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

EX Number: 14-006

1. TO:	Chief Procurement Officer

2. FROM:	Jay Kreuzer

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: The First DataBank's interoperability module is a product needed for 2014 Meaningful Use attestation. The vendor's interoperability Module provides cross references between MedKnowledge vocabulary concepts and Federal Medication Terminologies including the National Library of Medicine (NLM) RxNorm Vocabulary and the Centers for Disease Control and Prevention immunization code sets which are integrated with Siemens Soarian, and includes components that the Siemens Soarian software will need to utilize.

4. Name and Address of Vendor: First Databank, Inc. 500 East 96th Street, Suite 500 Indianapolis, IN 46240	5. Price: $200,000

6. Term of Contract: From: Date of Execution To: Three Years	7. Prior Exemption Ref. No.

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

FDB is the only vendor that is currently integrated with Siemens Sorian. Bringing in another vendor that is not integrated will increase costs significantly due to the added burden of developing an interface, these costs would be incurred from both Siemens and the 3rd party. In addition there is no guarantee that the development would be completed in time for our facilities to attest for meaningful use in 2014 by the deadline. This will put several million dollars at risk. For these reasons, it is not practical nor advantegous to the State to compete the interoperability module.

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable: Select a vendor that is currently integrated with Siemens Sorian to ensure compliance with 2014 meaningful use compliance deadlines. The selected vendor must already be integrated with Siemens Soarian.

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	
Joe Evanoff	Director Contracts/Materials Management	☐ Approval	☒ Administration
Jay Kreuzer	CIO Administrator	☒ Approval	☐ Administration
Edward N. Chu	HHSC CFO	☒ Approval	☐ 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   Jay Kreuzer

Date   10/10/13

Reserved for CPO/Delegee Use Only

14. Date Notice Posted: 10/10/13

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

HHSC Chief Procurement Officer - *Signature*   10/18/13   Date

☐ DISAPPROVED:

☐ NO ACTION REQUIRED