

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

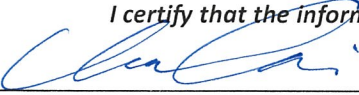
EX - 131

1. TO: Chief Procurement Officer	
2. FROM:	Renee Lai, 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: MDI Solutions Limited, provides HHSC with on-going support to maintain its existing OPENlink interfaces and in the development of new interfaces when needed, to support the HHSC Cerner Soarian Electronic Medical Record (EMR) System.	
4. Name and Address of Vendor: MDI Solutions Limited 155 University Avenue, Suite #1220 Toronto, Ontario M5H 3B7 CANADA	5. Price: \$400,000
6. Term of Contract: From: July 8, 2019 To: July 7, 2022	7. Prior Exemption Ref. No. EX11-017 & EX11-017A; EX-053
8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State: MDI has been providing HHSC with interface development and support services since HHSC purchased the Series AS/400 interface engine prior to 2000. The reasons procurement of the services by competitive means is not practicable or advantageous to the State at this time are that MDI: <ul style="list-style-type: none"> • has extensive working knowledge of the HHSC Series AS/400 system and a relationship with HHSC since 1999; • wrote all of the Series AS/400 interfaces and has intimate knowledge of the interfaces, and the workflow supporting the interfaces; • is able to provide development and support of all existing HHSC Soarian EMR interfaces. HHSC anticipates it will need to support the current interfaces, including development work that stems from any required upgrades - through at least July 7, 2021; and • developed all of the current Cerner Health Services (EMR) applications and 3rd party vendor interfaces utilizing the Cerner OPENLink interface engine and the vendor has provided exemplary historical on-going support of ICO OPENLink. 	
9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable: The HHSC will re-contract initially for a one-year term, and include two, one year renewal options in the Agreement. As part of the 2019 re-contracting effort, HHSC will re-assess its anticipated interface development assistance & support needs in light of the current HHSC business requirement, and will update and if necessary, restructure its Agreement with MDI to ensure it addresses current interface service needs.	
10. A description of the agency's internal controls and approval requirements for the exempted procurement: The exemption request is reviewed by the corporate director of contract management and if approved, reviewed by senior management of HHSC, in accordance with HHSC policies and procedures. The HHSC President and CEO or her designee approves the exemption requests that cover more than one facility and in accordance with internal procurement policies and procedures.	
11. A list of agency personnel, by position, who will be involved in the approval process and administration of the contract:	
Name	Position
Joe Evanoff	Director Contracts/Materials Management
Andrew Alvarez	Sr. Contract Manager
Renee Lai	Chief Information Officer
Rene Lui	DPSA, IT
Edward N. Chu	HHSC CFO
<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
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<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration

12. Direct inquiries to:

Contact Name: Andrew Alvarez, Contract Manager
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.



Department Head (Print: Renee Lai)

Date 3/22/19

Reserved for CPO/Delegee Use Only

14 .Date Notice Posted: 3/22/19

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:

Services are critical for maintaining data integrity of HHSC's information systems platforms.

15. APPROVED



May 13, 2019

HHSC Chief Procurement Officer - Signature

Date

DISAPPROVED:

NO ACTION REQUIRED