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

1. TO: Chief Procurement Officer
2. FROM: Kelley Roberson
   Department/Division/Agency
3. Name of Contractor:
   Multiple Potential Vendors for Specialty Medical Products,
   Depending on Physician Approved Requests.
4. P.E. Reference No. 06-036
   [Amendment # 06-036B]
5. Description of goods, services, or construction:
   Same as original Exemption EX06-036 NO CHANGE
6. Scope of work for the contract is revised as follows:
   Same as original Exemption EX06-036 NO CHANGE

Original Contract Price: $25,000,000
Amended Contract Price: $No Change

7. Reason: This amendment(s) are necessary because:
   The existing Exemption term expires on January 31, 2010 and needs to be extended through January 31,
   2011 for new Physician approved vendor requests/contracts. This process has proven effective to date.

8. Direct questions to: Joe Evanoff
   Phone: 808-884-5722
   Agency shall ensure adherence to applicable administrative and statutory requirements.
   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
   Kelley Roberson
   Department Head
   Date 7/28/09

9. Date Posted: 7/16/09

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: Chief Procurement Officer
    HHSC
    3675 Kilauea Ave.
    Honolulu, HI 96816

11. Chief Procurement Officer’s Comments:

   [Signature] 07/20/09
   Chief Procurement Officer  Date

  [% APPROVED □ DISAPPROVED □ NO ACTION REQUIRED]