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

Pursuant to §103D-10(2)(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:
   Digital Pagers

4. Name of Vendor: USA Mobility (Formerly Arch Wireless)
   Address: P.O. Box 600770 Dallas, TX 75266

5. Price: $200,000.00

6. Term of Contract:
   From: 12/1/07 To: 11/30/2011

7. Prior Exemption Ref. No. EX 06-14

8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State: MMMC currently has approximately 200 pagers for various key personnel within the hospital. These pagers have been assigned and the numbers have been distributed throughout the hospital and community. To change vendors and have numbers changed would cause for a major disruption in service for patients and staff personnel. USA Mobility is currently the only vendor located in Hawaii, which in turn provides better response results for problems and replacement of pagers.

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 two (2) year period at which time the hospital will re-evaluate the digital pagers and any possible options, a determine if service should be continued, or if any other vendor can provide such services for the hospital. Based on available information and research the best procurement practice 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 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 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>Joe Evanoff</td>
<td>Director Materials Management</td>
<td>Approval Administration</td>
</tr>
<tr>
<td>Wesley Lo</td>
<td>Chief Executive Officer</td>
<td>Approval Administration</td>
</tr>
<tr>
<td>Pat Saka</td>
<td>Chief Operation Officer</td>
<td>Approval Administration</td>
</tr>
</tbody>
</table>

Department: Materials Management
Contact Name: Lyle Kobashigawa
Phone Number: 442 5467
Fax Number: 242 2773

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]

Department Head (Print: LYLE S. KOBASHIGAWA)
Date: 11/8/07

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:

[Signature]

☑ APPROVED ☐ DISAPPROVED
☐ NO ACTION REQUIRED

Chief Procurement Officer
Date