

9/14

STATE OF HAWAII REQUEST FOR SOLE SOURCE

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TO: Chief Procurement Officer

STATE PROCUREMENT OFFICE
STATE OF HAWAII

FROM: Health/Communicable Disease/Hansen's Disease Branch/Kalaupapa Settlement
(Department/Division/Agency)

Pursuant to §103D-306, HRS, and Subchapter 9, Chapter 3-122, HAR, the Department requests sole source approval to purchase the following:

Description of goods, services, or construction:

Air transportation service between Honolulu and Kalaupapa, Molokai to transport patients and staff for required medical services and meetings.

Name of Vendor:	Pacific Wings	Cost:
Address:	P.O. Box 930 Paia, HI 96779	\$55,000.00

Term of Contract:	From:	To:	Prior Sole Source Reference No.:
	November 1, 2004	October 31, 2005	04-8-R

The goods, services, or construction has the following unique features, characteristics, or capabilities:

Pacific Wings is the only scheduled airlines flying into Kalaupapa Settlement. Kalaupapa is a geographically isolated community on the island of Molokai that is only accessible by trail and air commuter. There are no roads into the Settlement. Barge services occur once a year. Air commuter service must be dependable with equipment that can accommodate an elderly patient population, average age 75, 80% of whom are disabled to some degree.

REQUEST FOR SOLE SOURCE (Cont.)

How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work:

Daily scheduled air flights between Honolulu and Kalaupapa are essential to getting patients and staff in and out of Kalaupapa for required medical appointments, meetings and work.

The following other possible sources for the goods, services, or construction were investigated but do not meet our needs because:

There are no other scheduled air carriers providing service between Honolulu and Kalaupapa.

Direct questions to: Baron Chan Phone: 733-9831

I certify that the information provided above is to the best of my knowledge, true, correct and that the goods, services, or construction are available through only one source.



 Department Head or Designee

SEP - 9 2004

 Date

 Title (If other than Department Head)

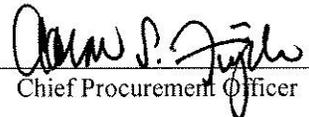
Chief Procurement Officer's comments:

* Approval to process with purchase orders is approved because the contract amount is only an estimate.

Please ensure adherence to applicable administrative and statutory requirements.

* Expenditure may be processed through a purchase order: Yes No If no, a contract must be executed and funds certified.

APPROVED DISAPPROVED



 Chief Procurement Officer

9/20/04

 Date