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

1. TO: Chief Procurement Officer
2. FROM: Joe Evanoff/Andrew Alvarez
   Department/Division/Agency
3. Name of Contractor: Covidien Sales
4. P.E. Reference No. Ex-061
   (prior Exemptions Ex-009, Ex-09-012, EX-049)

5. Description of goods, services, or construction:
Covidien Sales provides HHSC with Sutures and Endo mechanical Supplies under a system wide contract for all participating HHSC facilities.

6. Scope of work for the contract is revised as follows:
No changes to the scope of work. Agreement shall be extended for a 180 day period with no additional funding needed.

| Original Contract Price: $10.5M | Amended Contract Price: $10.5M (no change) |

7. Reason: This/These amendment(s) are necessary because:
The existing contract will be renewed for a 180 day period on November 1, 2016. HHSC hospital physicians prefer the Covidien Sutures and Endo Mechanical equipment and supply (this is a physician preference item as stated in the original and first Exemption Amendment). This amendment to the Exemption (to run concurrent with the 180 day period) will allow HHSC time to complete a competitive bid and evaluation process and ensure that there is no interruption in product availability for the short term.

8. Direct questions to: Andrew Alvarez
   Phone: 808-873-3053

9. Agency shall ensure adherence to applicable administrative and statutory requirements.

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

Date: 10/4/16

Reserved For GPO/Delegee Use Only

Date Posted: 10/5/16

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 Kliauea Ave.
   Honolulu, HI 96816

12. Chief Procurement Officer’s Comments:
   Product are critical to patient care

   APPROVED ☐ DISAPPROVED ☐ NO ACTION REQUIRED ☐

   Chief Procurement Officer
   10/17/16

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