



**STATE PROCUREMENT OFFICE  
NOTICE OF AND REQUEST FOR EXEMPTION  
FROM CHAPTER 103D, HRS**

1. TO: Chief Procurement Officer  
2. FROM: Health/Tobacco Settlement Fund Project/SRG

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: Access to statewide acute hospital inpatient data and emergency department data	
4. Name of Vendor: Hawaii Health Information Corporation Address: 600 Kapiolani Boulevard, #406 Honolulu, Hawaii 96814	5. Price: \$160,440.00
6. Term of Contract: From: 07/01/2007 To: 06/30/2008	7. Prior Exemption Ref. No.
8. Explanation describing how procurement by competitive means is either not practicable nor advantageous to the State: Hawaii Health Information Corporation's (HHIC) business is the collection, analysis, and dissemination of statewide health information. HHIC has twelve years of successful data warehousing experience. HHIC is the only organization that collects, edits, and enables access to Hawaii's acute hospital inpatient (1995 - present) and emergency department (2000 - present) data. For hospital discharge data, this includes incorporating standard Centers for Medicare and Medicaid Services (CMS) edit criteria (e.g., looking for logical inconsistencies like a man having a hysterectomy), edit criteria reflecting current coding rules, and edit criteria based on knowledge of Hawaii's healthcare market. There are no alternate sources for access to statewide acute hospital inpatient data (1995 - present) and emergency department data (2000 - present).	
9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable: Open competition is not practicable because vendor is the only company that has access to such data.	
10. A description of the agency's internal controls and approval requirements for the exempted procurement: Other than the method of contract procurement, the standard contract review and approval process will be followed.	

**REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS (Cont.)**

12. 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
Dr. Chiyome Fukino	Director of Health	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Administration
Lola H. Irvin	TSP Project Manager	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Robert Hirokawa	SRG Epidemiologist	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
		<input type="checkbox"/> Approval <input type="checkbox"/> Administration
		<input type="checkbox"/> Approval <input type="checkbox"/> Administration
		<input type="checkbox"/> Approval <input type="checkbox"/> Administration

13. Direct inquiries to:	Department: Department of Health Contact Name: Lola H. Irvin, M.Ed. Phone Number: 586-4488 Fax Number: 586-4491
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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 and correct.*

*Chiyome Fukino, MD*

MAR 23 2007

Department Head

Date

Reserved for SPO Use Only
15. Date Notice Posted <u>3/27/07</u>
The Chief Procurement Officer 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 calendar days or as otherwise allowed from the above posted date to: <p align="center">                     Chief Procurement Officer                      State Procurement Office                      P.O. Box 119                      Honolulu, Hawaii 96810-0119                 </p>
Chief Procurement Officer's comments: <p align="center">                     Because the Hawaii Health Information Corporation is the only source for the required data, this request for exemption from chapter 103D is returned with no action taken.                 </p> <p>                     It is recommended that the agency resubmit the request on SPO Form-01, Notice and Request for Sole Source.                 </p>

16.

APPROVED   
  DISAPPROVED   
  NO ACTION REQUIRED

*Ann S. Fujita*    3/30/07  
 Chief Procurement Officer    Date