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STATE OF HAWAII REQUEST FOR SOLE SOURCE

TO: Chief Procurement Officer

FROM: Pharmacy - 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:

Description of goods, services, or construction:	
1. Overwrap bags, large	303-574-4 e. No. 4883 ONE SP
2. Overwrap bags, small	
3. Media matched foil + amber cellophane	
4. Print foil- 4 wide	
5. Robot envelopes	
6. Robot thermal labels	

Name of Vendor: McKesson Automation	Cost:
Address: 700 Waterfront Drive Pittsburgh, PA 15222	Approx \$3100/mon

Term of Contract: From: 4/21/05 To: 4/20/06	Prior Sole Source #/ License No.:
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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 bar code drug packing and in drug distribution for patients.

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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] 4-26-05
 Date
 BMC GEO

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 Tom Driskill to act in his absence.*
Kelley Roberson 09/09/05
 Date

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

Kelley C. Roberson
 SOO & CFO
 Chief Procurement Officer
 Date 09/09/05
 Head of Purchasing Agency