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

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 Address of Vendor: OneMedNet Corporation
   3774 LaVista Road, Suite 200,
   Tucker, GA 30084

5. Price: $125,000


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:

   In February, 2011 HHSC entered into an Agreement with OneMedNet exempt from public bidding specified in HRS 103D & 103F 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                  | Approval | Administration |
    |----------------|---------------------------|---------|----------------|
    | Joe Evanoff    | Director Contracts/Materials Management |   ✗      | ✘              |
    | Andrew Alvarez | Sr. Contracts Mgr.        |   ✗      | ✘              |
    | Edward N. Chu  | HHSC CFO                  |   ✗      |               |
12. Direct inquiries to:

Contact Name: Andrew Alvarez
Phone Number: 808-793-2673

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.

Department Head  (Anne Lopez)  5/7/18

Date

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 Kīlauea Ave., Honolulu, Hawaii 96816

Chief Procurement Officer’s comments:

15. □ APPROVED

□ DISAPPROVED:

□ NO ACTION REQUIRED

HHSC Chief Procurement Officer - Signature  May 19, 2018

Date