

EX - 07 - 001

**HAWAII HEALTH SYSTEMS CORPORATION
NOTICE OF AND REQUEST FOR EXEMPTION
FROM CHAPTER 103D, HRS**

1. TO: Chief Procurement Officer
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 purchase the following:

3. Description of goods, services or construction: Complete Bed Maintenance.	
4. Name of Vendor: Hill-Rom Address: 817, 4 th Street, #310, Santa Monica, CA 90403	5. Price: \$260,000.00
6. Term of Contract: From: Date of signatures To:	7. Prior Exemption Ref. No.
8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State: MMMC purchases equipment from various vendors who are able to meet the very specialized needs of the health care industry. These specialized purchases require Technicians to be certified to perform services on equipment. All replacements parts can only be purchased through Hill-Rom to support such warranties. To receive services directly from the vendor would be advantageous to HHSC on cost as they are a participant of the GPO vendor, repair time, and patient safety as only manufacturer replacement parts should be used. The standard procurement process would not be practicable for services on existing equipment for maintenance, an exemption would allow for continued high quality care on existing 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 three (3) year period at which time the hospital will re-evaluate the equipment and the different options to determine if any other vendor could provide such maintenance services for the equipment at 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.	

11. 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	
		Approval	Administration
Wesley Lo	CEO	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Patrick Saka	CFO	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Howard Ikeda	Director	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>

12. Direct inquiries to: Department: Contracting
 Contact Name: Nancy Delima
 Phone Number: 808-243-3091
 Fax Number: 808-442-5462

Agency shall ensure adherence to applicable administrative and statutory requirements

13. I certify that the information provided above is, to the best of my knowledge, true and correct.

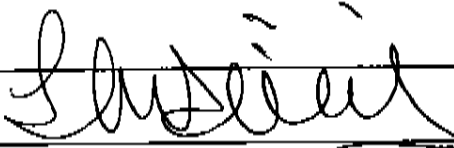

 Department Head (Print: PATRICK SAKA) Date 1/24/07

14. Date Notice Posted 1-25-07

The CPO 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 (7) calendar days or as otherwise allowed from the above posted date to: Chief Procurement Officer, HHSC, 3675 Kilauea Ave., Honolulu, Hawaii 96816

Chief Procurement Officer's comments:

15. APPROVED DISAPPROVED
 NO ACTION REQUIRED


 Chief Procurement Officer Date