



STATE PROCUREMENT OFFICE
NOTICE & REQUEST FOR SOLE SOURCE

13 JAN -8 A7:57

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: HEALTH/MAUI DHO/LABORATORY PROGRAM

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.

ENTEROLERT - WENT200 for 100 mL sample, 200 pack
QUANTI TRAYS - WQT FOR 100 PACK STERILE 51 WELL QUANTI TRAYS FOR DST TEST
VESSELS WITHOUT SODIUM THIOSULFATE - WV 120SB-200

2. Vendor/Contractor/Service Provider Name:

IDEXX

3. Amount of Request:

\$8,791.88

4. Term of contract (shall not exceed 12 months), if applicable:

From: 1/9/2013

To: 12/29/2013

5. 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.

THE IDEXX REAGENTS AND SYSTEM TRAYS ALLOWS US TO ASSIST THE CWB (CLEAN WATER BRANCH) MONITOR COASTAL BEACH WATERS. THE IDEXX DST METHOD IS SENSITIVE, SPECIFIC, AND EFFICIENT. IT IS AN APPROVED EPA METHOD. WITHOUT ENTEROLERT, WE WILL NOT BE ABLE TO PERFORM THE ENZYME SUBSTRATE TEST.

b. How the unique features, characteristics or capabilities of the goods, service or construction are essential for the department

THIS METHOD IS USED FOR OCEAN WATER TESTING WHICH IS REQUIRED BY ENVIRONMENTAL PROTECTION AGENCY (EPA) FOR THE DETECTION OF ENTEROCOCCI WHICH IS AN INDICATOR FOR FECAL CONTAMINATION WITH MARINE AND SURFACE WATERS. THIS IS THE MOST EFFICIENT BACTERIAL INDICATOR BECAUSE RESULTS CAN BE OBTAINED WITHIN 24 HOURS AND IF BEACH CLOSING IS NECESSARY PUBLIC WILL BE NOTIFIED SOON AFTER. THIS IS THE METHOD USED BY ALL DOH LABORATORIES.

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.

THIS METHOD USING THE DEFINED SUBSTRATE TECHNOLOGY (DST) WHICH IS THE PATENTED TECHNOLOGY ONLY PROVIDED BY IDEXX, WHICH IS THE LEADING MANUFACTURER FOR OCEAN AND DRINKING WATER TESTING. THERE ARE OTHER EPA APPROVED METHODS OF TESTING BUT ARE CUMBERSOME AND LABOR CONSUMING, DELAYING RESULTS FOR SEVERAL DAYS.

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.

IDEXX IS SOLE SOURCE SINCE THEIR DST (DEFINED SUBSTRATE TECHNOLOGY) METHOD REAGENT/SYSTEM IS PATENTED.

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
PHYLLIS NAKAMA	HEALTH/LAB	808-984-8205	phyllis.nakama@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: 1/8/2013

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:

Request is returned with no action required as department has determined that this sole source is compliant with HAR §3-122-81, No. 6. Department is reminded that, 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

Clara S. Fuji
Chief Procurement Officer Signature

1/14/2013
Date