



STATE PROCUREMENT OFFICE
NOTICE & REQUEST FOR SOLE SOURCE

12 DEC -3 P12:18

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer
FROM: Hawaii State Laboratories Division
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.
Vidas Quality Control (QCV) kits, Vidas Salmonella kits, Vidas Ecoli O157 (including H7) kits, Vidas LIS, Vidas Listeria monocytogenes kits; Vidas Staphylococcal Enterotoxin II (SET 2) kits. Vidas is a high-throughput Immunoanalyzer that is used for the detection of foodborne pathogens such as Salmonella, E. coli O157, E. coli O157:H7, Listeria spp., Listeria monocytogenes, and Staphylococcal Enterotoxins in food samples.

Table with 2 columns and 2 rows containing procurement details: Vendor/Contractor/Service Provider Name, Amount of Request, Term of contract, and Prior SPO-001, Sole Source (SS) No.

6. Describe in detail the following:
a. The unique features, characteristics, or capabilities of the goods, service or construction.
b. How the unique features, characteristics or capabilities of the goods, service or construction are essential for the department

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.

The Vidas kits described in Section 3 can only be obtained from Biomerieux, Inc. and can only be used in the Vidas instrument. Further, the Vidas QCV kit can only be used for the Vidas instrument for quality control purposes to ensure that the analytical characteristics such as sensitivity, specificity, etc., of the kits as described above will perform as expected.

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.

There is no alternate source.

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
Rebecca H. Sciulli	SLD/DOH	808-453-5993	rebecca.sciulli@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

  
\_\_\_\_\_  
Date

**For Chief Procurement Officer Use Only**

Date Notice Posted: 12/3/12

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](mailto:state.procurement.office@hawaii.gov)

Chief Procurement Officer (CPO) Comments:

Request is disapproved as vendor is not compliant with HRS §103D-310(c) and HAR §3-122-112. Upon verification of vendor compliance, department may send a memo (reference SS-13-025K) along with copy of Hawaii Compliance Express (HCE) certificate requesting CPO approval.

If there are any questions, please contact Kevin Takaesu at 586-0568, or [kevin.s.takaesu@hawaii.gov](mailto:kevin.s.takaesu@hawaii.gov).

Approved

Disapproved

No Action Required

Oliver J. Fuji      12/26/2012  
Chief Procurement Officer Signature      Date