HAWAII HEALTH SYSTEMS CORPORATION
NOTICE OF AND REQUEST FOR EXEMPTION
FROM CHAPTER 103D, HRS
EX12-001

1. TO: Chief Procurement Officer

2. FROM: A. A. Stransky – John Marnell

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:

Zynx Health, Inc. provides evidence-based decision support software licenses. This software is essential for use with the electronic medical records (EMR) system that is currently being implemented at HHSC. The Zynx software is currently in use at HHSC as a component of the competitively awarded EMR master contract with Siemens, for creation and consolidation or order sets. For this reason it is essential that additional EMR-related work to consolidate order sets is performed via the Zynx software.

   10880 Wilshire Blvd., Suite 300
   Los Angeles, CA 90024

Address:

5. Price: $50,000.00


7. Prior Exemption Ref. No. N/A

8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State:

The Zynx software is currently in use at HHSC as a component of the competitively awarded EMR master contract with Siemens, for creation and consolidation of order sets. For this reason it is essential that additional EMR-related work to consolidate order sets is performed via the Zynx software. If the current Zynx services had been procured under a direct contract with HHSC this request would fall under standing Sole Source No. 4, however, because the current services are provided via the Siemens agreement, an Exemption is being sought.
9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:

This vendor has been identified as essential, and part of the critical path, by the Siemens EMR Implementation Plan. Siemens was awarded their contract under a competitive solicitation.

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>Bruce Anderson</td>
<td>HOPA</td>
<td>X Approval</td>
</tr>
<tr>
<td>Alan Ito</td>
<td>CIO</td>
<td>Approval</td>
</tr>
<tr>
<td>John Marnell</td>
<td>IT Director</td>
<td>X Administration</td>
</tr>
<tr>
<td>Joe Evanoff</td>
<td>Department Head</td>
<td>X Approval</td>
</tr>
<tr>
<td>Alison Stransky</td>
<td>Corp. Contract Manager</td>
<td>X Administration</td>
</tr>
</tbody>
</table>

12. Direct inquiries to:

- Department:
- Contact Name:
- Phone Number:
- Fax Number:

13. This exemption should be considered for list of exemptions attached to Chapter 3-120, HAR: YES □ NO x

Agency shall ensure adherence to applicable administrative and statutory requirements

14. I certify that the information provided above is, to the best of my knowledge, true and correct.

[Signature]
Department Head
1-20-2012

Reserved for CPO/Delegee Use Only
The Head of the Purchasing Agency 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: