

Subject: Procurement Practices & Principles	Policy No.: 1277
25-0201 HSi Healthy Systems Informatics – EPIC Optimization	12/20/2024

REQUEST FOR PROCUREMENT COMPETITION EXCEPTION

Facility: Kona Community Hospital
 Requesting Official Name/Position Dawnell Buell

1. Name and address of contractor (Attach Completed Purchase Request - may be approved concurrently).

Health Systems Informatics, Inc. (HSi), PO Box 10388, Bainbridge Island, WA 98110

2. Describe process used for selection and method for determining best value pricing obtained:

HSi has performed work for KCH for the past 18 months and their performance of the contract's requirements has been excellent. KCH is very satisfied with HSi and has determined it is in KCH's best interest to continue working with HSi. KCH negotiated directly with HSi on their fees.

3. Expenditure amount/means of funding:

\$ 335,000.00 / Operations

4. Justification (why competition is excluded or restricted)

- Emergency– patient safety risk or significant financial impact if delayed for bidding
- Sole Source
- Restricted Specifications
- Re-negotiation of Existing Contracts
- Physician Preference

EXPLANATION:

Dawnell Buell

12/20/2024

Requestor: Dawnell Buell, CFO

Date

[Signature]

12/20/2024

Regional Contract Manager: Yvonne S. Taylor

Date

Dawnell Buell

12/20/2024

Regional CFO: Dawnell Buell

Date

APPROVED/DISAPPROVED

[Signature]

12/20/2024

Regional CEO or Designee: Clayton R. McGhan

Date

Comments: