

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

EX Number: EX-12-002

1. TO: Chief Procurement Officer

2. FROM: Alan. S. Ito, HHSC Corporate CIO

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: **Professional Services to configure CLH lab information system (LIS); perform analysis with HHSC technical and clinical staff to create the requirements to document the lab work flow in the future state with Soarian Clinical System, and the future state billing workflow for Soarian Financial System; to program the CLH LIS system to meet the requirements developed during the workflow analysis. In addition to providing professional services to develop the requisite interface requirements and workflow documents, CLH will provide resources to staff the development testing with HHSC programming resources March April; Unit testing with HHSC technical and clinical staff in May-June; Integrated testing of the entire Soarian solution in July through October, and go live support for Kona Community hospital scheduled for November 1st, 2012.**

4. Name and Address of Vendor:

Clinical Laboratories of Hawaii, LLP
91-2135 Ft. Weaver Road, Ewa Beach, HI 96706

Data of Exemption

FOR 1-year

5. Price: \$ TBD

6. Term of Contract: From: March 29, 2012 To: March 28, 20147. Prior Exemption Ref. No.
None

8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State: **Due to the proprietary nature of the CLH LIS now in use at HHSC only CLH is eligible and qualified to perform the EMR interface build services. Competitive means are not practical or advantageous to the State.**

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable: **This award will be based on direct negotiations with the Contractor who owns the proprietary information. Only the Contractor is eligible and qualified to perform the EMR interface build services**

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:

Name	Position	Involvement in Process	
Edward N. Chu	Chief Financial Officer and HOPA	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration
Alan S. Ito	Corporate Chief Information Officer	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration
Joe Evanoff	Contracts/Materials Management Director	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Jon Sakata	IT Systems Analyst	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Alison Stransky	Corporate Contracts Manager	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration

12. Direct inquiries to:

Contact Name: Jon Sakata jsakata@hhsc.org
Phone Number: 808-733-4067

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: ALAN S. ITO Date: 3/23/2012

Reserved for CPO/Delegee Use Only

14. Date Notice Posted: MARCH 23, 2012

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: 3/29/12