

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

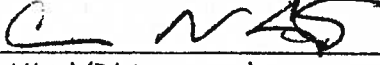
**EX Number: 13-019**

<b>1. TO:</b> Chief Procurement Officer		
<b>2. FROM:</b>	Alan Ito, Chief Information Officer	
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:		
<b>3. Description of goods, services or construction:</b> The Siemen Soarian System consists of several financial and clinical applications including SIS, Syngo and MS4. In February, 2013, when HHSC will begin to implement Soarian across its facilities, the HHSC will need real-time assistance to support its end users to utilize the EMR applications. Siemens Managed Services unit will provide staffing for the HHSC Help Desk for all of the Siemens applications through the HHSC "go live" period.		
<b>4. Name and Address of Vendor:</b> Siemens Healthcare 51 Valley Stream Parkway, Malvern, Pennsylvania 19355	<b>5. Price:</b> \$450,000.00	
<b>6. Term of Contract:</b> From: Date of Execution To: 18 months from Contract Execution (approximately 8/31/2015)	<b>7. Prior Exemption Ref. No.</b>	
<b>8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State:</b> The HHSC Electronic Medical Record (EMR) system will "go live" with the Siemen Soarian System in February, 2013. The Soarian System is currently being built, configured and will be implemented by Siemens throughout the entire life cycle of the EMR Project (EMERGE). HHSC will need to support all of the Soarian applications and users throughout its facilities beginning with the "Go Live" period and is in process of hiring help desk staff. However, HHSC anticipates that it will not have a fully functional helpdesk in operation for another 12-18 months. In the interim, Siemens's Managed Services division will provide support for all of the Siemens applications during this "go live" period. Siemens is best suited to provide this level of immediate user support on all of its applications until such time as HHSC is able to hire and train permanent help desk staff. With three months until "Go Live" begins, it would not be feasible to bring in a third party vendor to learn all of the Siemens applications. Therefore, procurement by competitive means at this time is neither practical nor advantageous to the State.		
<b>9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:</b> The term of this agreement will not exceed 18 months. The Exemption period will thus provide HHSC with flexibility to train its internal help desk staff or allow enough time to fill HelpDesk staffing needs via competitive means.		
<b>10. A description of the agency's internal controls and approval requirements for the exempted procurement:</b> The Exemption Request is reviewed by HHSC senior management and then forwarded to the corporate director of contracts management for additional review in accordance with HHSC policies and procedures. The President and CEO of HHSC (or his delegated CPO) approves the exemption requests covering more than one facility and in accordance with internal procurement policies and procedures. HHSC policies and procedures will be followed and periodic reviews of the contract action will be performed.		
<b>11. A list of agency personnel, by position, who will be involved in the approval process and administration of the contract:</b>		
<b>Name</b>	<b>Position</b>	<b>Involvement in Process</b>
Joe Evanoff	Director Contracts/Materials Management	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Alan Ito	Chief Information Officer	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Administration
Paul Tsukiyama	Vice President & Director of Human Resources	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Administration
James Brady	Director Technical Services	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Edward N. Chu	HHSC Chief Financial Officer	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Administration

12. Direct Inquiries to:

Contact Name: Andrew Alvarez  
Phone Number: 808.442.5212

13. Agency shall ensure adherence to applicable administrative and statutory requirements  
I certify that the information provided above is, to the best of my knowledge, true and correct.

  
Department Head (Print: \_\_\_\_\_ )

Date 12/14/12

Reserve for CPO/Database Use Only

14 .Date Notice Posted: 12/14/12

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 REQUIRED

  
HHSC Chief Procurement Officer - Signature

12/14/12  
Date