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(4)(d), HRS, and Chapter 1-129, HAR, the Department requests a procurement exemption to purchase the following:

3. Description of goods, services or construction:

Pharmacy Supply: Remodulin Injection 1 Mg/ml 20 ml Vial for use in treatment of pulmonary hypertension.

4. Name of Vendor:  Accredo Therapeutics

Address:  178 Thorn Hill Road, Warrendale, PA 15068

5. Price:  $30,000

6. Term of Contract:

From: Upon date of executed agreement  
To:  One Year


8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State:

The term of the exemption will be for a one (1) year period. During this period, the hospital will re-evaluate the product and determine if other vendors could provide such equipment for the hospital. At that time, based on available information and research, the best procurement practice will be completed.

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:

The product can only be obtained from this vendor/manufacturer.
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 Polices 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:

<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>X Approval, X Administration</td>
</tr>
<tr>
<td>Pat Saka</td>
<td>Regional Chief Financial Officer</td>
<td></td>
</tr>
</tbody>
</table>

12. Direct inquiries to:

Department: Contract Manager
Contact Name: Andrew Alvarez
Phone Number: 808-442-5212
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.

[Signature]

6/14/07

Date

14. Date Notice Posted:

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 Date

HHSC PUR Policy 0017 Nov 2006 PUR 007