

STATE OF HAWAII
REQUEST FOR SOLE SOURCE

05 SEP -9 A7:49

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 - est.

Term of Contract:	From:	To:	Prior Sole Source Reference No.:
	November 1, 2005	October 31, 2006	05-16-J

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.

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

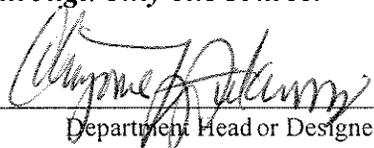
Daily scheduled air flights between Honolulu and Kalaupapa are essential to getting patients and staff in and out of Kalaupapa for required medical appointments, meetings and work.

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.

 SEP - 7 2005
 Department Head or Designee Date

 Title (If other than Department Head)

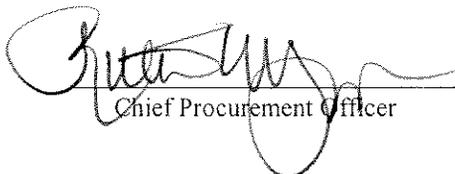
Chief Procurement Officer's comments:

This approval is based on DOH's representation that they have researched this request and only this contractor currently provides this air transportation service.

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

 9/16/05
 Chief Procurement Officer Date