



STATE PROCUREMENT OFFICE
NOTICE OF AMENDMENT TO SOLE SOURCE CONTRACT

TO: Chief Procurement Officer
FROM: Department of Health
Name of Requesting Department

Pursuant to HRS §103D-306 and HAR chapter 3-122, Subchapter 9, the Department requests an amendment to sole source approval as follows:

1. SPO-001, Sole Source Reference (SS) Number: SS15-093B
2. Vendor/Contractor/Service Provider Name: Hawaii Health Information Exchange (HHIE)
3. Describe the goods, services, or construction.
The HHIE will continue to implement governance, and sustainability of a statewide electronic health information exchange system that conforms with federal "Meaningful Use" regulations required by Health Information Technology for Economic and Clinical Health Act, Pub. L. 111-5, Title XII. The intention of the legislature was to contract with HHIE to perform these services on behalf of the State and the State Health Information Technology Coordinator.

4. Request to amend is submitted in order to:

Revise the scope of services for the contract as follows:
To extend the term of the contract from 06/28/2016 to 02/28/2017.

Increase contract price by 10% or more:
Original Contract Price: _____ Amended Contract Price: _____

5. Explain in detail why this/these amendment(s) is/are necessary.
This amendment is necessary to request an 8 month extension of time for SS15-093B to complete contract deliverables by the Hawaii Health Information Exchange (HHIE) for the Department of Health (DOH). Due to delays encountered an 8 month extension will be sufficient for HHIE to complete all deliverables.

6. 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.)

Department Personnel Name	Division/Agency	Phone Number	E-mail Address
Keith Yamamoto	Deputy Director, DOH	586-4412	keith.yamamoto@doh.hawaii.gov
Lorrin Kim	OPPPD	586-4188	lorrin.kim@doh.hawaii.gov

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

All requirement/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.

[Signature] Department Head Signature 6-15-16 Date

For Chief Procurement Officer Use Only

Date Notice Posted: 6/17/2016

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:

Request is returned with no action required as department has decided to withdraw their request as it is a duplicate of SS16-064C, which was approved.

If there are any questions, please contact Bonnie Kahakui at 587-4702 or bonnie.a.kahakui@hawaii.gov.

~~MS~~

Approved

Disapproved

No Action Required

For *Naomi S* 6/22/2016
Chief Procurement Officer Signature Date