



**STATE PROCUREMENT OFFICE
NOTICE & REQUEST FOR SOLE SOURCE**

13 JUN 20 A11:25

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: DOH, CAMHD
Name of Requesting Department

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

1. Describe the goods, services, or construction to be procured.
Cache Ensemble Multi Server with first year Support and Updates - Seventy-five (75) Users. The Cache Database is the only system that works with the States Health Record System. InterSystems is the sole manufacture and distributor of the Cache Database. InterSystems sells direct to InterSystem end user and there are no resellers.

2. Vendor/Contractor/Service Provider Name: InterSystems Corporation	3. Amount of Request: \$44,652.00
4. Term of contract (shall not exceed 12 months), if applicable: From: <u>6/20/2013</u> ^{same} <u>6/21/13</u> To: <u>6/14/2014</u> ^{SSM} <u>6/21/13</u>	5. Prior SPO-001, Sole Source (SS) No.: None

6. Describe in detail the following:

a. The unique features, characteristics, or capabilities of the goods, service or construction.
Only Database that works with the State's Health Record System.

b. How the unique features, characteristics or capabilities of the goods, service or construction are essential for the department
Without the CACHE DataBase the Health Record System does not work.

8924 13-002337

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.

See attached Letter from InterSystems and Letter from MIS Staff

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.

Not Applicable

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
John MacDonald	DOH/CAMHD	733-9338	john.macdonald@doh.hawaii.gov
Janet Ledoux	DOH/CAMHD	733-4198	janet.ledoux@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

10/10/13

Date

For Chief Procurement Officer Use Only

Date Notice Posted: 6/21/2013

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 for the period 06/20/13 to 06/19/14 and is based on the department's representation that the Cache Database is the only system that works with the State's Health Record System and is only available for sale by InterSystems Corporation. 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. Copies of the HCE certificate and awards posting are required to be documented in the procurement/contract file.

If there are any questions, please contact Stanton Mato at 586-0566, or stanton.d.mato@hawaii.gov.

Approved

Disapproved

No Action Required

Stanton D. Mato
Chief Procurement Officer Signature

6/26/2013
Date