

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.

HHERF and its affiliate, HAH, is well-known to the DOH as the sold organization representing all of Hawaii's hospitals statewide. Although it is mutually beneficial of hospitals and healthcare systems to work collaboratively to ensure favorable public health and medical outcomes, HHERF is the only provider who can coordinate the required effort. Approximately 90% of Hawaii's hospitals are private entities and play critical roles in supporting the DOH's public health and medical needs within the community

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.

Due to the existence of the existence of the EMC coalition structure within HAH, out-of-state providers were not considered suitable.

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
James Wasa	DOCD/Health	808-586-8305	james.wasa@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

NOV 19 2015
Date

For Chief Procurement Officer Use Only

Date Notice Posted: 11/20/2015

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

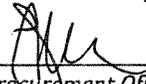
Chief Procurement Officer (CPO) Comments:

Approval is granted for the final period 7/1/2016 to 6/30/2017 and is based on the department's representation that the Hawaii Education Research Foundation is an affiliate of the Healthcare Association of Hawaii, which is the sole source organization representing all of Hawaii's hospitals.

Sole Source contracts in excess of \$100,000 require certified cost or pricing data pursuant to HAR chapter 3-122, subchapter 15 and is required to be documented in the procurement/contract file. 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 be compliant on the Hawaii Compliance Express) and award is required to be posted on the Awards Reporting System.

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

Approved Disapproved No Action Required

 11/8/16
Chief Procurement Officer Signature Date