

**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:	
Ritchie Okamura , a sole proprietor, is a CT Technologist employed at Kaiser Permanente who shall provide CT back-up Imaging Services at it's Wailuku Clinic on an emergency basis only during periods when MMMC's CT the current equipment is inoperable.	
4. Name of Vendor: Ritchie Okamura Address: 595 Luakalae Place, Wailuku, Hawaii 96793	5. Price: \$50,000
6. Term of Contract: From: One-year term from contract execution, with one year option to renew. To: Two years.	7. Prior Exemption Ref. No.
8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State: The vendor, Ritchie Okamura , is one of two possible individuals who can provide CT Technician services when the MMMC CT unit is unavailable or inoperable. The vendor must be a Kaiser employed CT Technologist, and have access to the Kaiser Permanente Wailuku Clinic facilities to qualify as an on-call vendor. <i>Other possible vendor also has a contract with us.</i>	
9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition a practicable: The vendor must be employed and in good standing with Kaiser Permanente Wailuku Clinic. The term of the exemption will be for a two (2) year period. The hospital will re-evalaute 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 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:

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
Pat Kramer	Director of Imaging	<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

12. Direct inquiries to:
 Department: Contract Manager
 Contact Name: Andrew Alvarez
 Phone Number: 808-242-5212
 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.


 Department Head (Print: PATRICIA SAKA) Date 6/24/07

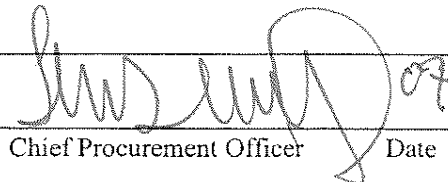
Reserved for CPO/Delegee Use Only

14. Date Notice Posted 6-25-07

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 07/07/07