

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

Many of the mutations that are being tested for by the Queen's laboratory were developed using the local Hawaii population. The Queen's laboratory is also the only local molecular genetics testing laboratory in Hawaii providing thalassemia testing. The Department of Health genetics program monitors genetics providers in the state so we know that there are no other laboratories doing genetic testing locally.

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.

The state laboratory does not perform DNA mutation analysis for alpha thalassemia. No other private laboratories in Hawaii perform DNA mutation analysis for alpha thalassemia.

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
Gordon Takaki	Family Health	733-8365	Gordon.Takaki@doh.hawaii.gov
	Services Division		

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

APR 24 2015

 Date

For Chief Procurement Officer Use Only

Date Notice Posted: 4.29.15

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:

Request approved for the period 9/1/15 to 8/31/16 based on department's determination that the testing required to comply with the Newborn Metabolic Screening Program can only be performed by The Queen's Medical Center as its Molecular Diagnostics Laboratory is the only College of American Pathologist (CAP) accredited molecular laboratory in Hawaii.

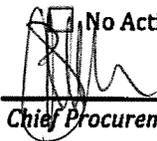
This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112 shall apply (i.e. vendor is required to provide proof of compliance and may use the Hawaii Compliance Express) and the award is required to be posted on the Awards Reporting System. Copies of the compliance and the award posting are required to be documented in the procurement/contract file.

If there are any questions, please contact Donn Tsuruda-Kashiwabara at 586-0565 or email donna.tsuruda-kashiwabara@hawaii.gov.

Approved

Disapproved

No Action Required



Chief Procurement Officer Signature Date

8/24/15