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

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


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:

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<tr>
<th>Name</th>
<th>Position</th>
<th>Approval</th>
<th>Administration</th>
</tr>
</thead>
<tbody>
<tr>
<td>John Marnell</td>
<td>Director of Enterprise Apps</td>
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<td>☐️</td>
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<tr>
<td>Joe Evanoff</td>
<td>Contracts/Materials Mgmt Dir</td>
<td>☐️</td>
<td>☑️</td>
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<tr>
<td>Edward Chu</td>
<td>Corporate CFO</td>
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HHSC PUR Policy 0017  Nov 2006  PUR 007
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)  Date

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