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(h)(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 its 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
   Price: $50,000

5. Term of Contract:
   From: One-year term from contract execution, with one year option to renew.
   To: Two years.


7. 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. Other possible vendors also have a contract with us.

8. 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-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.

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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:

<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</td>
</tr>
<tr>
<td>Pat Saka</td>
<td>Regional Chief Financial Officer</td>
<td></td>
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<tr>
<td>Pat Kramer</td>
<td>Director of Imaging</td>
<td></td>
</tr>
</tbody>
</table>

Department: Contract Manager
Contact Name: Andrew Alvarez
Phone Number: 808-242-5212
Fax Number: 808-442-5462

12. Direct inquiries to:

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.

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

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