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

1. TO:  Chief Procurement Officer
2. FROM:  Andrew Alvarez/Contracts Unit
            Department/Division/Agency
3. Name of Contractor: MacKenzie Medical Group, LLC
4. P.E. Reference No. EX-105, amends EX-042
5. Description of goods, services, or construction:
   Contractor provides mission critical on-site surgical instrument sharpening and off-site surgical instrumentation repair
   services to two HHSC facilities (Hilo Medical Center, and Kona Community Hospital).
6. Scope of work for the contract is revised as follows:
   Contractor has historically provided its services to three HHSC regions. On-site instrument reviews are done monthly (or bi-
   monthly) in accordance with each Hospital's instrument/tray rotation schedule needs. The scope is modified to reduce the
   number of HHSC facilities to be served from three (3) to two (2) to reflect the July, 2017 departure of Maui Memorial
   Medical Center from the HHSC system.

   Original Contract Price: $100,000
   Amended Contract Price: $130,000
7. Reason: This/These amendment(s) are necessary because: When necessary, repair work required between scheduled
   visits is completed in most cases within a twenty-four hour period. The service provided by the vendor is critical and
   specialized – and by report, exemplary. This amendment to EX-042 increases the not-to-exceed NTE amount to ensure a
   sufficient allocation for the quoted 2018-2019 service period. Therefore, and for the above reasons, it is neither practical
   nor advantageous to procure the service via competition.

8. Direct questions to:  Andrew Alvarez
            Phone: 808-793-2670

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
     
     Date: 2-5-18

   Department Head

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:
    Critical for patient care

   [ ] APPROVED  [ ] DISAPPROVED  [ ] NO ACTION REQUIRED
   Date: 2/12/18
   Chief Procurement Officer

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