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Neil Abercrombie
GOVERNOR OF HAWAII



STATE PROCUREMENT OFFICE
STATE OF HAWAII

Loretta J. Fuddy, A.C.S.W., M.P.H.
ACTING DIRECTOR OF HEALTH

STATE OF HAWAII
DEPARTMENT OF HEALTH
STATE LABORATORIES DIVISION
2725 WAIMANO HOME ROAD
PEARL CITY, HAWAII 96782-1496

In reply, please refer to:
File: SLD/BT

January 10, 2013

posted 1/17/13

TO: Mr. Aaron Fujioka
State Procurement Officer

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

SUBJECT: Request Sole Source Approval for Roche Diagnostics-SS-13-024B

A Sole Source request (SS-13-024B) for Roche Diagnostics was disapproved on December 31, 2012 because the vendor was listed as non-compliant in Hawaii Compliance Express (HCE). On January 10, 2013, we have verified that the vendor's status is compliant in HCE as shown by the attached certificate. In view of Roche's effort to meet the requirement of the HCE, we are requesting your consideration to approve our request for Roche Diagnostics.

If you have any questions regarding this memo, please call Dr. A. Christian Whelen, the Laboratory Administrator of the HSLD at (808)-453-6650.

CPO COMMENTS: Approval is granted for the period 12/03/12 to 12/02/13 and is based on the department's representation that these supplies and test kits are essential for their work and can only be obtained through Roche Diagnostics. Sole source contracts in excess of \$100,000 require cost or pricing data pursuant to HAR chapter 3-122, subchapter 15 and is required to be documented in the procurement/contract file. 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.

Department is require to submit form SPO -016, *Report of Procurement Violation: Findings and Corrective Actions and/or Request for After-the-Fact Payment Approval*, for any supplies/equipment received during the period 12/01/12 to 12/02/12. If there are any questions, please contact Stanton Mato at 586-0566, or stanton.d.mato@hawaii.gov.

Approved Disapproved

Chief Procurement Officer Date 1/29/2013

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