

STATE OF HAWAII
REQUEST FOR SOLE SOURCE

'03 SEP 26 A8:23

TO: Chief Procurement Officer

STATE PROCUREMENT OFFICE
STATE OF HAWAII

FROM: Health/State Laboratories/Environmental Health Analytical Services Branch
(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:

<p>Description of goods, services, or construction:</p> <p>Maintenance contracts for Perkin-Elmer Atomic Absorption Spectrophotometers and Inductively Coupled Plasma-Mass Spectrometer.</p>
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<p>Name of Vendor:</p> <p>Perkin-Elmer Life & Analytical Sciences</p> <p>Address: 710 Bridgeport Avenue Shelton, CT 06484</p>	<p>Cost:</p> <p>\$58,025.40</p> <p>(ump-sum)</p>
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<p>Term of Contract: From: December, 2003 To: December, 2004</p>	<p>Prior Sole Source Reference No: 03-30-R</p>
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<p>The goods, services, or construction has the following unique features, characteristics, or capabilities:</p> <p>Perkin-Elmer will provide factory trained service engineers and manufacturer parts which cannot be obtained elsewhere.</p>
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How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work:

These instruments are essential for chemical testing therefore, prompt repairs are imperative. Since these instruments are extremely sophisticated, factory trained personnel are needed.

The following other possible sources for the goods, services, or construction were investigated but do not meet our needs because:

Technical Services, Leeman Labs and Thermo Jarrell Ash all did/could not provide servicing.

Direct Questions To: Wanda Chang

Phone: 453-6683

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.

Quell Kadonin 9-24-03
Department/Agency Head Date

Deputy Director
Title (If other than Department/Agency Head)

Chief Procurement Officer's Comments:

Payment by purchase order is authorized provided only a single one-time payment is made.

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 Denied

Allen P. [Signature] 10/7/03
Chief Procurement Officer Date