

**STATE PROCUREMENT OFFICE
NOTICE OF REQUEST FOR EXEMPTION
FROM HRS CHAPTER 103D**

15 SEP 30 A9:02

ADMINISTRATION
STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: State Laboratories Division, Department of Health
Name of Requesting Department

Pursuant to HRS § 103D-102(b)(4) and HAR chapter 3-120, the Department requests a procurement exemption for the following:

1. Describe the goods and/or services:
Qiagen Extraction kits for RNA, DNA, Blood DNA, Rneasy, One-Step Reverse Transcriptase (RT)-PCR (Polymerase Chain Reaction), Quantitect Probe RT-PCR kits, DNA PCR kits including peripheral consumables and accessories that comes with the kits. Please see attached sheet.

2. Vendor/Contractor/Service Provider: Qiagen Inc., 27220 Turnberry Lane, Suite 200, Valencia, CA 91355	3. Amount of Request: \$ 50,000.00
4. Term of Contract From: 12/16/2015 To: 12/17/2016	5. Prior SPO-007, Procurement Exemption (PE): PE-15-015K

6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means:
The Center for Disease Control (CDC) Laboratory Response Network requires members of the National Laboratory Response Networks (NLRN) to perform standardized Qiagen extraction protocols. Further, the State Lab Division is also required by the Food Emergency Response Network (FERN) and the National Animal Health Laboratory Network (NAHLN) to use their standardized protocols to detect threat agents to ensure that our results are comparable with the national reference and network laboratories. Qiagen products have performed well in all our validation studies and have demonstrated consistent results.

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:
The vendor, Qiagen Inc., is the manufacturer. CDC, FERN and NAHLN require the use of Qiagen extraction products. When we procure Qiagen products directly from Qiagen, the manufacturer ensures that they will provide technical support in the event that some of their products have manufacturing issues. Without going through a middleman to resolve technical issues will significantly reduce the turn-around time to fix the problem we may have with their product (s).

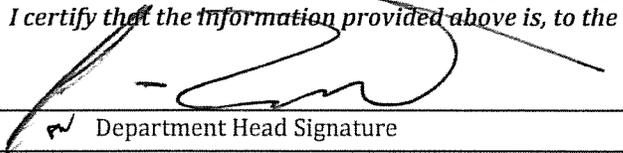
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8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required).

*Point of contact (Place asterisk after name of person to contact for additional information).

Name	Division/Agency	Phone Number	e-mail address
Gail Y. Kunimoto	SLD	453-6711	gail.kunimoto@doh.hawaii.gov

*All requirements/approvals and internal controls for this expenditure is the responsibility of the department.
I certify that the information provided above is, to the best of my knowledge, true and correct.*



Department Head Signature

SEP 29 2015

Date

For Chief Procurement Officer Use Only

Date Notice Posted: 09/30/2015

Inquiries about this request shall be directed to the contact named in No. 8. Submit written objection to this notice to issue an exempt contract within seven calendar days or as otherwise allowed from date notice posted to:

state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

Approval is granted for the period 12/16/2015 to 12/17/2016, with the understanding that the Department is required to perform standardized Qiagen extraction protocols as a reference laboratory for the Centers for Disease Control, the Prevention Laboratory Response Network, the Food Emergency Response Network, and the National Animal Health Laboratory Network.

This approval is for the solicitation process only. Pursuant to HRS §103D-310(c) and HAR §3-122-112, the procuring officer shall verify compliance (i.e. vendor is required to be compliant on the Hawaii Compliance Express [HCE]) for all contracts awarded and award is required to be posted on the Awards Reporting System. Copies of the HCE Certificate and awards posting are required to be documented in the procurement/contract file.

If there are any questions, please Bonnie Kahakui at 587-4702, or bonnie.a.kahakui@hawaii.gov.

Approved

Disapproved

No Action Required



Chief Procurement Officer Signature

11/2/15

Date