

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

EX Number: EX11-015

1. TO:	Chief Procurement Officer		
2. FROM:	Paul Tsukiyama VP & Director of Human Resources		
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: HHSC CIO Transition Services for the new CIO and other related professional services.			
4. Name and Address of Vendor: Dennis Sato, Consulting			5. Price: ~ \$20,000
6. Term of Contract: From: 11/1/2011 To: 12/31/2012			7. Prior Exemption Ref. No.
8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State: Interim HHSC CIO services are currently being provided by Dennis Sato until October 31, 2011 under a temp hire employment contract. HHSC is currently completing final selections for the new full time position of the next HHSC CIO position and requires continued access and utilization of critical IT related services and knowledge transfer from Dennis Sato during the transitional period of the new CIO. HHSC may also periodically utilize Dennis Sato for other related critical IT consulting service engagements as required by HHSC to ensure successful implementing of the EMR/HIS system. Procurement by competitive means is neither practicable nor advantageous to HHSC based upon Dennis Sato's current CIO historical experience at HHSC and his critical knowledge base of EMR/HIS systems and how to implement within HHSC organization and IT infrastructure.			
9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable: Dennis Sato will be contracted directly. The CIO position is currently being recruited by HHSC HR to fill the executive position with a fulltime HHSC CIO. HHSC HR department will negotiate labor rates, technical scope of services and the contract terms and conditions directly with Dennis Sato.			
10. A description of the agency's internal controls and approval requirements for the exempted procurement: The exemption request is reviewed by Director of Contracts Mgt, for review in accordance with HHSC PUR Policies and Procedures and then forwarded to the corporate executive management for review and approval. The President and CEO of HHSC approves the exemption request 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	Involvement in Process	
Paul Tsukiyama	VP & Director of Human Resources	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
		<input type="checkbox"/> Approval	<input type="checkbox"/> Administration
Joe Evanoff	Contracts/Materials Management Director	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Edward Chu	Corporate CFO	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration

12. Direct inquiries to: Director of Contracts & Materials Mgt
Contact Name: Joe Evanoff
Phone Number: 808- 733-4168

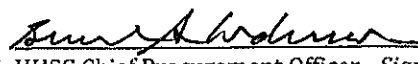
Agency shall ensure adherence to applicable administrative and statutory requirements
13. I certify that the information provided above is, to the best of my knowledge, true and correct.


Department Head (Print: Edward Chu) _____ Date 10/21/11

14 .Date Notice Posted: 10/26/11

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 
HHSC Chief Procurement Officer - Signature Date 11/01/11