

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

EX Number:

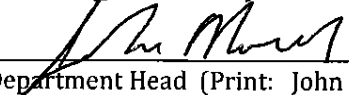
1. TO: Chief Procurement Officer		
2. FROM:	Jon Sakata	
Department/Division/Agency Pursuant to §103D-102(b)(4), HRS, and Chapter 3-120, HAR, the Department requests a procurement exemption to purchase the following:		
3. Description of goods, services or construction: The services being requested is to develop and support the interfaces with our AS/400 system.		
4. Name and Address of Vendor: MDI 155 University Avenue, Suite 1220 Toronto, ON M5H 3B7 Canada	5. Price: \$200,000 1,600 hours @ \$125/hr	
6. Term of Contract: From: 07/01/2011 To: 06/30/2013	7. Prior Exemption Ref. No.	
8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State: MDI has been providing development and support services for interfaces and Series AS/400 since HHSC purchased the interface engine prior to Y2K. Today MDI is supporting all interfaces with our AS/400 system and currently working on interfaces with Premier. As HHSC moves to a new EMR system (electronic medical records) it would not be practical to bring in a new vendor to learn all current interfaces as most will either be replaced or modified in the new EMR environment. Additionally MDI is currently working on interface and data extraction for Premier. This project has a very tight deadline and the interface needs to be operational by January. Attempting to replace the current work and effort with a new vendor would not be advantageous and put HHSC months behind and at risk.		
9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable: While other vendors are being utilized to support applications on the AS400 due to MDI developing and supporting the interfaces since Y2K and as HHSC transitions to a new EMR system it was not practical to replace MDI at this time.		
10. A description of the agency's internal controls and approval requirements for the exempted procurement: The exemption request is reviewed by senior management of HHSC, and then forwarded to the corporate director of contract management review in accordance with HHSC policies and procedures. The President and CEO of HHSC approve the exemption requests covering more than once facility and 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
John Marnell	Director of Enterprise Applications	<input type="checkbox"/> Approval <input checked="" 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:

Contracts Manager
Kay Richford
808.733.4074

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: John Marnell)

12/14/11
Date

Reserved for CPO/Delegee Use Only

14 .Date Notice Posted: _____

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 REQUIR

HHSC Chief Procurement Officer - *Signature*

Date