EX 66-14

11. P.E. No. _____



SPO-07 (Rev. 09/30/2005)

1. TO:

Head of Purchasing Agency

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

2.FROM: Maui Memorial Medical Center	
Department/Division/Agency Pursuant to \$103D-102(b)(4), HRS, and Chapter 3-120, HAR, the Department requests a procurement exemption to p	ourchase the following:
3. Description of goods, services or construction: Digital Pagers	
4. Name of Vendor: Arch Wireless	5. Price:
Address: PO Box 941565, Plano Texas 75094-1565	\$50,000.00
6. Term of Contract: From: 48 Months To:	7. Prior Exemption Ref. No.
 8. Explanation describing how procurement by competitive means is either not practicable nor a MMMC currently has approximately 200 pagers for various key personnel within the Hospital, assigned and the numbers have been distributed through-out the Hospital and community. To continuously changed would cause for a major disruption in services for patients and staff personne the only vendor located in Hawaii, which in turn provides better response results for problems a exemption would prevent a disruption in services 9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum. 	These pagers have been change vendors and have cl. Arch Wireless is currently and replacement of pagers. An
as practicable: The term of the exemption will be for a two (2) one(1) year period at which time the hospital we pagers and any possible options, a determine if services should be continued, or if any other ve for the the hospital. Based on available information and research the best procurement practice	ill re-evalaute the digatial endor can provide such services will be completed.
10. A description of the agency's internal controls and approval requirements for the exempted parties exemption shall be from HRS, Section 103-302 all other guidelines, rules and policible upheld. HHSC Polices and procedures will be followed and periodic reviews of contract action will	cies under Chapter 103D shall

1

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

12. A list of agency personnel, by position, who will be involved in the approval process and administration of the contract:						
Name	Position Involvement in Process					
Alice Hall	Assistant General Counsel			Approval	Administration	
Wesley Lo	Chief Executive Officer			Approval	Administration	
Pat Saka	Chief Financial Officer			Approval	Administration	
Amy Fishman	IT Manager			Approval	Administration	
				Approval	Administration	
			<u>_</u>	Approval	Administration	
13. Direct inquiries to:	Department: Contract M Contact Name: Nancy D Phone Number: 808-573 Fax Number: 808-242-2	elima 3-1824				
14. This exemption should be considered for list of exemptions attached to Chapter 3-120, HAR: YES NO Agency shall ensure adherence to applicable administrative and statutory requirements 15. I certify that the information provided above is, to the best of my knowledge, true and correct.						
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Depayment Head			Date	-		
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		1	Date Notice	Posted5^/	19/06	
The Head of the Purchasin Submit written objections otherwise allowed from the	to this notice to issue an ex e above posted date to:	s of reviewing this requ	est for exempt 103D, HRS, w gency	ion from Chap	pter 103D, HRS.	
Head of Purchasing Agence	y's comments:					
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APPROVED [DISAPPROVED	Head of Furcha	Sing Agency	Date)5/21/H (

SPO-07 (Rev. 09/30/2005)

2

11. P.E. No. _____