



**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.

4. P.E. Reference No. Ex: 05-04

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.

Original Contract Price: \$385,000.

Amended Contract Price: \$

\$385,000.

7. Reason: This / These 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

3-23-06

Department Head

Date

Date Posted: _____

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:

Head of Purchasing Agency
HHSC
3675 Kilauea Ave.
Honolulu, HI 96816

Head of Purchasing Agency's Comments:

12. APPROVED DISAPPROVED

Head of Purchasing Agency

Date

13. P.E. No. _____

EX-05-04
Ameuded

Submit in Duplicate

STATE OF HAWAII
REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS

TO: HPA

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

Pursuant to § 103D-102(b)(4), HRS, and Chapter 5-120, HAR, 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.

Name of Vendor: Toshiba America Medical Systems, Inc. Address: 16279 Allen Parkway, Suite 200 Irvine, California 92618	Cost: NTE \$385,000.00
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Term of Contract: N/A	From: 3/14/05	To: 9/26/05	Prior Exemption Ref. No. (if applicable)
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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 HVAC in the angiography suite was not able to provide adequate cooling required by the gantry of the new CT scanner. As a result, HMC had to go back to the HHSC Board to request an additional \$85,000.00 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 2005. Because of the delays encountered, HMC requests an Exemption from Chapter 103D in order to fulfill its intent to have TAMS complete this turnkey project.

Submit to Duplicate:

REQUEST FOR EXEMPTION FROM CHAPTER 129D, HRS (Cont.)

A description of the agency's internal controls 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. Drakul, Jr. - President & CEO
 Kelley Roberson - Corporate COO/CFO
 Al Neves - Corporate Director of Materials Management
 Ronald Schurra - Regional CEO, Hilo Medical Center

Direct questions to: Alice Deppe, Imaging Director, Hilo Medical Center	Phone Number: (808) 933-0637
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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.

Ronald J. Schurra

Department Head or Designee

Date

Regional CEO, HMC

Title (if other than Department Head)

12/20/04

Chief Procurement Officer's Comments:

Please ensure adherence to applicable administrative requirements.

APPROVED

DISAPPROVED

Signature
State Procurement Office

THOMAS M. DRAKUL, JR. - HPA
President & Chief Executive Officer

Signature: THOMAS M. DRAKUL, JR. Date: 03/14/03