

EX 07-12

**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:	7. Prior Exemption Ref. No.
8. 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.	
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 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.	
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.	

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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	
Wesley Lo	Regional Chief Executive Officer	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration
Pat Saka	Regional Chief Financial Officer	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
		<input type="checkbox"/> Approval	<input type="checkbox"/> Administration
		<input type="checkbox"/> Approval	<input type="checkbox"/> Administration
		<input type="checkbox"/> Approval	<input type="checkbox"/> Administration
		<input type="checkbox"/> Approval	<input type="checkbox"/> Administration

12 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

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

 Patrice Saka CAO/CFO Date 2/26/07  
 Department Head (Print: PATRICE SAKA)

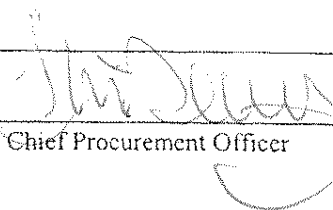
Reserved for CPO/Delegee Use Only

14 Date Notice Posted 3-22-07

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

 03/24/07  
 Chief Procurement Officer Date