

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

1. TO: Chief Procurement Officer re: 2009 EX10-002, 2010 EX11-003, 2011 EX11-003B  
2012 EXTENSION AS EX11-003C

2. FROM: A.A. Stransky/Contracts Management

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:

**For a limited time, until EMR is fully implemented, HHSC Corporate Finance will require specialized software and servers to access claims at Medicare UGS via DDE. This service is currently provided by Ability Network, Inc. (formerly known as VisionShare, Inc.)**

4. Name of Vendor: **Ability Network Inc.**

Address: 2550 University Ave, West, Ste 310 South  
St. Paul, MN 55114

5. Price:

\$13,200.00

6. Term of Contract:

From: October 26, 2009 To: October 31, 2013

7. Prior Exemption Ref.  
No. EX10-002  
No EX11-003  
No EX11-003B

8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State:

**HHSC Hospitals are currently staging their EMR implementation of Soarian, which includes migration from Series to Soarian. Replacing Ability, which processes Series to DDE, at this juncture will require purchase, installation and migration to new servers and software. This will add unacceptable levels of technical complexity, delays, and increased cost to the EMR implementation process.**

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:

The intent is to remove the need for Series at HHSC and therefore the requirement to have Ability, or other vendor(s) provide DDE interface. HHSC does not intend to solicit a replacement for a function that is being "sunsetting" due to EMR.

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.

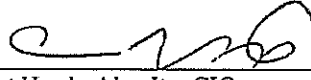
11. A list of agency personnel, by position, who will be involved in the approval process and administration of the contract:

Name	Position	Involvement in Process	
Edward N. Chu	Head of Purchasing Agency	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration
Alan Ito	Department Head	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration
Pat Holiday	IS Technical Requester	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Alison Stransky	Contract Manager	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
		<input type="checkbox"/> Approval	<input type="checkbox"/> Administration
		<input type="checkbox"/> Approval	<input type="checkbox"/> Administration

12. Direct inquiries to:  
 Department: Information Systems  
 Contact Name: Pat Holiday  
 Phone Number: 808. 733-9074  
 Fax Number:

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: Alan Ito, CIO

10/3/12  
Date

Reserved for CPO/Delegate Use Only

14. Date Notice Posted 10-3-12

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 REQUIRED

  
Chief Procurement Officer 10/9/12  
Date