

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

EX Number: EX-015

1. TO: Chief Procurement Officer	
2. FROM:	Matt Chun
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: HHSC Corporate Finance requires specialized software to access claims at Medicare UGS via DDE. This service is currently provided by Ability Networks, Inc. (Formerly known as VisionShare, Inc.)	
4. Name and Address of Vendor: Ability Network Inc. 2550 University Ave West Ste, 310 South St. Paul MN 55114	5. Price: Total NTE = \$40,133.00
6. Term of Contract: From: October 26, 2009 To: October 31, 2014	7. Prior Exemption Ref. No. No EX10-002 No. EX11-003 No. EX11-003B No EX11-003C
8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State: Due to CMS delaying the implementation of their new HETS system and HHSC contract with its present vendor ending in October 2014, HHSC needs time to analyze the new features and processes that will come out from CMS's enhancement and all of the new features the support vendors will provide. HHSC can strategically align the corporation with the best system to take advantage of these enhancements and new features.	
9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable: Effective April 1, 2013, CMS (CR 8086) terminated the CWF Part B provider query. In April 2014, CMS scheduled elimination of the CWF ELGA, ELGH, HIQA, HIQH, HUQA Part A queries. CMS (CR 8248) is delaying the effective date. CMS will provide at least 90 days' notice of the new termination date. At the time when Medicare finalizes their software access, HHSC will be able to better align with the most current system to provide the Medicare information needed to process Medicare claims.	
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
Matt Chun	ISS V
A.A. Stransky	Corporate Contract Manager
Joe Evanoff	Contracts/Materials Management Director
Edward Chu	Corporate CFO
	Involvement in Process
	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Administration

12. Direct inquiries to:

Contact Name: Matt Chun
Phone Number: mchun@hhsc.org

Agency shall ensure adherence to applicable administrative and statutory requirements
13. I certify that the information provided above is, to the best of my knowledge, true and correct.


Department Head (Print: Jeff Eilers)

Date

Reserved for CPO/Delegee Use Only

14 .Date Notice Posted: 9/18/14

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
 DISAPPROVED:
 NO ACTION REQUIRED


HHSC Chief Procurement Officer - Signature

9/30/14
Date