STATE PROCUREMENT OFFICE
NOTICE OF AMENDMENT TO EXEMPTION FROM CHAPTER 103D, HRS, CONTRACT

1. TO: Head of Purchasing Agency
2. FROM: Alice Hall
   Department/Division/Agency
3. Name of Contractor: Toshiba America Medical Systems, Inc.
5. Description of goods, services, or construction:
   Renovate the Hilo medical Center angiography suite as a turnkey project in preparation for installation of Toshiba equipment.
6. Scope of work for the contract is revised as follows:
   Scope is not revised. However, contract dates were not included in the original exemption, so it is hereby amended to indicate the term of the contract was March 14, 2005 to September 26, 2005. The purchase requestor signature is not dated. That date should be December 20, 2004.
7. Reason: This amendment(s) are necessary because:
   Modification of the exemption is needed to indicate the correct date of the request and the contract dates.
8. Direct questions to: Alice Hall, Director of Contract Management Phone: 733-4168
   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
   Alice M. Hall
   Department Head
   Date: 3-23-06
   Date Posted:
10. 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:
    Head of Purchasing Agency
    HHSC
    3675 Kilauea Ave.
    Honolulu, HI 96816
    Head of Purchasing Agency’s Comments:
11.   □ APPROVED   □ DISAPPROVED
        Head of Purchasing Agency
        Date
12.   □ APPROVED   □ DISAPPROVED
        Head of Purchasing Agency
        Date
13.   P.E. No. ____________
STATE OF HAWAII
REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS

TO: EPA

FROM: Imaging Department, Hilo Medical Center, Hawaii Health Systems Corporation
(Administrative Agency)

Pursuant to § 103D-102(6)(a), HRS, and Chapter 3-128, HARR, the Department requests a procedural exemption to purchase the following:

Description of goods, services, or construction:

Turnkey renovation of Hilo Medical Center's old angiography room in preparation for the installation of a Toshiba Aquilion 32 slice CT Scanner.

<table>
<thead>
<tr>
<th>Name of Vendor</th>
<th>Toshiba America Medical Systems, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>18279 Alton Parkway, Suite 600</td>
</tr>
<tr>
<td></td>
<td>Irvine, California 92618</td>
</tr>
<tr>
<td>Cost</td>
<td>NTE $385,000.00</td>
</tr>
</tbody>
</table>

Term of Contract: N/A From: 3/14/05 To: 9/26/05

Explanation describing how procurement by competitive means is either not practicable or not advantageous to the State:

Requesting permission to utilize Toshiba America Medical Systems, Inc., to do the renovation of Hilo Medical Center's old angiography suite as a turnkey project in preparation for the installation of their equipment.

Details of the process or procedure to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:

Negotiations for the turnkey renovation of the old angiography suite at Hilo Medical Center began in June 2004 with Toshiba America Medical Systems, Inc. (TAMS). While doing an inspection of the premises, the architect that was retained by TAMS discovered that the Hilo Medical Center in the angiography suite was not able to provide adequate cooling required by the garry of the new CT scanner. As a result, HMC had to go back to the HHCSC Board to request an additional $35,000.00 to fund the project.

If the discovery of the inadequate cooling capacity had not occurred, HMC would have entered into contract with TAMS prior to 2004. Because of the delay encountered, HMC requests an Exemption from Chapter 103D in order to fulfill its intent to have TAMS complete this turnkey project.
REQUEST FOR EXEMPTION FROM CHAPTER 3-128, HAR

A description of the agency’s internal control and approval requirements for the exempted procurement:

Normally, a discretionary request would be completed as obtaining competitive bids is not practical nor advantageous considering our geographical location. This would be approved by the President & CEO of our Corporation.

A list of agency personnel, by position title, who will be involved in the approval process and administration of the contract:

Thomas M. Driskill, Jr. – President & CEO
Kelley Roberson – Corporate COO/CFO
Al Neeus – Corporate Director of Materials Management
Ronald Schurr – Regional CEO, HMC Medical Center

Direct questions to:
Alice Deppe, Imaging Director, HMC Medical Center

Phone Number: (509) 643-0517

This exemption should be considered for list of exemptions attached to Chapter 3-128, HAR: Yes ☐ No ☐

I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS, TO THE BEST OF MY KNOWLEDGE, TRUE AND CORRECT:

[Signature]
12/20/04

Ronald J. Schurr
Regional CEO, HMC

Chief Procurement Officer’s Certification:

[Signature]
6/14/03

Thomas M. Driskill, Jr. – HPA
President & Chief Executive Officer

Please ensure adherence to applicable administrative requirements:

☐ APPROVED ☐ DISAPPROVED

[Signature]

Administrative, State Procurement Office

EPT Form-7 (Rev. 07/01/03)