

EX 06-37



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

1. TO: Head of Purchasing Agency
2. FROM: MMMC Operating Room

Department/Division/Agency

Pursuant to §103D-102(b)(4), HRS, and Chapter 3-120, HAR, the Department requests a procurement exemption to purchase the following.

<p>3. Description of goods, services or construction:</p> <p>Implants, sinus stent, otologic packing, ENT dressings, single use surgical supplies, services etc., to be included.</p>	
<p>4. Name of Vendor: XOMED-MEDTRONICS Address: 6756 South Point Drive North Jacksonville, FL 32216</p>	<p>5. Price: \$70,000.00</p>
<p>6. Term of Contract: From: One Year To:</p>	<p>7. Prior Exemption Ref. No.</p>
<p>8. Explanation describing how procurement by competitive means is either not practicable nor advantageous to the State:</p> <p>Supplies order from XOMED/Medtronics 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.</p>	
<p>9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:</p> <p>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 the hospital. Based on available information and research the best procurement practice will be completed.</p>	
<p>10. A description of the agency's internal controls and approval requirements for the exempted procurement:</p> <p>This exemption shall be from HRS, Section 103-302 all other guidelines, rules and policies under Chapter 103D shall be upheld. HHSC Polices and procedures will be followed and periodic reviews of contract action will be completed.</p>	

