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

EX-114

			CV-114		
1. TO: Chief Procurement Officer					
2. FROM:	Radiology Unit				
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: The OneMedNet Corporation provides a service that allows for the secure, Health Insurance Portability and Accountability Act (HIPAA) compliant electronic transfer of digital medical imaging studies.					
4. Name and Ad	dress of Vendor: OneMedNet Corporation 3774 LaVista Road, Suite 200, Tucker, GA 30084		5. Price : \$125,000		
6. Term of Exem	ption Request/Contract: From: July 23, 2018 To:	July 22, 2022	7. Prior Exemption Ref. No.: EX-031, 039, 050 & 081		
8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State:					
pursuant to Section HRS 321-22.5. Funding for the then pilot project was made available to HHSC through the State Department of Health, Trauma System Special Fund. As part of the project, OneMedNet provided each participating facility one pre-configured OneMedNet (a.k.a. Beam) Gateway appliance, coordinated with each site's Radiologist to implement services, and provided a subscription of unlimited digital image transmission for physicians enabling review would be able to study radiology digital images from remote locations and various hospitals across Hawaii. The HHSC facilities, all of whom participated in the project, now desire to continue to utilize the fully implemented Hawaii standardized solution to maintain uninterrupted digital image transmission across hospitals across the state of Hawaii. Entering into a new procurement by competitive means is neither practical nor advantageous to the State and HHSC, for the reasons noted above.					
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 with OneMedNet will be completed, and no formal solicitation will be conducted.					
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 Corporate CEO of HHSC (or her delegated CPO) approves the exemption requests covering more than one 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					
Joe Evanoff	Director Contracts/Materials Management	Approval	Administration		
Andrew Alvarez	Sr. Contracts Mgr.	Approval	Administration		
Edward N. Chu	HHSC CFO	Approval	Administration		

12.	Direct inquiries to:	Contact Name: Andrew Alvarez Phone Number: 808-793-2673			
13.	I certify that the	Il ensure adherence to applicable administrative and statue information provided above is, to the best of my know			
Department Head (Anne Lopez) Date					
		Reserved for CPO/Delegee Use Only			
14 .Date Notice Posted: 5/7/18 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					
Chie	ef Procurement Officer's comm	ents:			
15.	∠ APPROVED	EUN.A	May 19, 2018		
	DISAPPROVED:	HHSC Chief Procurement Officer - Signature	Date		
	NO ACTION REQUIRED		- 200		