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 Sales
4. P.E. Reference No. EX-097
   (prior Exemptions include EX-009, EX-012, EX-049, EX-061 & EX-079)

5. Description of goods, services, or construction:
   Covidien Sales, LLC, a Medtronic Company, 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 (goods to be provided by Contractor). A “No Cost Extension” of the Agreement shall be executed for an additional 180 day period.

   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 effective November 1, 2017. HHSC hospital physicians have preferred 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 freeze pricing at 2014 levels, and allow HHSC time to complete an evaluation process to determine current system-wide volume needs and product preferences and thus ensure that there is no interruption in product availability for the short term.

8. Direct questions to: Jeff Dansdill
   Phone: 808 657-3721

   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
   Date: 10/9/17

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:
   Products are critical for patient care.

   [Approval Checkmark] [Disapproval] [No Action Required]
   Chief Procurement Officer
   Date: NOV – 1 2017

HHSC Policy No. PUR 0017
November 1, 2006
PUR 008