

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

EX 13-029

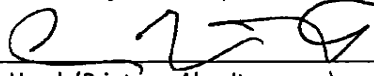
<b>1. TO:</b> Chief Procurement Officer			
<b>2. FROM:</b>	Heath Hollenbeck		
Department/Division/Agency Pursuant to §103D-102(b)(4), HRS, and Chapter 3-120, HAR, the Department requests a procurement exemption to purchase the following:			
<b>3. Description of goods, services or construction:</b> Additional Cisco Catalyst 296x network switches, 3602 APs, Smartnet, and installation services are needed at the Kauai Region facilities (KVMH, SMMH, Port Allen Clinic, and Kalaheo Clinic), the West Hawaii Region facilities (KCH and Kohala), and Corporate.			
<b>4. Name and Address of Vendor:</b> Kevin Uyeda Government Account Manager II Hawaiian Telcom O: 808.546.1515   C: 808.342.8661   F: 808.546.8288 <a href="mailto:kevin.uyeda@hawaiiantel.com">kevin.uyeda@hawaiiantel.com</a>	<b>5. Price:</b> \$ 79,807.80		
<b>6. Term of Contract:</b> From: Date of Execution To: Three Years	<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>  HHSC has engaged Hawaiian Telecom to procure, install, configure, and deploy network and wireless equipment as part of the requirement for the Siemens Soarian EMR project. Additional equipment, maintenance, and installation/configuration by the Hawaiian Telecom team has recently been identified. In order for HHSC to procure the equipment and services necessary to meet the HHSC EMR/HIS project requirements and timelines, and to retain the continuity of the installation and configuration activities, competitive bids by another firm other than Hawaiian Telecom is not feasible, and would jeopardize the project. Without an exemption allowing the Hawaiian Telecom currently engaged now to continue their work, the EMR/HIS project will not be met, incurring significant financial consequences to HHSC. Procurement by competitive means is therefore not practicable or 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> Due to the reasons outlined in #8 above, direct negotiation with Hawaiian Telecom to procure, install, customize, and deploy the required LAN/WLAN infrastructure will take place. In addition, Hawaiian Telecom has already implementing the network upgrade project currently in progress at HHSC for its new EMR system.			
<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 once 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>			
Name	Position	Involvement in Process	
Alan Ito	CIO	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration
Heath Hollenbeck	Director of Technical Services	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Joe Evanoff	Director of Contracts	<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: Heath Hollenbeck  
Phone Number: 808-733-9885

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: Alan Ito )

5/6/13  
Date

Reserved for CPO/Delegee Use Only

14 .Date Notice Posted: ~~5/31/12~~ 5/7/13

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