Subject: Procurement Practices & Principles	Policy No.: 1277			
26-0133 NxStage – Dialysis Equipment	11/6/2025			
REQUEST FOR PROCUREMENT COMPETITION EXCEPTION				

Facility:	West Hawaii R	West Hawaii Region		
Requesting Office	ial Name/Position	Diane Hale, CNE, W. Hawaii Region / Kohala Hospital	Maria Mundell, Asst. Hospital Admin.,	
NxStage Me 350 Merrima	dical, Inc.	attach Completed Purchase Request - may be ap	pproved concurrently).	
2. Describe pro	ocess used for selection	n and method for determining best value pricing	g obtained:	
that no water w	vill be discharged into not accommodate ad	ent manufacturer that is self-contained, includ KCH's wastewater treatment plant. Since the ditional water into its system. NxStage also h nakes set-up far simpler, as well as safer, than	e wastewater treatment plant is at near nas single-use cartridges that integrate	
KCH negotiate	d directly with NxStage	e for pricing.		
3. Expenditure	amount/means of fund	ding:		
\$153,571.67	/ Operations			
4. Justification	n (why competition is e	xcluded or restricted)		
Emerge bidding		or significant financial impact if delayed for		
Sole So	ource			
X Restric	ted Specifications			
Re-neg	otiation of Existing Cont	racts		
Physici	an Preference			
EXPLANATION	:		11/06/2025	
Requestor: Dia Region	ane Hale, Regional	Chief Nursing Executive, W. Hawaii	Date	
Maria Mundel	U		11/14/2025	
Requestor: Ma	ria Mundell, Assistant	Hospital Admin., Kohala Hospital	Date	
estaytin			11/14/2025	
Regional Contr	act Manager: Yvonne	S. Taylor	Date	
Dawnell Bu	ell		11/18/2025	
Regional CFO:	Dawnell Buell		Date	
APPROVED/D	ISAPPROVED			
2			11/18/2025	
Regional CEO	or Designee: Clayton	R. McGhan	Date	

Comments: