HAWAII HEALTH SYSTEMS CORPORATION
NOTICE OF AMENDMENT TO EXEMPTION FROM CHAPTER 103D, HRS, CONTRACT

1. TO: Chief Procurement Officer
2. FROM: Joe Evanoff
   Department/Division/Agency

3. Name of Contractor: Covidien
4. P.E. Reference No. EX-009
   (Prior Exemption - EX09-012)

5. Description of goods, services, or construction:
   Sutures and Endo mechanical equipment and supplies utilized by all HHSC facilities.

6. Scope of work for the contract is revised as follows:
   No changes in the scope of work. Agreement term is extended two years and the Agreement Not-to-
   Exceed amount is increased by $3M.

   Original Contract Price: $6M
   Amended Contract Price: $9M

7. Reason: This/These amendment(s) are necessary because:
   HHSC hospital physicians prefer the Covidien Sutures and Endo Mechanical equipment and supply. This
   is a physician preference item as stated in the original exemption EX09-012.

8. Direct questions to: Andrew Alvarez
   Phone: 808.442.5212

   Agency shall ensure adherence to applicable administrative and statutory requirements.

9. Pursuant to §103D-102, HRS, and §3-120-5, HAR, I certify that the
   information provided above is, to the best of my knowledge, true and correct

   Joe Evanoff
   Department Head
   3/17/14
   Date

   Reserved for CPO/Delegee Use Only

   Date Posted: 3/17/14

11. Submit written objections to this notice of intent to amend a procurement exemption contract within seven
    calendar days or as otherwise allowed from the above posted date to:

    Chief Procurement Officer
    HHSC
    3675 Kilauea Ave.
    Honolulu, HI 96816

12. Chief Procurement Officer’s Comments:

   APPROVED □ DISAPPROVED □ NO ACTION REQUIRED

   Chief Procurement Officer
   Date

   HHSC Policy No. PUR 0017
   November 1, 2006
   PUR 006