Subject: Procurement Practices & Principles	Policy No.: 102-27
24-0449 Siemens - Service, Maintenance and Software for CT, UPS and SyngoVia	4/15/2024

REQUEST FOR PROCUREMENT COMPETITION EXCEPTION

Facility:	Kona Communit	y Hospital & Kohala Hospital			
Requesting Official N	Name/Position	Craig Davis, Director of Radiology - Diagnostics			
Siemens Medica	al Solutions USA, Inc		Requisition	n - may be approved concurrently).	
40 Liberty Boule	evard, Malvern, PA.	19355			
2. Describe proces	ss used for selection	and method for determining best va	alue pricin	g obtained:	
Siemens is the onl	y vendor that can pr	ovide preventative maintenance ar	nd service	on Siemens equipment.	
3. Expenditure am	ount/means of fundi	ng:			
\$496,272.05	Operations				
4. Justification (wl	hy competition is exc	cluded or restricted)			
Emergency	Type A – patient safe	ty risk	X	Sole Source	
Emergency	Type B– significant fir	nancial impact if delayed for bidding		Physician Preference	
Selection b	ased on prior involvem	nent of vendor	_	-	
Procureme	nt Code Policy Board/f	Rule/Statutory Exemption or Exclusion	Citation:		
Other –					
EXPLANATION:					
	· / 6	<u> </u>		15 Apr. 12024	
Requestor: Craig D	Davis, Director of Ra	diology - Diagnostics	_	Date	
Yvonne Taylor				Apr 17, 2024	
Regional Contract	Specialist or Materia	l Manager: Yvonne S. Taylor		Date	
Dawnell Buell				Apr 16, 2024	
Regional CFO: Day	wnell Buell			Date	
APPROVED	DISAPPROVED				
clayton McGhan				Apr 16, 2024	
Regional CEO or D	Designee: Clayton R	McGhan		Date	
Comments:					

Signature: Dawnell Buell

Email: dbuell@hhsc.org

Signature:

No.

Email: ytaylor@hhsc.org

Signature:

Email: cmcghan@hhsc.org