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# STATE PROCUREMENT OFFICE NOTICE & REQUEST FOR SOLE SOURCE

- 1. TO: Chief Procurement Officer
- 2. FROM: Department of Health/Disease Outbreak Control Division  
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:

3. Description of goods, services, or construction:  
 Tamiflu ® +75mg capsules packed 10 capsules per bottle (NDC 0004-0800-06) (packaged with labels for usage by State)  
 Hawaii DOH will purchase 155,238 bottles. 118,000 bottles will have an HHS subsidized price of \$14.43 each. 37,238 bottles will have a full price of \$19.24 each.

118,000 X \$14.43 = \$1,702,740.00  
 37,238 X \$19.24 = \$ 716,459.12  
 Total Cost = \$2,419,199.12

4. Vendor Name: Roche Laboratories, Inc Address: 340 Kingsland Street Nutley, NJ 07110-1199	5. Price: \$2,419,199 (lump sum)
6. Term of Contract: (mm/dd/yyyy) From: _____ To: _____	7. Prior Sole Source Ref No.

8. Feature: The good, service, or construction has the following unique features, characteristics, or capabilities:  
 Tamiflu is manufactured solely by Roche Laboratories, Inc. Tamiflu is an antiviral drug that has been identified as a possible treatment regimen for pandemic influenzas. All populations are at risk of exposure to a pandemic influenza. Because of the risk of morbidity and possibly mortality, a ready supply of antiviral drugs must be available for timely distribution to pre-identified groups. In order to maintain societal functions and to decrease mortality, antiviral drugs should be available.

9. Essential features. How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work: The Hawai'i Pandemic Influenza Preparedness & Response Plan assists partner agencies in State, County, and the private sector with coordinating and integrating resources required to efficiently respond to an influenza pandemic. The planning effort requires the HDOH to work with partner agencies to identify resources (drugs) and processes needed to identify and treat infected individuals as well as mitigate transmission of the pandemic virus in the community. Response contingency plans also need to encompass efforts to procure, distribute, secure, and dispense medications and/or vaccines to the public. One strategy for containing or slowing the spread of a pandemic virus calls for the administration of Tamiflu to patients and their close contacts as well as to people in the area surrounding an initial outbreak. Hawaii is required to develop distribution plans that cover initial storage, dividing the allocation into distribution units, and arranging for delivery of antivirals to organizations responsible for dispensing the drugs.

11. Alternate source. The following other possible sources for the good, service, or construction were investigated but do not meet our needs because: NONE

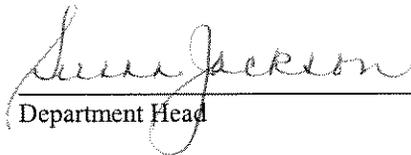
12. Direct any inquiries to:  
Department: Department of Health  
Contact Name/Title: Mr. Bart Aronoff, BTP Program Manager

13 Phone Number:  
808.587.6597  
Fax Number:  
808.587.6885

Expenditure may be processed with a purchase order:  Yes  No If no, a contract must be executed and funds certified.

Agency shall ensure adherence to applicable administrative and statutory requirements.

14. *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.*

  
Department Head

7/18/06  
Date

Reserved for SPO Use Only

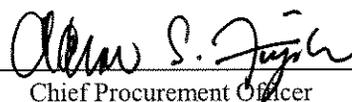
15 Date Notice Posted: 7/20/06

Submit written objections to this intent to issue a sole source contract within seven calendar days or as otherwise allowed from the above posted date to: Chief Procurement Officer  
State Procurement Office  
P.O. Box 119  
Honolulu, Hawaii 96810-0119

16. Chief Procurement Officer's comments:

Approval to process this sole source procurement request with a purchase order is granted provided a lump sum payment is made with a single purchase order.

17.  APPROVED  DISAPPROVED

  
Chief Procurement Officer

7/27/06  
Date