

EM 06-22



# STATE PROCUREMENT OFFICE EMERGENCY PROCUREMENT REQUEST

1. TO: Head of Purchasing Agency

2. FROM: Dana Deranja RN , Operating Room Supervisor *HMC*

Department/Division/Agency

Pursuant to §103D-307, HRS, and Subchapter 10, Chapter 3-122, HAR, the Department requests approval for the following:

3. Date 11/28/2006	4. After the fact <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
5. Nature of the Emergency Currently experiencing an increasing frequency of Autoclave downtime due to product failure. This problem is now impacting the ability of the Operating Room to function effectively. Because of this we have been in the situation of having to cancel procedures due to our inability to properly sterilize equipment. Availability of operable & reliable equipment is essential to the operation of the OR. Continuous breakdown of equipment directly affects life safety of our patients.	

6. Vendor: Steris Corporation Address: 5960 Helsley Road Mentor, OH 44060-1834	7. Price:  \$202,462.93
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8. Description of goods, services, or construction to be purchased

- 1) 20x20x38" Amsco Century Prevacuum Sterilizers x 3 (incl. Removal and Seismic Installation)
- 2) 1<sup>st</sup> year Maintenance / 2<sup>nd</sup> year Extended Warranty
- 3) Water Solutions / Reverse Osmosis System

9. Reason for Vendor Selection

- 1) Competitive bid *From only 2 vendors who supply the product on Big Island.*
- 2) Our department currently owns and utilizes several other pieces of Steris equipment. We have received very good service with these products

10. Direct questions to: Dana Deranja Phone: 974-7041

11. *I certify that the information provided above is to the best of my knowledge, true and correct.*

*[Signature]* \_\_\_\_\_ 11/28/2006  
 Department Head or Designee Date

12. Head of Purchasing Agency comments:

13.  APPROVED  DISAPPROVED *[Signature]* 01/05/06  
 Head of Purchasing Agency Date