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:
   New Born Hearing Screening Services

4. Name of Vendor: IMUA
   Address: 95 Mahalani Street, Suite 19A
             Wailuku, Hawaii 96793

5. Price: $200,000.00

6. Term of Contract: 2 Years
   From: Date of signatures
   To:
   Prior Exemption Ref. No.

7. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State:
   MMMC is required by law to provide screening to newborns, the current vendor is able to meet this very specialized need as their Technicians are trained on the equipment and have the required certification to perform such services. Searches have been made to locate other vendors who may be interested in providing services. Vendors who were located on the outer islands were not interested or do not provide this particular service. This vendor is located on Island, has provided services in the past, is familiar with the hospital policy and procedures, and would be the most advantageous for the hospital.

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 two (2) year period. The hospital will re-evaluate services in the community and other possibilities to determine if any other vendor could provide such services, and 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 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.
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 are, policies under Chapter 103D shall be upheld. HHSC Policies and procedures will be followed and periodic reviews of contract action will be completed.

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>Regional Chief Executive Officer</td>
<td>☑ Approval ☐ Administration</td>
</tr>
<tr>
<td>Pat Salia</td>
<td>Regional Chief Financial Officer</td>
<td>☐ Approval ☒ Administration</td>
</tr>
</tbody>
</table>

Direct inquiries to:
Department: Contract Manager
Contact Name: Nancy Delima
Phone Number: 808-243-3091
Fax Number: 808-442-5462

Agency shall ensure adherence to applicable administrative and statutory requirements

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

[Signature] 04/01/07
Department Head (Print: PATRICK SATTA) Date: 04/01/07

Reserved for CPO/Delegates Use Only

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:

☑ APPROVED ☐ DISAPPROVED
☐ NO ACTION REQUIRED

Chief Procurement Officer [Signature] 03/29/07 Date

HHSC PUR Policy 0017 Nov 2006 PUR 007