STATE OF HAWAII NOTICE OF SOLE SOURCE

The Head of Purchasing is in the process of reviewing the request from Hilo Medical Center Medical Staff Office for the sole source purchase of the following goods, services, or construction:

CHIEF OF STAFF:

Physician administrative services as chief of medical staff for a two-year period, including but not limited to meeting management, travel for meetings or conferences related to the functions of the medical staff (approved travel expenses to be reimbursed separately upon receipt of invoice or to be paid and arranged in advance by HMC personnel), mediation of disputes involving the medical staff, and other duties as outlined in the Bylaws, Policies and Procedures, and Rules and Regulations of the Medical Staff.

Vendor:	Lynda Dolan, M.D.		· · · · · · · · · · · · · · · · · · ·	
Address: 1782 Akol	ea Place, Hilo, HI 96720		 	
Term of Contract:	From:1/1/06	To:12/31/07	Cost: \$50,000.00	
Direct any inquiries Department: Hilo M	to: edical Center - Medical	Staff	 Phone Number: 974-4736	
	Medical Staff Coordina		 Fax Number 974-4746	
	***	******		

A copy of this notice of sole source shall be posted by the Chief Procurement Officer and the purchasing agency in an area accessible to the public, at least seven (7) calendar days prior to any approval action.

Submit written objections to this notice to issue a sole source contract within seven (7) calendar days form the date this notice was posted to:

Head of Purchasing: Thomas Driskill Jr.

Office/Agency: HHSC CEO

Address

3675 Kilauea Avenue Honolulu, HI 96816



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

S.S. No: _____

Submit in Duplicate

STATE OF HAWAII REQUEST FOR SOLE SOURCE

10: Luomas Dusk	III JK. MPA		
FROM: Ron Schurra/H	Iawaii Health Systems Corp	oration/Hilo Medical Cente	I .
(Department/Division Pursuant to §103D-300 approval to purchase the	, HRS, and Subchapter 9, C	Chapter 3-122, HAR, the Dep	partment requests sole source
Physician administrate meeting management, travel expenses to be a HMC personnel), med	, travel for meetings or conf reimbursed separately upon	erences related to the functi- receipt of invoice or to be p the medical staff, and other	od, including but not limited to ons of the medical staff (approved aid and arranged in advance by r duties as outlined in the Bylaws,
Name of Vendor: Lyn Address: 409 Kilauca	da Dolan, M.D. Avenue, Hilo, HI 96720		Cost: Not to exceed \$50,000 + approved travel expenses
Term of Contract:	From: Jan. 1, 2006	To: Dec. 31, 2007	Prior Sole Source Reference No.:
The goods, services, or This service can only in by the Medical Staff a	se provided to HMC by the	ving unique features, charac Chief of the Medical Staff,	teristics, or capabilities: as elected for a two year period

Submit in Dirplicate

REQUEST FOR SOLE SOURCE (Cont.)

How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work: The Board of Directors delegates authority for the quality of patient care to the Medical Staff. The Chief of Staff has many duties and responsibilities which are essential for the hospital to deliver quality care to the patients of East Hawaii. The payment represents a small portion of the value of the physician's time in appreciation and support of doing the non-clinical work required of the position for the smooth functioning of the facility.

C. the continue or construction were investigated but do not the	eet
The following other possible sources for the goods, services, or construction were investigated but do not me	
our needs because: No other sources were investigated based upon the provisions in the Medical Staff Bylaws of the Medical St	aff
of the Hilo Medical Center, the Physician is elected by the medical staff to serve as the chief administrative off	ficer
of the Medical Staff ("Chief of Staff").	
No other physician on staff has the same authority and responsibilities.	
irect questions to: Jane Furtado Phone: 808-974-4736	
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. Z - 6 - 0 Department Head or Designee Date	5
CEO Title (If other than Department Head)	
Thus (If other man Department head)	
Please ensure adherence to applicable administrative and statutory requirements.	
Please ensure adherence to applicable administrative and statutory requirements. Expenditure may be processed through a purchase order: Yes \(\sumsymbol{\text{No.K}} \) If no, a contract must be executed and funds certified. Physician services of this magnified along the contract must be along the contract must be executed and funds certified. Physician services of this magnified along the contract must be executed and funds certified.	Oe 3-0:
APPROVED DISAPPROVED Durgall Head of Purchasing	