**HAWAII HEALTH SYSTEMS CORPORATION**  
**NOTICE OF AMENDMENT TO EXEMPTION FROM CHAPTER 103D, HRS, CONTRACT**

1. **TO:** Chief Procurement Officer  
2. **FROM:** Jeff Ellers, Chief Information Officer  
   Department/Division/Agency  
3. **Name of Contractor:** Cerner Health Services, Inc.  
4. **P.E. Reference No.** EX-057

| 5. Description of goods, services, or construction:  
Cerner Health Services has provided HHSC Help Desk support to HHSC staff in all of the EMR applications since September of 2015. This request seeks to extend that support for an additional two (2) month period. |
|---|
| 6. Scope of work for the contract is revised as follows:  
No change in the scope of work, however, the term of the support shall be extended two additional months, for the period between Sept 1, 2016 through October 31, 2016. |
| Original Contract Price: $200,000 | Amended Contract Price: $250,000 |
| 7. Reason:** This/These amendment(s) are necessary because:**  
Cerner, HHSC's EMR vendor, continues to be the most effective and efficient resource for HHSC to provide staff with adoption support. Cerner is best suited to provide this level of immediate user support on all of its applications until such time as HHSC is able to hire and train sufficient permanent help desk staff. It continues to not be feasible or resource efficient to bring in a third party vendor to learn all of the Cerner applications to provide this support. Therefore, procurement by competitive means at this time is neither practical nor advantageous to the State. |
| 8. Direct questions to:** Andrew Alvarez  
Phone: 808-873-3053** |

Agency shall ensure adherence to applicable administrative and statutory requirements.

9. **Pursuant to §103D-102, HRS, and §3-120-5, HAR, I certify that the information provided above is, to the best of my knowledge, true and correct**  
**AUG - 3 2016**

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<th>Department Head <strong>Date</strong></th>
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10. **Date Posted:** 8/3/16

11. **Submit written objections to this notice of intent to amend a procurement exemption contract within seven calendar days or as otherwise allowed from the above posted date to:**  
   **Chief Procurement Officer**
   **HHSC**
   **3675 Kilauea Ave.**
   **Honolulu, HI 96816**

12. **Chief Procurement Officer's Comments:** Cool for what we

   [Checkboxes for APPROVED, DISAPPROVED, NO ACTION REQUIRED]  
   **Chief Procurement Officer**  
   **Date**

**HHSC Policy No. PUR 0017  
November 1, 2006  
PUR 006**