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

1 TO: Head of Purchasing Agency
2 FROM: Thomas Gebken, Biomedical Services, Maui Memorial Med Ctr.

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

3. Description of goods, services or construction:
Spacelabs Medical Service Agreement will allow Biomedical Services here at Maui Memorial Medical Center to repair and maintain our current Spacelabs Medical patient monitoring equipment.

4. Name of Vendor: Spacelabs Medical Inc
Address: PO Box 7018
5150-22nd Avenue SE, Issaquah, WA 98027-7018

5. Price: $86,994.00

6. Term of Contract: From: One Year
To:


8. Explanation describing how procurement by competitive means is either not practicable or not advantageous to the State:
Spacelabs Medical Systems is the only company that manufactures the parts for our equipment. This contract allows them to provide necessary scope of support services. This contract will include providing parts, technical support, exchange discounts on boards and subassemblies, and depot repairs with guaranteed factory warranty on these parts and repairs. They provide these services on a 24hr. local support basis. This is the only company that can provide the necessary support for our Biomedical staff to maintain and repair our patient monitoring equipment.

9. 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 any possible options, and make a determination 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.

10. A description of the agency’s internal controls and approval requirements for the exempted procurement:
This exemption shall be from HRS, Section 103-302 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:

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Involvement in Process</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wesley Lo</td>
<td>Chief Executive Officer</td>
<td>☑ Approval □ Administration</td>
</tr>
<tr>
<td>Patrick Saka</td>
<td>Chief Financial Officer</td>
<td>☑ Approval □ Administration</td>
</tr>
<tr>
<td>Tom Gebkin</td>
<td>Supervisor</td>
<td>☑ Approval □ Administration</td>
</tr>
</tbody>
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13. Direct inquiries to:

| Department: Contract Management |
| Contact Name: Nancy Delima |
| Phone Number: 243-3091 |
| Fax Number:  |

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: 10/19/06

16. Date Notice Posted: 10-20-06

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
HHSC
3675 Kilaaea Ave.
Honolulu, Hawaii 96816

Head of Purchasing Agency's comments:

[Signature]

17. ☑ APPROVED □ DISAPPROVED

Head of Purchasing Agency: [Signature]

Date: 10/30/06