HAWAII HEALTH SYSTEMS CORPORATION
NOTICE OF AMENDMENT TO EXEMPTION FROM CHAPTER 103D, HRS, CONTRACT

1. TO: Chief Procurement Officer

2. FROM: Jeff Eilers, Chief Information Office
Department/Division/Agency

3. Name of Contractor: KPMG (formerly Beacon Partners) 4. P.E. Reference No. EX-19

5. Description of goods, services, or construction: KPMG, through its assumption of the Beacon Partners (BP) contract responsibilities when it purchased BP in January, 2015, has since 2010 provided critical continuity in the HHSC EMR project implementation. The EMR solution, Soarian, includes a set of applications that provide critical billing and revenue collection tools to HHSC, through its Soarian Financial and MS4 modules.

6. Scope of work for the contract is revised as follows:
As part of the Contractor's EMR implementation assistance across HHSC facilities, the project scope of work is expanded to include ICD-10 remediation project management and systemwide revenue cycle monitoring as a result of the ICD-10 implementation.

Original Contract Price: $1,868,723 Amended Contract Price: No change

7. Reason: This/These amendment(s) are necessary because:
Two reasons are cited: Contractor's Name Change; Beacon Partners assets were purchased by KPMG in January, 2015, and the project scope increased to encompass ICD-10 implementation assistance as related to KPMG providing Project Management services for the Soarian implementation of ICD-10 requirements.

8. Direct questions to: Jeff Eilers Phone: (615) 337-0107

Agency shall ensure adherence to applicable administrative and statutory requirements.

9. ***Pursuant to §103D-102, HRS, and §3-120-5, HAR, I certify that the information provided above is, to the best of my knowledge, true and correct***

Department Head Date 10/9/2015

Reserved for CPO/Delegee Use Only

Date Posted: 10/9/15

11. Submit written objections to this notice of intent to amend a procurement exemption contract within seven calendar days or as otherwise allowed from the above posted date to: Chief Procurement Officer
HHSC
3675 Kilauea Ave.
Honolulu, HI 96816

12. Chief Procurement Officer's Comments:

Necessary for ICD-10 Compliance.

☑ APPROVED ☐ DISAPPROVED
☐ NO ACTION REQUIRED