

7. Describe the efforts and results in determining that this is the only vendor/contractor/service provider who can provide the goods, services or construction.

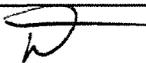
None. HHIE was designated per federal regulations as the one and only "State Designated Agency" (SDE) by Governor Lingle in 2010. The federal government works with and grants funds to one SDE per state. In some states, the SDE is a government agency and in others, including Hawaii, it is a private sector entity. Because of this designation, HHIE is by definition the sole source for these services. See attachment for Memorandum of Agreement and Notification of Award verifying their sole status as the State Designated Entity.

8. Alternate source. Describe the other possible sources for the goods, services, or construction that were investigated but did not meet the department's needs.

None, due to the nature of the State Designated Entity requirement. The State Coordinating Committee on Health Information Technology, from 2009 to 2010, deliberated on alternate models and configurations but was still required to identify one and only one SDE. HHIE (under a different name) had previously and within the past ten years of the SDE designation, attempted to deploy a stand-alone HIE pilot project and thus had more practical experience than other local entities. The pilot eventually closed down due to disagreements among the major private sector funders.

9. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required.)

*Point of contact (Place asterisk after name of person to contact for additional information).

Name	Division/Agency	Phone Number	E-mail Address
Keith Yamamoto 	OPPPD	586-4412	keith.yamamoto@doh.hawaii.gov
Lorrin Kim* 	OPPPD	586-4188	lorrin.kim@doh.hawaii.gov

Department shall ensure adherence to applicable administrative and statutory requirements, including HAR chapter 3-122, Subchapter 15, Cost or Pricing Data if required.

***All requirements/approvals and internal controls for this expenditure is the responsibility of the department.
I certify that the information provided is to the best of my knowledge, true and correct.***


Department Head Signature

MAY 23 2016

Date

For Chief Procurement Officer Use Only

Date Notice Posted: 5/24/16

Submit written objection to this notice to issue a sole source contract within seven calendar days or as otherwise allowed from date notice posted to:

state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

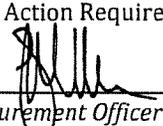
Approval is granted for the period 6/29/2016 to 6/28/2017 and is based on the department's representation that the Hawaii Health Information Exchange is Hawaii's State Designated Entity as required by the Health Information Technology for Economic and Clinical Health (HITECH) Act and no other entity can provide these services without prior designation by the State.

This approval is for the solicitation process only. HRS section 103D-310(c) and HAR section 3-122-112 shall apply (i.e., vendor is required to provide proof of compliance and may use the Hawaii Compliance Express) and the award is required to be posted on the Awards Reporting System. Copies of the compliance and the awards posting are required to be documented in the procurement/ contract file.

The department is also reminded that sole source contracts in excess of \$100,000 require certified cost or pricing data pursuant to HAR chapter 3-122, subchapter 15 and are required to be documented in the procurement/ contract file.

If there are any questions, please contact Carey Ann Sasaki at 586-0575, or careyann.r.sasaki@hawaii.gov.

Approved Disapproved No Action Required



Chief Procurement Officer Signature Date

6/17/16