STATE OF HAWAII
REQUEST FOR SOLE SOURCE

TO: Chief Procurement Officer
FROM: Pharmacy - Hilo Medical Center

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

Description of goods, services, or construction:
1. Overwrap bags, large
2. Overwrap bags, small
3. Matched foil + amber cellophane
4. Print foil- 4 wide
5. Robot envelopes
6. Robot thermal labels

Name of Vendor: McKesson Automation
Address: 700 Waterfront Drive
Pittsburgh, PA 15222

Cost: Approx $3100/month

Term of Contract: From: 4/21/05 To: 4/20/06

The goods, services, or construction has the following unique features, characteristics, or capabilities:

These materials are specific for use with McKesson Robot RX. Required for barcode drug packing and in drug distribution for patients.
REQUEST FOR SOLE SOURCE (Cont.)

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.

The following other possible sources for the goods, services, or construction were investigated but do not meet our needs because:
No other source with similar products.

Direct questions to: Nelson Nako Phone: 808-974-4791

I certify that the information provided above is to the best of my knowledge, true, correct and that the goods, services, or construction are available through only one source.

[Signature]
HMC CEO
Title (If other than Department Head)

Chief Procurement Officer's comments:
I have approved this request for sole source in accordance with authority delegated to me by Tim Drickill to act in his absence. 05/05/05

Please ensure adherence to applicable administrative and statutory requirements.

Expenditure may be processed through a purchase order: Yes ☐ No ☐. If no, a contract must be executed and funds certified.

☐ APPROVED  ☐ DISAPPROVED

[Signature]
Head of Purchasing Agency
Date 05/05/05

SPO Form-1 (Rev. 7/1/02)

SS No.