

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


EX Number: EX-

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: Immediate need for 190 hours of Citrix XenApp professional services to address XenApp server issues, ongoing EMR XenApp support, and HHSC XenApp farm remediation needs.		
4. Name and Address of Vendor: Century Computers 500 Ala Moana Blvd, 4 Waterfront Plaza, Suite 200, Honolulu, HI 9813	5. Price: \$ 23,750	
6. Term of Contract: From: June __, 2012 To: November 7, 2012	7. Prior Exemption Ref. No. N/A	
8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State: Currently there is only one Citrix certified Vendor on Oahu who can provide immediate hands-on Citrix support to HHSC Corporate staff located on Oahu. Other Citrix certified Vendors reside on mainland U.S. and would need to be flown in to Oahu in order to utilize them. This would be cost prohibitive 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 is based on direct negotiations with the Contractor who is the only Citrix certified Vendor residing on Oahu. Vendor must be based on Oahu for Corporate staff. Online or remote access telephone support is not acceptable as training must be in person to assist/train Corporate IT staff.		
10. A description of the agency's internal controls and approval requirements for the exempted procurement: This exemption shall be from HRS, Section 103D. All other guidelines, rules and policies under Chapter 103D shall be upheld. HHSC policies and procedures will be followed and periodic reviews of contract actions 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
James Brady	Director of Technical Services	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Dawn Hirakawa	Corporate Contracts Manager	<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:

Contact Name: James Brady, Ph.D
Phone Number: 808-733-4090

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.

 6/1/2012
Department Head Print: Alan Ito, HHSC Chief Information Officer Date

14. Date Notice Posted: 5/31/12

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

6/6/12
Date