

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

EX -038

1. TO: Chief Procurement Officer

2. FROM: Jeff Eilers

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: Midas+ provides HHSC with software & related maintenance services. The Midas products include: 1) "Care Management", which provides clinical decision support including preparation & submission of CMS mandated Core Measure data; and, 2) "Seeker", which provides for physician credentialing. The Agreement also includes "Get With The Guidelines" (utilized by Maui Memorial Medical Center) and the Hospital Based Inpatient Psychiatric Service Measure Set, utilized by Kona Community Hospital and Samuel Mahelona Memorial Hospital) 3) "Risk Management", which provides for the reporting of risk events and the subsequent document follow up to those events. 4) "Utilization Review", used by Case Management and Utilization Review staff to evaluate the appropriateness of the placement of a patient in the acute care setting integrating with McKesson Cerme product which utilizes the Interqual Criteria.

4. Name and Address of Vendor: Midas+, Inc., 4801 E. Broadway, Suite 335, Tucson, AZ 85711

5. Price: \$750,000

6. Term of Contract: From: 1/1/16 To: 12/31/20

7. Prior Exemption Ref. No. None

8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State:
Since 2004, Midas+ Inc. has provided HHSC with mission critical software & related maintenance services, since then facilities using Midas have invested in developing policy, process and training to best use Midas to meet the needs of many aspects of care, as well as providing federally required reporting. Midas Quality Management module collects and validates data for CMS required Core Measure Reporting, and Midas CPMS is the licensed submitter to CMS and QNET for HHSC. Pay for performance incentives from HMSA requires HHSC to submit data to Premier electronically. Midas Data Vision and Care Management data collection and reporting is the source for providing the data that is submitted to Premier. In addition to CMS, QNET, and Premier reporting, HHSC staff have developed and implemented reporting and comparisons to national benchmarks for cardiology programs at Maui Memorial Medical Center. All of these processes represent a large amount of time and expense to implement, train, refine – replacing these tools would be a significant negative impact to facility staff, IT staff and reporting agencies. For the reasons cited above, procurement by competitive means at this time is neither practical nor advantageous to the State.

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable: Direct negotiation and contracting with Midas+, and no formal solicitation will be performed.

10. A description of the agency's internal controls and approval requirements for the exempted procurement:
The exemption request is reviewed by HHSC senior management in accordance with HHSC policies and procedures. The President and CEO of HHSC (or her delegated CPO) approves the exemption requests covering more than once facility and in accordance with internal procurement policies and procedures. HHSC policies and procedures will be followed and periodic reviews of the 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	Involvement in Process	
Claire teGroen	System Analyst	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Jon Sakata	System Analyst	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Jeff Eilers	Chief Information Officer	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration
Edward N. Chu	HHSC CFO	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration

12. Direct inquiries to:

Contact Name: Claire teGroen
Phone Number: 808.733.4083

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

Department Head (Print: _____

Date NOV 25 2015

Jeff Eilers

Reserved for CPO/Delegee Use Only

14. Date Notice Posted: 11/25/15

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

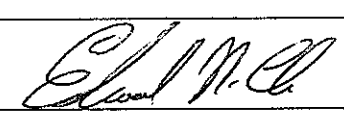
Chief Procurement Officer's comments:

Application is critical for quality reporting.

15. APPROVED

DISAPPROVED:

NO ACTION REQUIRED



HHSC Chief Procurement Officer - Signature

12/2/15

Date