

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

EX Number: EX-091

1. TO: Chief Procurement Officer

2. FROM: Annie Yonemoto

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:

Professional membership and allocation of the start-up costs of Laulima Data Alliance, a nonprofit corporation under Healthcare Association of Hawaii (HAH). Laulima's mission is to provide a comprehensive and robust data analytics and reporting platform that healthcare leaders policymakers, researchers, and community partners can access to support decision making and policy in creating a sustainable healthcare solutions for Hawaii's communities.

4. Name and Address of Vendor:

Laulima Data Alliance
707 Richards St. PH2
Honolulu, HI 96813

5. Price: \$ 182,548 Estimated

6. Term of Contract: From: 04/13/18 To: 06/30/2020

7. Prior Exemption Ref. No.

8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State: The decision was made by the Healthcare Association of Hawaii (HAH) Acute Care Hospital CEO members to replace the services provided Hawaii Health Information Corporation (HHIC) with another product/vendor. Iowa Hospital Association Dimensions product was selected and Laulima Data Alliance, a non-profit corporation was formed under HAH to carry out the mission as stated above.

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable: This is a State-wide project under HAH and HHSC facility's need to be participating members of this data alliance to ensure we have state-wide hospital data.

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	Involvement in Process	
Alison Stransky	Contract Manager	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Annie Yonemoto	Director of Reimbursement & Budget	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Edward Chu	Corporate CFO	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration

12. Direct inquiries to:

Contact Name: Annie Yonemoto
Phone Number: 808-733-4155

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.

Annie Yonemoto

3/18/19

Department Head (Print: Annie Yonemoto, Dir of Revenue Mgmt) Date

Reserved for CPO/Delegee Use Only

14 .Date Notice Posted: March 18, 2019

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 REQUIR

[Signature]

HHSC Chief Procurement Officer - Signature

3/25/19

Date