

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

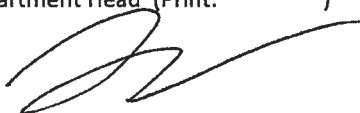
EX - 076

1. TO: Chief Procurement Officer																													
2. FROM:	Jeff Eilers, Chief Information Officer																												
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: Surgical Information Systems (SIS) provides a means to organize and operationalize surgical and anesthesia services, and is integrated with the HHSC Electronic Medical Record (EMR) application.																													
4. Name and Address of Vendor: Surgical Information Systems 555 North Point Center East, Suite 700 Alpharetta, Georgia, 30022	5. Price: \$300,000																												
6. Term of Contract: From: Date of Execution To: Two Years	7. Prior Exemption Ref. No. None																												
<p>8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State:</p> <p>HHSC is currently licensed for the SIS software through Siemens Medical Solutions USA, Inc. (as assigned to Cerner Health Services, Inc., "Cerner") and will receive software maintenance and support through the Cerner Agreement until at least July 19, 2019 (the current Cerner Agreement Termination Date). However, the Contractor requires HHSC contract directly for any software upgrade assistance and for any services beyond the routine support provided through the Cerner Agreement.</p> <p>While SIS is not the only product of its kind, HHSC has made a significant investment in staff and resources to ensure the mission critical software, which is integrated with the organization's EMR system, meets the needs of those HHSC staff who utilize the software. Continuing to utilize the SIS Solution for the foreseeable future eliminates the need for HHSC to devote additional resources to procure a new solution; including the build out and testing of a new interface with an alternative product, and essential staff training and product adoption activities. Such cost considerations make it highly impractical and disadvantageous to the State to engage in a competitive bid process for the goods and services at this time.</p>																													
<p>9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable: Direct negotiations and contracting with SIS will be conducted, and no formal solicitation will be performed at this time. Periodically, within the term of this Exemption and/or upon renewal of the Exemption HHSC will review its service needs to determine if the business and technology needs warrant a rebid of the goods and services.</p>																													
<p>10. A description of the agency's internal controls and approval requirements for the exempted procurement:</p> <p>The Exemption Request is reviewed by HHSC corporate director of contracts management and then forwarded to the HHSC CPO in accordance with HHSC policies and procedures. The President and CEO of HHSC (or her delegated CPO) approves the Exemption in accordance with internal procurement policies and procedures.</p>																													
<p>11. A list of agency personnel, by position, who will be involved in the approval process and administration of the contract:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Name</i></th> <th style="text-align: left;"><i>Position</i></th> <th colspan="2" style="text-align: center;"><i>Involvement in Process</i></th> </tr> </thead> <tbody> <tr> <td>Joe Evanoff</td> <td>Director Contracts & Materials Management</td> <td style="text-align: center;"><input type="checkbox"/> Approval</td> <td style="text-align: center;"><input checked="" type="checkbox"/> Administration</td> </tr> <tr> <td>Andrew Alvarez</td> <td>Contracts Manager</td> <td style="text-align: center;"><input type="checkbox"/> Approval</td> <td style="text-align: center;"><input checked="" type="checkbox"/> Administration</td> </tr> <tr> <td>Jeff Eilers</td> <td>Chief Information Officer</td> <td style="text-align: center;"><input type="checkbox"/> Approval</td> <td style="text-align: center;"><input checked="" type="checkbox"/> Administration</td> </tr> <tr> <td>Katherine Revita</td> <td>IT Project Manager</td> <td style="text-align: center;"><input type="checkbox"/> Approval</td> <td style="text-align: center;"><input checked="" type="checkbox"/> Administration</td> </tr> <tr> <td>Nancy O'Connell</td> <td>Clinical Analyst, IT - EMR</td> <td style="text-align: center;"><input type="checkbox"/> Approval</td> <td style="text-align: center;"><input checked="" type="checkbox"/> Administration</td> </tr> <tr> <td>Edward N. Chu</td> <td>HHSC CFO</td> <td style="text-align: center;"><input checked="" type="checkbox"/> Approval</td> <td style="text-align: center;"><input type="checkbox"/> Administration</td> </tr> </tbody> </table>		<i>Name</i>	<i>Position</i>	<i>Involvement in Process</i>		Joe Evanoff	Director Contracts & Materials Management	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration	Andrew Alvarez	Contracts Manager	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration	Jeff Eilers	Chief Information Officer	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration	Katherine Revita	IT Project Manager	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration	Nancy O'Connell	Clinical Analyst, IT - EMR	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration	Edward N. Chu	HHSC CFO	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration
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12. Direct inquiries to:

Contact Name: Andrew Alvarez
Phone Number: 808 793-2670

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.

Jeff Filers
Department Head (Print:)


Date 2/10/17

Reserved for CPO/Delegee Use Only

14 .Date Notice Posted: _____

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:

Critical for patient care, as it is integrated w/ HHSC EMR.

15. APPROVED

DISAPPROVED:

NO ACTION REQUIRED


HHSC Chief Procurement Officer - Signature

3/2/17
Date