STATE PROCUREMENT OFFICE
NOTICE OF AMENDMENT TO SOLE SOURCE CONTRACT

1. TO: Head of Purchasing Agency

2. FROM: Alice Hall, Director of Contract Management
   Department/Division/Agency

3. Name of Contractor: Arrow International

4. Sole Source Reference Number: SS05-03

5. Contract Number:

6. Description of goods, services, or construction:
Purchase of device that declogs diaglaysia access grafts.

7. Approval to amend is submitted in order to:
   - [ ] Revise the scope of services for the contract as follows:
   N/A

8. Increase contract price by 10% or more:
   - Original Contract Price: $60,000.00
   - Amended Contract Price: $60,000.00

   Reason: This / These amendment(s) are necessary because:
   Amending S. S. request to reflect term of contract is 4/1/05 to 3/31/07 & to add to the justification: This is the only device our dr's will use due to special safety features. HPA has determined that the length of the contract is in the best interest of HHSC, there are sufficient funds, & the requirements are firm/continuing.

9. Direct questions to: Alice Hall
   Phone: 733-4168

   Agency shall ensure adherence to applicable administrative and statutory requirements.

10. Pursuant to § 103D-306, HRS, and § 3-122-82, HAR, I certify that the information provided above is, to the best of my knowledge, true and correct
   Alice M. Hall
   Department Head
   Date 3/23/06

11. Date Notice Posted:

12. Submit written objections to this notice of amendment to Sole Source Contract within seven calendar days or as otherwise allowed from the above posted date to:
   Head of Purchasing Agency
   3675 Kilauea Ave.
   Honolulu, Hawaii 96816

   Head of Purchasing Agency's Comments:

13. [ ] APPROVED [ ] DISAPPROVED

   Head of Purchasing Agency
   Date

SPO-01B (Rev. 09/30/2005)
STATE OF HAWAII
REQUEST FOR SOLE SOURCE

TO: Chief Procurement Officer

FROM: HMC Angiography Dept.
(Department/Division/Agency)

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

**Description of goods, services, or construction:**

Product: Arrow-Trerotola PTD (PTD=percutaneous thrombectomy device)
Product # PT65509-HFC This is a Kit
Kit contains: One PTD catheter: 5Fr x 65cm cath with 9mm Fragmentation Basket
+ one stopcock,
One Arrow Trerotola PTD Drive unit, 3000 rpm
Two Percutaneous Sheath Introducer sets w/ hemostasis valve/Large Bore Sideport 6Fr x 5cm.

Name of Vendor: Local Vendor: ARROW INTERNATIONAL
Address: 2400 Bernville Road
Reading, PA 19605

<table>
<thead>
<tr>
<th>Cost</th>
<th>$644.00 per kit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Expenditure</td>
<td>$30,000</td>
</tr>
<tr>
<td>@ 60,000.00/two years</td>
<td></td>
</tr>
</tbody>
</table>

Term of Contract: From 4/01/05 To: 3/31/07

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

(See attached copy of the brochure)

This Device is used to declot Dialysis Access Grafts/Fistulas.
The 5Fr Catheter sheaths the fragmentation basket. Catheter allows smooth placement into graft and clot. Then, the 9mm fragmentation basket is advanced out of catheter. The Rotator Drive Unit is activated to spin the basket @ 3000 RPM which macerates the thrombus (clot).
Catheter and Fragmentation basket materials/design allows excellent visualization of tip under fluoro.
The Large Bore Sidewall and stopcock on this introducer sheath provides the pathway for the clot to be aspirated out.

All together this has been a very effective process:

This is the only device our physicians will use due to its unique safety features.

RECD 4/11/05
REQUEST FOR SOLE SOURCE (Cont.)

How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work:

We are the only Angio Suite on the Island. We have a high percentage of patients who are on Dialysis. A high percentage of these patients have grafts/veins that clot off resulting in not being able to get Dialysis. These patients are sent to us in Angio first as an outpatient procedure.

This device is easy to use. It is cost effective in declotting dialysis access grafts with or without the use of a thrombolytic medication. This is important especially when a thrombolytic med is contraindicated for a patient—the PTD is a safe option.

Device is highly effective in clearing the graft and restoring flow so dialysis can be done. Procedure done as an outpatient helps reduce the pt needing to go to the Operating room or being admitted for further intervention.

The following other possible sources for the goods, services, or construction were investigated but do not meet our needs because:

See attached letters.

Direct questions to: Gale Puriniwi-Yagi RN
Phone: (808) 874-6816

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.

Date: 3/17/05

Registered Nurse III
Title (if other than Department Head)

Chief Procurement Officer's comments:

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 ☐ DISSAPPROVED

Procurement Office
Date: 4/3/05

SPD Form-1 (Rev 7/1/02)
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