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

1. TO: Head of Purchasing Agency
2. FROM: MMMC Operating Room
3. Description of goods, services or construction:
   Implants, sinus stent, otologic packing, ENT dressings, single use surgical supplies, services etc., to be included.

4. Name of Vendor: XOMED-MEDTRONICS
   Address: 6756 South Point Drive
   North Jacksonville, FL 32216
   Price: $70,000.00
5. Term of Contract: From: One Year
7. Explanation describing how procurement by competitive means is either not practicable nor advantageous to the State:
   Supplies order from XOMED/Medtronic are compatible with the Nerve Integrity monitor (NIM), Xomed Power Systems 2000 and Endoscrub 2, equipment used by the ENT surgeons. Currently the surgeons using these products have been trained on this equipment and by using compatible products provides continuity and quality of care to patients.
8. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:
   The term of the exemption will be for a one (1) year period at which time the hospital will re-evaluate the services and assess other options at which time a determination can be made if services should be continued, or if any other vendor can provide such services for the hospital. Based on available information and research the best procurement practice will be completed.
9. A description of the agency's internal controls and approval requirements for the exempted procurement:
   This exemption shall be from HRS, Section 103D-302 all other guidelines, rules and policies under Chapter 103D shall be upheld. HHSC Policies and procedures will be followed and periodic reviews of contract action will be completed.
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:

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<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Involvement in Process</th>
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<tbody>
<tr>
<td>Wesley Lo</td>
<td>Chief Executive Office</td>
<td>☒ Approval ☐ Administration</td>
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<td>Patrick Saka</td>
<td>Chief Financial Office</td>
<td>☒ Approval ☐ Administration</td>
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<td>Lorraine Borsum</td>
<td>Director of Surgical Services</td>
<td>☐ Approval ☒ Administration</td>
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13. Direct inquiries to:
Department: Contract Management
Contact Name: Nancy Delima
Phone Number: 243-3091
Fax Number: 242-2773

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.

[Signature]
Department Head: Pat Saka
Date: 10/01/01

16. Date Notice Posted: 10/12/01

The Head of the Purchasing Agency is in the process of reviewing this request for exemption from Chapter 103D, HRS.
Submit written objections to this notice to issue an exemption from Chapter 103D, HRS, within seven calendar days or as otherwise allowed from the above posted date to: Head of Purchasing Agency
HIISC
3675 Kilauea Ave.
Honolulu, Hawaii 96816

Head of Purchasing Agency's comments:

17. □ APPROVED  ☐ DISAPPROVED

[Signature]
Head of Purchasing Agency
Date: 10/12/01

SPO-07 (Rev 09/30/2005)