EX 06-02



STATE PROCUREMENT OFFICE NOTICE OF AND REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS

| 1. | TO: | Head of Purchasing Agen | су |
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2.FROM: Carolyn Bader

| Department/Division/Agency Pursuant to §103D-102(b)(4), HRS, and Chapter 3-120, HAR, the Department requests a procurement exemption to | o purchase the followine: |
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| 3. Description of goods, services or construction: Telephone Maintenance & Repair. | |
| ☐ Year I - July 26, 2006 to July 25, 2007 - \$27,964 plus GET = \$29, 130, | |
| 12 Year 2 - July 26, 2007 to July 25, 2008 - \$28,524 plus GET = \$29,712 | |
| ☐ Year 3 - July 26, 2008 to July 25, 2009 - \$29,094 plus GET = \$30,307, | |
| ☐ Year 4 - July 26, 2009 to July 25, 2010 - \$29,676 plus GET = \$30.,913 = \$120,062 ☐ NOTE: Current Telephone Systems Warranty runs to July 26, 2006. | |
| 4. Name of Vendor: Hawaiian Telcom | 5. Price: |
| Address: 1177 Bishop Street, A15, Honokulu, Hawaii 96813 | \$120,062 |
| 6. Term of Contract: From: 03/2006 To: 07/25/2010 8. Explanation describing how procurement by competitive means is either not practicable not | 7. Prior Exemption Ref. No. 0 |
| Beginning in early 2004, Verizon spent nearly a year designing and programming the new NE specifications of the MMMC users and administrators. In January 2005 Verizon Hawaii becar current PBX system is supported under warranty that came with the original system installed it purchase continued maintenance from Hawaiian Telcom under annual fixed fee (as shown about Hawaiian Telcom is very familiar with MMMC facility and with the new NEC system current serves as MMMC's single point of contact for trouble calls dealing with the MMMC telephone were contracted to perform the Maintenance & Repair, they may not be able to adequately or existem, since they did not install it and are not familiar with programming, etc. 8. Details of the process or procedures to be followed in selecting the vendor to ensure maxim as practicable: Open and competitive competition is not practicable because MMMC will need Maintenance of telephone system under one Contractor who is intimately familiar with the installation and protection the hospital and the new wing. Additionally, there may be warranty issues if the not performed by the same Contractor that installed the original equipment. Expeditious and a telephone system is of paramount importance, particularly during a natural disaster or other empty of the hospital and the new wing, particularly during a natural disaster or other empty of the description of the agency's internal controls and approval requirements for the exempted to Adescription of the agency's internal controls and approval requirements for the exempted to Adescription of the agency's internal controls and approval requirements for the exempted to Adescription of the agency's internal controls and approval requirements for the exempted to the controls and approval requirements for the exempted to the controls and approval requirements for the exempted to the controls and approval requirements for the exempted to the controls and approval requirements for the exempted to the controls and the controls and the controls | the Hawaiian Telcorn. The in 2004 and MMMC wishes to ove) through July 25, 2010. Ity in place. Hawaiian Telcorn is system. If a different company expeditiously support the entire um fair and open competition and Repair of the entire gramming of equipment for both is Maintenance and Repair are occurate repairs to the hospital nergency situation. |
| The Exemption Request is reviewed by senior management of the facility, then forwarded Contract Management (CDCM) for review. Any changes made by the CDCM and incorpo Request will be reviewed by the facility management. Once the facility management has a Request, it is submitted to the President & CEO of the Corporation for approval (if over \$25 than one facility). (The smaller requests are approved by the CDCM). | to the Corporate Director of rated into the Exemption |

REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS (Cont.)

| Gerald Matsui, Assist. Adm Requestor of Action Department: Contract Management Contact Name: Carolyn Bader Phone Number: (808) 442-5254 Fax Number: (808) 242-2539 14. This exemption should be considered for list of exemptions attached to Chapter Agency shall ensure adherence to applicable administrative and statutory that the information provided above is, to the best of my knowled Department Head Date | and administration of the con | otrac |
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| Pai Saka Regional Chief Financial Office Carolyn Bader Contract Manager Gerald Matsui, Assist. Adm Requestor of Action Department: Contract Management Contract Management Contract Management Contract Management Contract Name: Carolyn Bader Phone Number: (808) 442-5234 Fax Number: (808) 242-2539 This exemption should be considered for list of exemptions attached to Chapter Agency shall ensure adherence to applicable administrative and statutory and statutory to the dest of my knowle and the information provided above is, to the best of my knowle are Head of the Purchasing Agency is in the process of reviewing this request for exemption the invited of purchasing Agency is in the process of reviewing this request for exemption are wise allowed from the above posted date to: Head of Purchasing Agency HHSC 3675 Kilauea Ave. Honolulu, Hawaii 96816 APPROVED DISAPPROVED DISAPPROVED DISAPPROVED | Involvement in Proces | ee. |
| Carolyn Bader Contract Manager Gerald Matsui, Assist, Adm Requestor of Action Department: Contract Management Department Tonument Agency State Management 16. Date | Approval Adminis | |
| Gerald Matsui, Assist. Adm Requestor of Action Department: Contract Management Contact Name: Carolyn Bader Phone Number: (308) 442-5254 Fax Number: (308) 242-2539 4. This exemption should be considered for list of exemptions attached to Chapter Agency shall ensure adherence to applicable administrative and statutory as I certify that the information provided above is, to the best of my knowle tepartment Head Dete 16. Date Notice Pos 16 Head of the Purchasing Agency is in the process of reviewing this request for exemption built written objections to this notice to issue an exemption from Chapter 103D, HRS, with terwise allowed from the above posted date to: Head of Purchasing Agency HESC 3675 Kilauea Ave. Honolulu, Hawaii 96816 APPROVED DISAPPROVED DISAPPROVED DISAPPROVED | Approval Adminis | |
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