# 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 2-120, 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.)

<table>
<thead>
<tr>
<th>4. Name of Vendor: Ability Network Inc.</th>
<th>5. Price:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 2550 University Ave, West, Ste 310 South</td>
<td>$13,200.00</td>
</tr>
<tr>
<td>St. Paul, MN 55114</td>
<td></td>
</tr>
</tbody>
</table>

| 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 “sunsetted” 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:

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Involvement in Process</th>
</tr>
</thead>
<tbody>
<tr>
<td>Edward N. Chu</td>
<td>Head of Purchasing Agency</td>
<td>X Approval</td>
</tr>
<tr>
<td>Alan Ito</td>
<td>Department Head</td>
<td>X Approval</td>
</tr>
<tr>
<td>Pat Holiday</td>
<td>IS Technical Requester</td>
<td>Approval</td>
</tr>
<tr>
<td>Alison Stransky</td>
<td>Contract Manager</td>
<td>Approval</td>
</tr>
</tbody>
</table>

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

HHSC PUR Policy 0017  Nov 2006  PUR 007
13. I certify that the information provided above is, to the best of my knowledge, true and correct.

Department Head: Alan Ito, CIO

Date:

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

Chief Procurement Officer  Date

☐ NO ACTION REQUIRED