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 2013 EXTENSION AS EX11-003D

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		6. Price: \$32,000.00

a. 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.

Details of the man			
and open competition	ess or procedures to be followed in selecting	g the vendor to ensure maximum fair	r
and oben combening	as practicable:		
The intent is to remove other vendor(s) provide being "sunsetted"	ve the need for Series at HHSC and therefor de DDE interface. HHSC does not intend to due to EMR.	e the requirement to have Ability, or solicit a replacement for a function t	hat
10. A description of the	e agency's internal controls and approval re	equirements for the exempted	
procurement:		•	
This Exemption si	nall be from HRS, Section 103D-303, and all	other guidelines, rules and policies	
reviews of contrac	D shall be upheld. HHSC policies and procest action will be performed.	edures will be followed and periodic	
	belleting.		
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11. A list of agency per	rsonnel, by position, who will be involved	n the approval process and	
administration of the	contract:		ŀ
Name	Position	Involvement in Process	1
Edward N. Chu	Head of Purchasing Agency	X Approval Administrat	ion
Michael Franklin	Department Head	X Approval Administrat	ion
Pat Holiday	IS Technical Requester	Approval X Administration	on
Alison Stransky	Contract Manager	Approval X Administration	מס
		Approval Administrat	ion
		Approval Administrat	ion
	Department: Information Systems		
12. Direct inquiries to:	Contact Name: Pat Holiday		
	Phone Number: 808. 733-9074		
· · · · · · · · · · · · · · · · · · ·	Fax Number:		- 1

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 Heads (Jay E. Kreuzer Reserved for \$2.000	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	Omer 1 room output Officer Date			