

EX-08-021

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

1 TO: Chief Procurement Officer

2 FROM: Lyle S Kobashigawa

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:

Water Treatment Service:
Vendor shall provide filtered water, maintenance service on owned and leased equipment, and be on-call 24 hour's. Vendor shall assure that all equipment is clean and repaired according to the FDA/ANSI/AAMI Standards.

4. Name of Vendor: Western Slope Water

Address:

489 Ho'opalu Drive, Pukalani, HI 96738

5. Price:

NTE \$200,000

6. Term of Contract:

From: date of signature

To: One year, with one year renewal option.

7. Prior Exemption Ref.

No.

07-015

8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State:

It has been determined by the Hospital that Western Slope Water is the only vendor located on the Island of Maui who is registered and certified to FDA 501k/ANSI/AAMI Standards. The vendor currently provides 24-hour on-call service and maintenance on equipment owned and leased by the Hospital.

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 two (2) year period. During the term of this exemption the hospital will conduct research to determined if other vendors who are certified and registered to FDA 501k/ANSI/AAMI Standards and able to provide 24-hour on-call service could provide these services. If the Hospital does make a determination that another vendor meets the above requirements an IFB or RFP would 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 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	Position	Involvement in Process	
Wesley Lo	Regional CEO	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration
Patrick Saka	Regional COF	<input type="checkbox"/> Approval	<input checked="" 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: Purchasing
 Contact Name: Andrew Alvarez
 Phone Number: 808-442-5212
 Fax Number: 808-242-2773

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.



COO

2/20/08

Department Head (Print: PATRICK SAKA)

Date

Reserved for CPO/Delegee Use Only

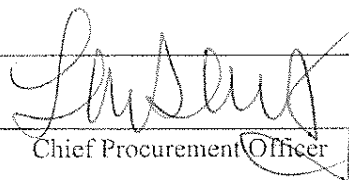
14. Date Notice Posted 2-22-08

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:

15. APPROVED DISAPPROVED

NO ACTION REQUIRED



Chief Procurement Officer

02/29/08
Date