HAWAII HEALTH SYSTEMS CORPORATION
NOTICE & REQUEST FOR SOLE SOURCE

1. TO: Chief Procurement Officer
2. FROM: Barbara Kahana, HHSC, ITD, Dir. Project Services
       Department/Division/Agency

Pursuant to §103D-306, HRS, and Subchapter 9, Chapter 3-122, HAR, the Department requests sole source approval
to purchase the following:

3. Description of goods, services, or construction:
   Support of proprietary software developed to address work contracted below. Establish a bank of hours to be
   used as or if needed during the year.

   CIBER designed & developed HHSC's custom report and programs to function properly with the newly
   upgraded Lawson Human Resources 9.1 system.

   • Develop and install custom mapping tables and related maintenance programs in all product lines of the LSF 9.1
     application.
   • Update and modify existing custom programs/interfaces and mapping tables to pull historical data and additional
     fields as requested by outside agencies such as Employee's Retirement System, Unions HGEA and UPW,
     Cit/Street, Lawson to Kronos Time & Attendance, Governors workforce report, internal budget and position reports.
   • Develop new programs and mapping tables relating to newly implemented modules such as employee health,
     certifications and competencies, grievances and disciplinary custom reports.
   • Provide remote technical support related to upgraded programs and mapping tables.

4. Vendor Name: CIBER  (a Lawson LSF8 certified vendor)
   Address: 6363 S. Fiddler's Green Circle, Suite 140
           Greenwood Village, CO 80111

5. Price: $50K / year
   Establish a bank of hours to be used as needed
   Est. blended rate $200/hr for
   250 hrs/year

6. Term of
   Contract: From: July 1, 2010
              To: June 30, 2012

7. Prior Sole Source Ref No.

8. Feature: The good, service, or construction has the following unique features, characteristics, or capabilities.
   Vendor has developed custom software for HHSC in order to meet specific requirements of use of the LAWSON
   human resources software system. Work accomplished for a required upgrade of the software application used by the
   HHSC. See section 3 above.

9. Essential Features: How the unique features, characteristics, or capabilities are essential for the agency to
   accomplish its work:
   The HHSC is required to maintain records and information on employees and submit reports and data to Federal, State
   and other entities for employees.

10: Sole Source No. 5510 - 001

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11. Alternate source. The following other possible sources for the good, service, or construction were investigated but do not meet our needs because:

None. HHSC is requesting originator/developer of software be used to support and maintain the products. Products developed are specific to HHSC needs as developed by the vendor.

12. Direct any inquiries to:
   Department: HHSC Information Technology Department, Project Services
   Contact Name/Title: Barbara Kahana, Director Project Services
   Expenditure may be processed with a purchase order: ☐ Yes ☐ No If no, a contract must be executed and funds certified.
   13. Phone Number:
       808 733-4065
       Fax Number:
       808 733-4091
       Agency shall ensure adherence to applicable administrative and statutory requirements.

14. I certify that the information provided above is to the best of my knowledge, true, correct and that the goods, services, or construction are available through only one source.

[Signature]  Earl Bethge 3/3/10
Department Head (sign and print name) Date

15. Date Notice Posted: Feb 22, 2010

Submit written objections to this intent to issue a sole source contract within seven calendar days or as otherwise allowed from the above posted date to: Chief Procurement Officer
HHSC
3675 Kilauea Ave.
Honolulu, Hawaii 96816

16. Chief Procurement Officer comments:

☐ APPROVED ☐ DISAPPROVED ☐ NO ACTION REQUIRED 3/1/10
Chief Procurement Officer Date

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