

EX 08-013

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

1. TO: Chief Procurement Officer

2. FROM: Jeanne Rabold

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: 16 Slice Computerized Tomography Scanner	
4. Name of Vendor: To be determined. Address:	5. Price: \$1,000,000.00
6. Term of Contract: From: Date of signature To: One (1) year	7. Prior Exemption Ref. No.
8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State: Maui Memorial Medical Center (MMMC) would like to purchase a new Computerized Tomography Scanner. The current CT Scanner is six (6) years old and has had frequent downtime. Due to the high volume of scans wear and tear of the equipment has made repairs difficult which in turn is causing longer periods of down time. This is currently the only CT Scanner and down time directly impacts patient care, as back up services are currently becoming more and more difficult to obtain. Due to the emergent immediate need posting of an RFP and/or IFB would not be practicable due to the time restrains MMMC is currently facing. An immediate need for the replacement of the equipment is critical and the posting of an RFP/IFB would not be practicable due to direct patient impact.	
9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable: Maui Memorial Medical Center will request equipment specifications from the two (2) vendors (Phillips and Siemens) listed under the GPO contract. The specifications will be evaluated based on a point system to help determine if these two vendors meet the top three key components 1) Room Fit; 2) Quality/Image; 3)Ease of use; 4) Installation period; 5) Cost; and 6) Training. If these vendors are unable to meet the top three specifications a request for the equipment specifications will be expanded to the other two known vendors (Toshiba and GE) outside of the GPO contract, and again these will be evaluated based on the above key components. The room fit is the key component to minimize cost as well as down time. The term of the exemption will be for a one (1) year period.	

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.

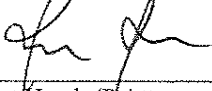
11. A list of agency personnel, by position, who will be involved in the approval process and administration of the contract:

Name	Position	Involvement in Process	
Wesley Lo	Chief Executive Officer	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration
Pat Saka	Chief Operating Officer	<input checked="" type="checkbox"/> Approval	<input 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
		<input type="checkbox"/> Approval	<input type="checkbox"/> Administration

12. Direct inquiries to:
 Department:
 Contact Name:
 Phone Number:
 Fax Number:

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, COO) Date 12/20/07


Reserved for CPO/Delegee Use Only

14. Date Notice Posted 12/21/07

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 12/31/07
 for T. Driskill