

EX 08-023

**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

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: Licensed services for the pick-up and disposal of biohazard waste.	
4. Name of Vendor: Hawaii Bio Waste Address: 642 Ulukahiki Street, #30, Kailua, Hawaii 97734	5. Price: \$300,000.00
6. Term of Contract: From: Date of approval To: Two years	7. Prior Exemption Ref. No.
8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State: Searches have been made to locate other vendors for Solid Waste Management to determine if any are available and who may be interested in providing services. A call was placed with The Solid Waste Management there are currently two (2) licensed providers in the State of Hawaii, both of which are unable to handle all of the waste products. MMMC is required by law to provide licensed collection of biohazard material, the current vendor is able to meet this very specialized need and have the required certification to perform such services. The current has provided services in the past, is familiar with the Hospital policy and procedures, and would be the most advantageous for 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. The hospital will re-evaluate services in the community as well as follow up calls to The Department of Solid Waste Management to determine if any other vendor could provide such services, and based on available information and research the best procurement practice 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 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	CEO	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration
Pat Saka	COO	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Russ Johnson	CFO	<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

12. Direct inquiries to: Department: Contract Manager
 Contact Name: Nancy Delima
 Phone Number: 808-243-3091
 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.

Administration (Print: Wesley Lo or designee)

Date

3/15/08

Reserved for CPO/Delegee Use Only

14. Date Notice Posted 3-11-08

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

Date

[Signature] 03/21/08