



STATE PROCUREMENT OFFICE
NOTICE & REQUEST FOR SOLE SOURCE

15 FEB 24 A9 01

ADMINISTRATION
STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer
FROM: Health/State Laboratories Division
Name of Requesting Department

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

1. Describe the goods, services, or construction to be procured.
Luminex xTAG Respiratory Viral Panel FAST IVD kit (Cat. # 1025C0197), PH Salmonella Serotyping kit (Cat. # AGSSA4502), Luminex 100/200 Calibration kit (LX200-CAL-K25); MagPlex beads (MC10012-01) and Biothreat Toxin Immunoassay Kit (Cat. # 40-00023)

Table with 2 columns: Vendor/Contractor/Service Provider Name, Amount of Request, Term of contract, Prior SPO-001, Sole Source (SS) No. Includes handwritten notes like '4/7/2015' and '4/1/2016'.

6. Describe in detail the following:
a. The unique features, characteristics, or capabilities of the goods, service or construction.
The above described kits, calibration kits, Mag-Plex beads may only be purchased through Luminex and no other entity is authorized to sell or distribute these products...

7. Describe the efforts and results in determining that this is the only vendor/contractor/service provider who can provide the

~~needs services or construction~~
This vendor is the sole source provider and manufacturer of the items and the equipment (Luminex 100/200) decribed in Section 1.

8. Alternate source. Describe the other possible sources for the goods, services, or construction that were investigated but did not meet the department's needs.

There are no alternative sources.

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

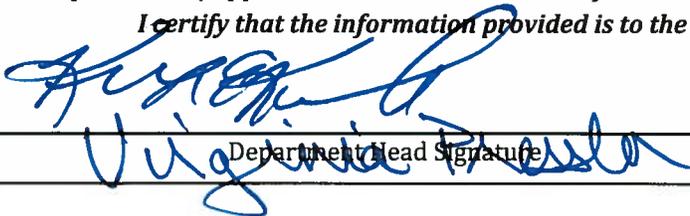
*Point of contact (Place asterisk after name of person to contact for additional information).

Name	Division/Agency	Phone Number	E-mail Address
Rebecca H. Sciulli	State Lab Division	808-453-5993	rebecca.sciulli@doh.hawaii.gov

Department shall ensure adherence to applicable administrative and statutory requirements, including HAR chapter 3-122, Subchapter 15, Cost or Pricing Data if required.

All requirements/approvals and internal controls for this expenditure is the responsibility of the department.

I certify that the information provided is to the best of my knowledge, true and correct.



Department Head Signature

2-20-15
Date

For Chief Procurement Officer Use Only

Date Notice Posted: 2/24/2015

Submit written objection to this notice to issue a sole source 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 from 4/02/2015 to 4/01/2016 and is based on the department's representation that Luminex products may only be purchased through Luminex Corporation and no other entity is authorized to sell or distribute these products. This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112, shall apply (i.e., vendor is required to provide proof of compliance) and award is required to be posted on the Awards Reporting System. Copies of the compliance and awards posting are required to be documented in the procurement/contract file.

If there are any questions, please contact Stacey Kauleinamoku at 586-0571, or stacey.l.kauleinamoku@hawaii.gov.

Approved

Disapproved

No Action Required



Chief Procurement Officer Signature Date

3/9/15