

STATE PROCUREMENT OFFICE NOTICE & REQUEST FOR SOLE SOURCE

1. TO:

Chief Procurement Officer

2. FROM: Hilo Medical Center

Department/Division/Agency

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

3. Description of goods, services, or construction:

Packing supplies for Robot RX

- 1. Overwrap bags, large
- 2. Overwrap bags, small
- 3. Media matched foil + amber cellophane
- 4. Print foil-4 wide
- 5. Robot envelopes
- 6. Robot thermal labels

This is an renewal of request from previous year Ref No. SS 05-02

4 Vendor Name: Mo	eKesson Automation		5. Price: \$30,000.00
Address: 700 Waterfront Drive			; ; ;
Pittsburgh, PA 15222			ļ
Term of Contract: (mm/dd/yyyy)	From: <u>5/15/06</u>	To: <u>5/15/07</u>	7. Prior Sole Source Ref No.

s. Feature: The good, service, or construction has the following unique features, characteristics, or capabilities: These materials are specifice for use with McKesson Robot Rx. Required for bar code drug packing and in drug distribution for patients.

SPO-01 (Rev. 09/30/2005)

10. S.S. No.____

REQUEST FOR SOLE SOURCE (Cont.)

Submit in Triplicate

s. Essential features. How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work: These materials are essential for restocking Robot RX with medications.				
accomplish its work. These materials	are essential for restocking Robot KA w	in medications.		
11. Alternate source. The following other	r possible sources for the good, ser	vice or construction were investigated		
but do not meet our needs because:	products sources for the Books, ser	vice, or constitution were investigated		
No other source with similar products.				
The same source will aimled products.				
12 Direct any inquiries to:	 . · · · · · · · · · · · · · · · · · · ·	13 Phone Number:		
Department: Pharmacy		<u>974-4790</u>		
Contact Name/Title: Nelson Nako, Phar	macy supervisor	Fax Number: 974-4788		
				
Expenditure may be processed with a purcha	ase order: Yes No If no, a con	tract must be executed and funds certified.		
Agency shall ensure adhe	erence to applicable administrative and	statutory requirements.		
14 I certify that the information pro	ovided above is to the best of my	knowledge, true, correct and that		
the goods, services, or	construction are available throi	ugh only one source.		
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Department Head		Date		
Sur Water Company Company	Reserved for SPO Use Only	1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1		
	15 Date Notic	ce Posted: 5-8-06		
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Submit written objections to this intent to issue a sole source contract within seven calendar days or as otherwise allowed from the above posted date to: Chief Procurement Officer				
	State Procurement Office			
	P.O. Box 119			

REQUEST FOR SO	LE SOURCE (Cont.)	Submit in Duplicate
16. Chief Procurement Officer's comments:		-
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APPROVED DISAPPROVED	Chief Procurement Officer	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\

SPO-01 (Rev. 03/15/2005)

9. S.S. No. _____