



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

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:
 Services to build the Hawaii Health Emergency Surveillance System (HHES). HHES will be linked with the existing Department of Health (DOH) Hawaii Health Data Warehouse (HHDW) to provide data linkage and integration. As part of the development of the HHES the HHDW infrastructure will be assessed and upgraded. To provide cross training for staff maintaining both the HHES and the HHDW. The cross training will include knowledge transfer and development of user knowledge manuals for the HHES and updates to the HHDW. The contractor will collect hospital emergency room and discharge electronic data and retail over the counter (OTC) drug sales data. HHES will analyze data and provide alerts of possible outbreaks or case that warrants public health response. HHES will integrate with HHDW to provide analysis of de-identified patient data for response analysis reporting.

4. Name of Vendor: Hewlett Packard Address: 2055 Tomball Parkway, MS CCM0302-070 Houston, TX 77070	5. Price: \$4,137,000
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6. Term of Contract: From: 04/01/2008 To: 03/31/2013	7. Prior Exemption Ref. No.
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8. Explanation describing how procurement by competitive means is either not practicable nor advantageous to the State: Hewlett Packard is the sub contractor who built the Hawaii Health Data Warehouse (HHDW), established production protocols, conducted knowledge transfer with analysts, departmental data needs assessments, departmental user training and HHDW manuals. They are familiar with the compatibility requirements needs for the HHES to have data integration and linkage with the HHDW. If we procured the services through competitive means, we would have to allow time for a new company to familiarize themselves with the HHDW to conduct and implement the infrastructure assessment and to understand the compatibility issues with HHES thus losing valuable time. There could also be unnecessary loss of time and money to try to rectify problems if the HHES is not compatible with the existing HHDW. Timing is critical since the State does not have any other automated real-time early detection system to provide alerts based on hospital and OTC data.

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:

10. A description of the agency's internal controls and approval requirements for the exempted procurement:
 The Tobacco Settlement Project Office will enter into a Contract with Hewlett Packard showing timeline, deliverables, reporting requirements and budget. The Contract will be routed through the Department of Health Contracts approval process that would include review by the Attorney General's Office. The Tobacco Settlement Project Manager will provide the Director of Health with progress report on the development of the HHES and integration with the HHDW.

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
Lola H. Irvin, M.Ed.	Tobacco Settlement Project Manag	<input checked="" type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
Robert Hirokawa	Epidemiologist, SRG	<input type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
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		<input type="checkbox"/> Approval <input type="checkbox"/> Administration
		<input type="checkbox"/> Approval <input type="checkbox"/> Administration

13. Direct inquiries to:	Department: 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.*

[Signature]
 Department Head

12/26/07
 Date

Reserved for SPO Use Only
15. Date Notice Posted <u>12/27/07</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>The requirements for a HHESS system seem to be competitive. Recommend that DOH conduct a competitive sealed proposal (request for proposal - RFP) process to determine award to the most advantageous offer. Knowledge, experience, meeting timelines, integration issues, etc. can be addressed within the scope of work and evaluation criteria of the RFP. The RFP process provides that all potentially qualified offerors be given an opportunity to compete for these services.</p>

16. APPROVED DISAPPROVED NO ACTION REQUIRED

[Signature] 1/3/08
 Chief Procurement Officer Date