



**STATE PROCUREMENT OFFICE
NOTICE & REQUEST FOR SOLE SOURCE**

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STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: HEALTH/HRA/CDD-TB CONTROL BRANCH
Name of Requesting Department

Pursuant to HRS §103D-306 and HAR chapter 3-122, Subchapter 9, the Department requests sole source approval to purchase the following:

1. Describe the goods, services, or construction to be procured.
To purchase the following X-ray services on the Island of Molokai per prescribed authorization from TB Chest Clinic Physician (Procedure codes 71010, 71015, 71020, 71021, 71022, and 71023).

2. Vendor/Contractor/Service Provider Name: Molokai General Hospital	3. Amount of Request: \$5,000.00
4. Term of contract (shall not exceed 12 months), if applicable: From: <u>9/24/2012</u> To: 9/24/2013 <u>9/23/2013</u>	5. Prior SPO-001, Sole Source (SS) No.: 12-017B (dtd 11/10/2011)

6. Describe in detail the following:

a. The unique features, characteristics, or capabilities of the goods, service or construction.
The vendor must be able to provide digital CXRs services for both children and adults (no reading of images is required) and be able to transmit those images digitally through a Virtual Private Network (VPN) to the Department's TB Program located on the Island of Oahu. So the TB Physician is able to provide timely action and service in ruling out active TB and minimize cost associated with physical retrieval and mailing of hard copy X-rays to Maui and the delay in ruling out TB or initiating appropriate drug treatment therapy in an active case. In the event that the vendor is unable to provide digital transmission they shall have the capabilities to provide images per industry approved standards on another type of digital media that program is able to read.

b. How the unique features, characteristics or capabilities of the goods, service or construction are essential for the department
This service is critical as the view of individual's chest cavity is the only way in which a accurate diagnosis for disease can be made after a positive mantoux (skin) test. Individual requires this screening per HAR 164 in order to obtain a TB clearance certificate for entrance into public school, post-secondary school, placement into shelters and nursing facilities, work in healthcare institutions, and foodhandling.

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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
 Maui PHN Supervisor has tried to look and discuss with vendors on Maui if they would be interested in providing services on Molokai; however, given small population size and need for services, Maui vendors are not interested in opening this type of business on Molokai (cost outweigh returns).

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.

Maui PHN Supervisor has spoken to other providers on the island of Molokai who have confirmed that Molokai General Hospital is the only provider of such services on the island and have been since other vendor closed business. The community is too small to have a secondary source to provide basic radiology services so all other providers work through this one vendor for years.

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
Murakami, Trudy*	CDD-TB Branch	832-5737	trudy.murakami@doh.hawaii.gov
Olsten, Lizbeth	CDD-PHNB Maui Unit	984-8260	lizbeth.olsten@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

9/14/12

 Date

For Chief Procurement Officer Use Only

Date Notice Posted: 9/17/12

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 for the period 09/24/12 to 9/23/13 and is based on the department's representation that Molokai General Hospital is the only facility on the island that is capable of providing chest x-ray services. 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

David J. [Signature] 9/24/2012
Chief Procurement Officer Signature Date

NEIL ABERCROMBIE
GOVERNOR OF HAWAII



LORETTA J. FUDDY, A.C.S.W., M.P.H.
DIRECTOR OF HEALTH

STATE OF HAWAII
DEPARTMENT OF HEALTH
P. O. BOX 3378
HONOLULU, HI 96801-3378

In reply, please refer to:
File:

August 30, 2012

TO: Deputies, Division Chiefs, Staff Officers, District Health Officers and Administrators of Attached Agencies

FROM: Loretta J. Fuddy, A.C.S.W., M.P.H.
Director of Health 

SUBJECT: Absence from Office

I will be in Austin, Texas on September 10-14, 2012 to attend the 2012 Association of State and Territorial Health Officials Policy Summit and Annual Meeting, and return to the office on Monday, September 17, 2012.

In my absence, Gary Gill, Deputy Director for Environmental Health Administration will provide coverage on Monday, September 10, 2012 and Keith Yamamoto, Deputy Director of Health on September 11-14, 2012 through my secretary, Julie Aquino at 586-4410.

Thank you.

Promoting Lifelong Health & Wellness

SS13-0140