



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.

The CDPHPD has researched the international organizations WHO and UNICEF to determine what entities can designate hospitals as being Baby-Friendly in the United States and found that Baby-Friendly USA is the only one. CDPHPD also had discussions with federal officials from the Centers for Disease Control and Prevention who validated that Baby-Friendly USA is the only entity authorized to extend the designation in the United States.

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.

CDPHPD has undertaken extensive internet research and have not been able to identify any other organizations who provide comparable, or even similar, products, and services.

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
Heidi Hansen Smith* <i>HS</i>	CDPHPD	586-4495	heidi.hansen-smith@doh.hawaii.gov
Lola Irvin <i>LIO</i>	CDPHPD	586-4481	lola.irvin@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.**

*Virginia Pressler*  
 \_\_\_\_\_  
 Department Head Signature

SEP 18 2015  
 \_\_\_\_\_  
 Date

**For Chief Procurement Officer Use Only**

Date Notice Posted: 09/18/2015

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

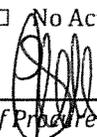
Chief Procurement Officer (CPO) Comments:

Approval is based on the department's representation that to be designated as Baby-Friendly, hospitals must be registered with Baby-Friendly USA and must complete all of the requirements. 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 award is required to be posted on the Awards Reporting System. Copies of compliance and awards posting are required to be documented in the procurement/contract file.

The department is also reminded that individual(s) participating in procurement activities must be in compliance with Procurement Delegation No. 2010-01 and Amendment 1, and Procurement Circular No. 2010-05, Statewide Procurement Training, as appropriate. SPO does not have a record of attendance at the appropriate mandatory procurement training for Heidi Hansen Smith named in no. 9. Workshop #127 is available on-line at: <http://spo.hawaii.gov/for-state-county-personnel/training/on-demand-training/>.

If there are any questions, please contact Stacey Kauleinamoku at 586-0571 or [stacey.l.kauleinamoku@hawaii.gov](mailto:stacey.l.kauleinamoku@hawaii.gov).

Approved       Disapproved       No Action Required

 \_\_\_\_\_ 9/28/15  
Chief Procurement Officer Signature      Date