



STATE PROCUREMENT OFFICE
NOTICE & REQUEST FOR SOLE SOURCE

'13 APR -2 A7:54

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer
FROM: Health/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.
Luminex xTAG Respiratory Viral Panel FAST IVD kit (Cat. # 1025C0197), PH Salmonella Serotyping kit (Cat. # AGSSA4502), Luminex 100/200 Calibration kit (LX200-CAL-K25); MagPlex beads (MC10012-01).

Table with 2 columns: Vendor/Contractor/Service Provider Name (Luminex Corporation), Amount of Request (\$50,000.00), Term of contract (From: 3/21/2013 To: 3/20/2014), and Prior SPO-001, Sole Source (SS) No. (Handwritten: 4/12/2013, 4/11/2014)

6. Describe in detail the following:
a. The unique features, characteristics, or capabilities of the goods, service or construction.
The above described kits, calibration kits, Mag-Plex beads may only be purchased thorough Luminex and no other entity is authorized to sell or distribute these products.
b. How the unique features, characteristics or capabilities of the goods, service or construction are essential for the department
Luminex XTAG technology allows for multiplexing resulting in simultaneous detection of up to 100 analytes in a single specimen. With the RVP FAST IVD kit, multiple respiratory viruses can be detected from a single specimen. Detecting the source of infection will enable physicians to prescribe the most effective medication and consequently, will control the spread of infection in the community. More importantly, this kit has been FDA cleared for this purpose. Further, traditional serotyping of Salmonella isolates takes up to 6 weeks and some "rough" Salmonella colonies are hard to serotype. With the Luminex method, it takes 48 hours to confirm the serotypes and it works well even with the rough colonies of Salmonella. Timely identification of the Salmonella serotypes is useful in identifying the source of the foodborne illness and will help in the mitigation of the outbreak in the community.

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 vendor is the sole source provider and manufacturer of the items and the equipment (Luminex 100/200) decribed in Section 1.

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 are no alternative sources.

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	State Lab Division	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: 4/3/13

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 04/02/13 to 04/01/14 and is based on the department's representation that Luminex products may only be purchased through Luminex Corporation. 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 Stanton Mato at 586-0566, or stanton.d.mato@hawaii.gov.

Approved

Disapproved

No Action Required

Stanton D. Mato 4/24/2013
Chief Procurement Officer Signature Date

March 19, 2013

Elsie Christobal

Hawaii State Lab
2725 Waimano Home Rd
Pearl City, HI 96782

Dear Elsie,

Thank you for your interest in the Luminex xTAG® Respiratory Viral Panel Fast (RVP) FAST – IVD, catalog number I025C0197. Luminex is the sole source provider and manufacturer of xTAG® Respiratory Viral Panel Fast (RVP) – IVD, catalog number I025C0197. These kits may only be purchased through Luminex and no other entity is authorized to sell or distribute this product.

Luminex is also the sole source provider and manufacture of the following items: catalog number AGSSA4502 - PH Salmonella Serotyping Assay, - LX200-CAL-K25 - Luminex 100/200 Calibration Kit, Magplex beads catalog number MC10012-01.

If you have any question please do not hesitate to contact Luminex at 512-219-8020.

Thank you,

Tom DesRoches
Sr. Director of Diagnostic Sales, Americas
Luminex Corporation

SS13-0495



**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

CERTIFICATE OF VENDOR COMPLIANCE

This document presents the compliance status of the vendor identified below on the issue date with respect to certificates required from the Hawaii Department of Taxation (DOTAX), the Internal Revenue Service, the Hawaii Department of Labor and Industrial Relations (DLIR), and the Hawaii Department of Commerce and Consumer Affairs (DCCA).

Vendor Name: Luminex Corporation

DBA/Trade Name: Luminex Corporation

Issue Date: 03/21/2013

Status: Compliant

Hawaii Tax#:
FEIN/SSN#: XX-XXX7608
UI#: No record
DCCA FILE#:

Status of Compliance for this Vendor on issue date:

Form	Department(s)	Status
A-6	Hawaii Department of Taxation	Compliant
	Internal Revenue Service	Compliant
COGS	Hawaii Department of Commerce & Consumer Affairs	Exempt
LIR27	Hawaii Department of Labor & Industrial Relations	Compliant

Status Legend:

Status	Description
Exempt	The entity is exempt from this requirement
Compliant	The entity is compliant with this requirement or the entity is in agreement with agency and actively working towards compliance
Pending	The entity is compliant with DLIR requirement
Submitted	The entity has applied for the certificate but it is awaiting approval
Not Compliant	The entity is not in compliance with the requirement and should contact the issuing agency for more information

SS13-0495



Sole Source

- [Home](#)
- [State Procurement Office](#)
- [DAGS Home](#)

SS No.	Posted Date	Status	Status Date	Description	Amount	Provider Name	Document
SS13-052W	04/03/13	Pending	04/03/13	Plan develop and maintain a statewide hospital healthcare preparedness system that includes all of Hawaii's hospitals and licensed healthcare facilities	\$ 1500000	Hawaii Hospital Educaion and Research Foundation	View
SS13-051S	04/03/13	Pending	04/03/13	Herman Miller Office Furniture	\$ 100000	Contract Furnishers of Hawaii Inc./dba office Pav	View
SS13-050W	04/03/13	Pending	04/03/13	DNA testing for alpha thalassemia mutations for newborns and families	\$ 47000	The Queens Medical Center	View
SS13-049S	04/03/13	Pending	04/03/13	Luminex xTAG Respiratory Viral Panel FAST IVD kit	\$ 50000	Luminex Corporation	View
SS13-048W	04/03/13	Pending	04/03/13	Quantiferon TB Gold In Tube Test Kits and Accessories for detection of latent Mycobacterium tuberculosis infection in heparinized whole blood	\$ 75000	Qiagen Inc.	View
SS13-045S	03/23/13	Pending	03/22/13	Aglient gas chromatograph/mass spectrometers instruments.	\$ 27166	Agilent Technologies Inc.	View
SS13-044W	03/22/13	Disapprove	03/27/13	Perform load bank test and building load on emergency generator at Hawaii State Laboratory Building	\$ 11713	Cummins West	View
SS13-025a1	03/21/13	Pending	03/21/13	Amendment 1 - Submitting HCE documents for SS13-025K	\$ 40000	Biomerieux Inc.	View
SS13-043S	03/20/13	Pending	03/20/13	Thalassemia Clinic Space and support services	\$ 25000	Kapiolani Medical Center for Women and Children	View
SS13-042W	03/08/13	Pending	03/08/13	.30cal firearms suppressors	\$ 6826	OGC Police Supply LLC	View
SS-13-041S	03/07/13	Pending	03/07/13	Bobcat Track Loader Equipment maintenance parts repairs and rental of various attachments.	\$ 100000	Hertz Equipment Rental Inc.	View
SS13-040W	03/04/13	Disapprove	03/19/13	ArcGIS Online Level 3 Subscription Plan for 100 users and 37500 credits	\$ 20419	Environmental Systems Research Institute Inc.	View
SS13-039S	02/19/13	Pending	02/19/13	Custom made custodial uniforms shirts/smockswith floral pattern design with DOT logo.	\$ 52000	Tori Richard Ltd.	View
SS13-038W	02/12/13	Approved	02/20/13	Repair and maintenance services on Kubota tractors.	\$ 30000	Bacon-Universal Company Inc.	View



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Vendor Name: Luminex Corporation

DBA/Trade Name: Luminex Corporation

Issue Date: 04/24/2013

Status: Compliant

Hawaii Tax#:
FEIN/SSN#: XX-XXX7608
UI#: No record
DCCA FILE#:

Status of Compliance for this Vendor on issue date:

Form	Department(s)	Status
A-6	Hawaii Department of Taxation	Compliant
	Internal Revenue Service	Compliant
COGS	Hawaii Department of Commerce & Consumer Affairs	Exempt
LIR27	Hawaii Department of Labor & Industrial Relations	Compliant

Status Legend:

Status	Description
Exempt	The entity is exempt from this requirement
Compliant	The entity is compliant with this requirement or the entity is in agreement with agency and actively working towards compliance
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Rebecca H.
Sciulli/DOH@DOHEXCH
04/24/2013 09:44 AM

To Stanton D Mato/dags@DOHMAIL,
cc Elsie Cristobal/DOH@DOHEXCH
bcc
Subject RE: Notice & Request For Sole Source

Aloha! Stan,

Yes, Please change the dates of the contract from 3/21/2013 - 3/20/2014 to 4/2/2013 - 4/1/2014.

Much mahalo for your help!

Rebecca

From: Stanton D Mato/dags@DAGS@STATEHIUS@DOHMAIL **On Behalf Of** Stanton D Mato/dags@DOHMAIL
Sent: Wednesday, April 24, 2013 8:38 AM
To: Sciulli, Rebecca H.
Cc: Cristobal, Elsie
Subject: Notice & Request For Sole Source

Rebecca:

The SPO received your Notice & Request for Sole Source with Luminex Corporation on April 2, 2013.

May I have your authorization to change the term of the contract dates:

From: 3/21/2013 - 3/20/2014

To: 4/2/2013 - 4/1/2014

Please email your approval to my attention.

Thank you.

Stan Mato

SPO

CHECKLIST FOR CPO REVIEWS (rev 11-29-2012)

Reference NO. SS 13-0495

103D 103F

Scanned by clerical for website posting _____
 Posted to website _____

Signature Verified <input checked="" type="checkbox"/>	Date Stamped <input checked="" type="checkbox"/>					SUSPENSE: <u>4/10/13</u>		
Request signed by: <u>Loretta Fuddy</u>	<input type="checkbox"/> SPO-001/B <input type="checkbox"/> SPOH-500	<input type="checkbox"/> SPO-002 <input type="checkbox"/> SPOH-600	SPO-003	<input type="checkbox"/> SPO-007/B <input type="checkbox"/> SPOH-150	<input type="checkbox"/> SPO-014	SPO-015	SPO-016	
Note: Attach single request; discard multiple copies.	Sole Source or Restrictive	Emergency or Crisis Purchase	Contract Extension	Exemption	Restrictive Specs	Alt Proc	Violation	
Does request need to be posted? If YES, attach copy of posting	<u>YES</u>							
When posting, verify the \$\$\$ amount is correct. (If not correct amount, posting does not meet the 7 days requirement if amount is incorrect.)								
Verify contract term DATES, if applicable. Is start date for contract/award correct? Is end date for contract correct?								
Is contract/award limited to 1 year? Yes or no								
Are individuals identified responsible for this procurement? If yes, where on form or attach list and responsibility. If no, need to obtain this information and attach								
Does staff conducting/participating in this procurement need written delegated authority? (Yes or no. If yes, do they have any?) <u>YES</u>								
Mandatory training completed? (Yes or no. If no, need to find out why and document) <u># 110 & 127</u>								
if no written delegated authority/training, did individuals know about delegation and training if not compliant? How did you receive this information and by whom? E-mail? Telephone conversation-need date and time?								
Does HRS 103D-310(c) & HAR section 3-122-112 apply? Yes or no. If yes, include in CPO comments	<u>YES</u>							
Payment by pCard/P.O. (Sole Source) yes/no								
Cost/Pricing Data - does this apply? Yes or no. If yes, include in CPO comments	<u>No</u>							
Is approval limited to one year? Yes or No. If yes, does it need to be included in CPO comments?	<u>YES</u>							
Required posting on Awards Reporting System? Yes or no. If yes, include in CPO comments	<u>YES</u>							
Verify HCE compliance	<u>YES</u>							