked="" type="checkbox"/> Other - best interests of facility to proceed without formal competition |                                               |

EXPLANATION:

**Kaufman Hall's very positive experience with KCH, as well as Queen's Medical Center, and is instrumental in order to continue the effort to pursue a three party collaboration with KCH, Queens Medical Center and HMSA.**

SIGNED:

 Requestor: <b>Judy Donovan, Regional Marketing Director</b>	<u>1.15.19</u> Date
 Regional Contract Specialist: <b>Yvonne Taylor</b>	<u>1.16.19</u> Date
 Chief Nurse Executive: <b>Sean McNeal</b>	<u>1/15/19</u> Date

APPROVED/DISAPPROVED

 Regional CEO: <b>Jay E. Kreuzer</b>	<u>1.16.19</u> Date
----------------------------------------------------------------------------------------------------------------------------	------------------------

Comments: