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: FRMCO Medical, Inc.

4. Sole Source Reference Number: SS05-04

5. Contract Number:

6. Description of goods, services, or construction:
   rental of a ventilator.

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

   - [ ] Increase contract price by 10% or more:
     Original Contract Price: $11,000.00
     Amended Contract Price: $11,000.00

   Reason: This amendment(s) are necessary because:
   Withdrawing sole source request since this could have been accomplished thru a small purchase procedure.

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

Agency shall ensure adherence to applicable administrative and statutory requirements.

9. 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 Hall
Department Head

3/23/06

Date

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: HHSC - 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:

As used rental of LT4100C Ventilator.

Name of Vendor: FIRMCO Medical, Inc.
Address:
PO Box 57588
Salt Lake City, UT 84157-0588

Cost: NTE: $11,000.00

Term of Contract: From: January 2005 To: Dec 2005
Until budgeted equipment is purchased and put into svc.

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

FIRMCO is the only vendor who is willing to work with Hilo Medical Center, allowing facility to have a ventilator on-site for as needed use. There is no charges for the machine unless it is put into service on a patient. All other vendors contacted charge a monthly fee regardless if machine is used or not.

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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:

The LTV1000 ventilator is one of the same make and model of other ventilators in house, allowing for keeping with standardization. Having like models in house allows us to keep supply costs down, and also does not task the Biomed staff in training to repair different models.

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

Many DME rental companies were inquired upon, however none of them were willing to allow HMC to have the ventilator on site 24/7 without a monthly charge, whether the ventilator was used or not.

Direct questions to: Darral Mosher, RT Phone: 974-6764

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

Please ensure adherence to applicable administrative and statutory requirements.

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

☐ APPROVED ☐ DISAPPROVED

Chief Procurement Officer’s comments:

HHS C

SPO Form-1 (Rev. 7/02)
REQUEST FOR SOLE SOURCE (Cont.)

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

RT does not have enough ventilators to service the patients who require this type of equipment in their treatment. This EV1000 ventilator is also one of the same make and model of other ventilators in house, allowing for keeping with standardization. Having like models in house allows us to keep supply costs down, and also does not tax the Biomed staff in training to repair different models.

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

Many DME rental companies were inquired upon, however none of them were willing to allow BMC to have the ventilator on site 24/7 without a monthly charge, whether the ventilator was used or not.

Direct questions to: Darrel Mosher, RT

Phone: 974-6764

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.

Department Head/Designee

Date

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 ☐ DISAPPROVED

SPO Form-1 (Rev. 7/2022)