EX 08-20

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

1. TO:	Chief Procurement Officer						
2. FROM:	Jeanne Rabold, Special Procedures Supervisor, Imaging Dept, Maui Memorial Medical						
2. 1 100/191	Center						
Pursuant to \$	Department/Division/Agency 03D-102(b)(4), HRS, and Chapter 3-120, HAR, the Department requests a procurement exemption to	o purchase the following:					
a Description of goods, services or construction:							
Unit does of radioactive nuclides used for Nuclear Medicine procedures at Maui Memorial Medical Center.							
See attached list of radiopharmaceutical drugs currently acquired through Pacific Radiopharmacy.							
4. Name o	of Vendor: Pacific Radiopharmacy,Ltd.	5. Price:					
		\$300,000					
Address	347 North Kuakini Street	\$ - -					
	Honolulu, Hawaii 96817	7 Prior Exemption Ref.					
6. Term o	f'	No.					
Contract	Emorate 271/09 Lot the Year Upon approval	07-008					
	ation describing how procurement by competitive means is either n						
	eous to the State:						
Vendor is	currently the only commercial supplier of radioactive nuclides in the State of Hav	vali who is equipped to ship					
neodonte to	the other islands outside of Oahu. The half-life of product makes it difficult to p	urchase the product from a					
mainland distributor. If purchase occurs outside of Hawaii the product would need to be purchased in larger quantities due to							
the decay	hat would occur during shipping which in turn would double the estimated cost.						
9. Details	of the process or procedures to be followed in selecting the vendor	to ensure maximum fair					
and oner	competition as practicable:						
Vendor is	currently the only licensed yendor in the state of Hawaii. During the term of the ϵ	exemption Maul Memorial Medical					
Center wil	I continually check with Nuclear Regulatory Commission and the State of Hawai	If licenses have been granted and					
delemnine	determine if other vendors with approved licenses have established a business in the State. If licenses have been granted and another licensed vendor is willing and able to supply Maui Memorial Medical Center with the necessary radioactive nuclides.						
then a Rec	uest for Propsal will be published and the best procurement practice will be comp	pleted .					
ear man and an and							
i							

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				lvement in Process			
Wesley Lo	Regional Chief Ex		X Appro				
Pat Saka	Regional Chief O _I	perating Officer	Appro				
			Appro				
			Appro				
	VI		Appro				
			Appro	val Administration			
12. Direct inquiries to:	Department: Contract Ma Contact Name: Andrew A Phone Number: 808-442-546 Fax Number: 808-442-546	lvarez 5212					
. 1.11	di to caralia	-bla administrativa	and statutory	raginramente			
Agency shall	ensure adherence to applica	able administrative	ami statutory	requirements			
13 I certify that the information provided above is, to the best of my knowledge, true and correct.							
13. I certify that the differentiation provided above to, to the east of the							
In g	gm y coo 2/14/09						
Department Head (Print:	PATRICK SAMA) Date					
	Reserved for Cl	PO/Delegee Use Only					
		14 .Date	Notice Posted	2-20-08			
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:							
\wedge							
110000000000000000000000000000000000000							
15. APPROVED DISAPPROVED Chief Procurement Officer Date							
NO ACTION REQUIRED							