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

EX12-001

1. TO: Chief Procurement Officer

2. FROM: A. A. Stransky - John Marnell

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:

Zynx Health, Inc. provides evidence-based decision support software licenses. This software is essential for use with the electronic medical records (EMR) system that is currently being implemented at HHSC. The Zynx software is currently in use at HHSC as a component of the competitively awarded EMR master contract with Siemens, for creation and consolidation or order sets. For this reason it is essential that additional EMR-related work to consolidate order sets is performed via the Zynx software.

4. Name of Vendor: Zynx Health, Inc. 10880 Wilshire Blvd., Suite 300 Los Angeles, CA 90024 5. Price:

\$50,000.00

Address:

6. Term of Contract: From: January 27, 2012

To: January 26, 2013

7. Prior Exemption Ref. No.

N/A

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

The Zynx software is currently in use at HHSC as a component of the competitively awarded EMR master contract with Siemens, for creation and consolidation of order sets. For this reason it is essential that additional EMR-related work to consolidate order sets is performed via the Zynx software. If the current Zynx services had been procured under a direct contract with HHSC this request would fall under standing Sole Source No. 4, however, because the current services are provided via the Siemens agreement, an Exemption is being sought.

	r procedures to be followed in selecting the vendor to en	sure maximum fair a	nd open competition
This vendor has been identified as essential, and part of the critical path, by the Siemens EMR Implementation Plan. Siemens was awarded their contract under a competitive solicitation.			
10. A description of the agency's internal controls and approval requirements for the exempted procurement:			
This exemption sh	all be from HRS, Section 103D-303, and all othe	r guidelines, rule:	s and policies
under chapter 103D shall be upheld. HHSC policies and procedures will be followed and periodic reviews of contract action will be performed.			
			:
	nel, by position, who will be involved in the approval pr	rocess and administra	tion of the contract:
Name	Position		nent in Process
Bruce Anderson	HOPA	X Approval	Administration
Alan Ito	CIO	Approval	X Administration
	IT Director	Approval	V Administration
John Marnell			X Administration
Joe Evanoff	Department Head	X Approval	X Administration
		X Approval Approval	X Administration X Administration
Joe Evanoff	Department Head Corp. Contract Manager	X Approval	X Administration
Joe Evanoff	Department Head Corp. Contract Manager Department:	X Approval Approval	X Administration X Administration
Joe Evanoff	Department Head Corp. Contract Manager Department: Contact Name:	X Approval Approval	X Administration X Administration
Joe Evanoff Alison Stransky	Department Head Corp. Contract Manager Department: Contact Name: Phone Number:	X Approval Approval	X Administration X Administration
Joe Evanoff Alison Stransky	Department Head Corp. Contract Manager Department: Contact Name:	X Approval Approval	X Administration X Administration
Joe Evanoff Alison Stransky 12. Direct inquiries to:	Department Head Corp. Contract Manager Department: Contact Name: Phone Number:	X Approval Approval Approval	X Administration X Administration Administration
Joe Evanoff Alison Stransky 12. Direct inquiries to: 13. This exemption shou	Department Head Corp. Contract Manager Department: Contact Name: Phone Number: Fax Number:	X Approval Approval Approval Approval	X Administration X Administration Administration Administration R: YES NO X
Joe Evanoff Alison Stransky 12. Direct inquiries to: 13. This exemption shou Agency	Department Head Corp. Contract Manager Department: Contact Name: Phone Number: Fax Number: Id be considered for list of exemptions attached to	X Approval Approval Approval Approval Chapter 3-120, HA	X Administration X Administration Administration Administration R: YES NO X
Joe Evanoff Alison Stransky 12. Direct inquiries to: 13. This exemption shou Agency	Department Head Corp. Contract Manager Department: Contact Name: Phone Number: Fax Number: Id be considered for list of exemptions attached to by shall ensure adherence to applicable administrative and mation provided above is, to the best of my knowledge, in the light of th	X Approval Approval Approval Chapter 3-120, HAd statutory requirementative and correct.	X Administration X Administration Administration Administration R: YES NO X
Joe Evanoff Alison Stransky 12. Direct inquiries to: 13. This exemption shou Agency	Department Head Corp. Contract Manager Department: Contact Name: Phone Number: Fax Number: Id be considered for list of exemptions attached to by shall ensure adherence to applicable administrative and mation provided above is, to the best of my knowledge, in the light of th	X Approval Approval Approval Approval Chapter 3-120, HA	X Administration X Administration Administration Administration R: YES NO X

15. Date Notice Posted TAN 20, 2012

The Head of the Purchasing Agency 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: