HAWAII HEALTH SYSTEMS CORPORATION
NOTICE OF AND REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS

1. TO: Chief Procurement Officer
2. FROM: Lois Kuniyoshi - Facilities Engineering, MMMC

Pursuant to §103D-102(b)(4), HRS, and Chapter 3-129, HAR, the Department requests a procurement exemption to purchase the following:

3. Description of goods, services or construction:
   Maui Memorial Medical Center (MMMC) is currently requesting to replace the (Postpartum), Birthing Bed, StStretchers, Pre Fabricated Headwall Systems - Integris 2001B, and beds that have exceeded their life expectancy.

4. Name of Vendor: Hill-Rom
   Address: 1069 State Route 46 East
   Batesville, IN 47006

5. Price: $500,000.00

6. Term of Contract:
   From: Date of signature
   To: One (1) year


8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State:
   The Hawaii Health Systems Corporation has over the years encouraged regions to standardize purchases to maximize cost savings. Maui Memorial Medical Center (MMMC) has standardized their bed purchases to minimize training, patient disruptions, and maintain the ability to tie into the current call system. To publish a competitive procurement to purchase beds for MMMC would cause a major disruption in services to staff and patients, as a different vendor bed purchase would require hours of training to nursing staff, aides, housekeepers, and the maintenance staff. The bed would also require changes to be made to the current call system in order to support a new system effectively. The additional cost required to support a second bed vendor at this time would not be advantageous to HHSC.

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 one (1) year period. During this period, the hospital will re-evaluate the equipment, preferences, research, and the ability to effectivel tie into the existing call system with minimal disruption to patients. If it has been determined that a vendor could provide such services the best procurement process 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.

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>Chief Executive Officer</td>
<td>☒ Approval ☐ Administration</td>
</tr>
<tr>
<td>Pat Saka</td>
<td>Chief Operating Officer</td>
<td>☐ Approval ☒ Administration</td>
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</tbody>
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12. Direct inquiries to:
   Department: Facilities Engineering
   Contact Name: Howard Ikeda
   Phone Number: 808-242-2674
   Fax Number: 808-242-2292

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]

   Date: 12/1/07

14. Date Notice Posted: 12-12-07

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

   [Signature]

   Date: 12/20/07

   ☐ NO ACTION REQUIRED

HHSC PUR Policy 0017  Nov 2006  PUR 007