



STATE PROCUREMENT OFFICE
NOTICE & REQUEST FOR SOLE SOURCE

12 DEC 17 AIO:53

STATE PROCUREMENT OFFICE
STATE OF HAWAII

- 1. TO: Chief Procurement Officer
2. FROM: DCCA/Insurance
Department/Division/Agency

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

3. Description of goods, services, or construction:
NAIC will provide development, testing and deployment services related to the use of SERFF for some plan management functions related to the health insurance exchange, consistent with the federal Department of Health and Human Services requirements.

4. Vendor Name: National Assoc. of Insurance Commissioners
Address: 444 N. Capitol Street, NW, Suite 701
Washington, DC 20001-1509
5. Price: \$62,201

6. Term of Contract: From: Upon CPO Approval To: 9/6/2013
7. Prior Sole Source Ref No. 12-056-K + 12-056-a1

8. Feature: The good, service, or construction has the following unique features, characteristics, or capabilities:
The focus of the development activity is SERFF, which is an electronic filings system implemented by NAIC and used by Hawaii Insurance Division. If we do not take advantage of this opportunity, we will lose the ability to leverage and enhance SERFF for the purposes of the exchange.

9. Essential features. How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work: Because the Hawaii Insurance Division uses SERFF for filings, we are dependent upon NAIC with respect to enhancements of SERFF. This development opportunity gives us expertise targeted at the SERFF system that we use and that will enable us to accomplish what we need to with respect to the health insurance exchanges.

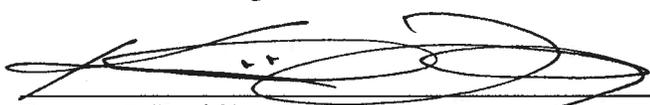
11. Alternate source. The following other possible sources for the good, service, or construction were investigated but do not meet our needs because: n/a

12. Direct any inquiries to: Department: <u>DCCA/Insurance Division</u> Contact Name/Title: <u>Jerry Bump, Insurance Program Specialist</u>	13 Phone Number: <u>586-0985</u> Fax Number: <u>586-2806</u>
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Expenditure may be processed with a purchase order/pCard: Yes No
If no, a contract must be executed and funds certified.

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

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.*


Department Head Signature

Dec. 12, 2012
Date

Reserved for CPO Use Only

15 Date Notice Posted: 12/18/12

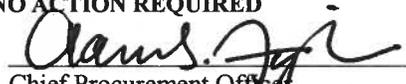
Submit written objections to this notice to issue a sole source contract within seven calendar days or as otherwise allowed from the above posted date to: Chief Procurement Officer
State Procurement Office
P.O. Box 119
Honolulu, Hawaii 96810-0119

16. Chief Procurement Officer's comments:

SS-12-056K and SS-12-056Ka1 are replaced with this request and no longer valid. Approval is granted for the period 01/15/13 to 09/06/13 and is based on the department's representation that the National Association of Insurance Commissioners is required to enhance SERFF and essential for the department to perform their work. 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 be compliant on the Hawaii Compliance Express) and award is required to be posted on the Awards Reporting System.

If there are any questions, please contact Kevin Takaesu at 586-0568, or kevin.s.takaesu@hawaii.gov.

17. APPROVED DISAPPROVED NO ACTION REQUIRED


Chief Procurement Officer

1/15/2013
Date