55 06 - 02



STATE PROCUREMENT OFFICE NOTICE & REQUEST FOR SOLE SOURCE

1. TO;	Head	of Purc	hasing	Agency

z. FROM: Barbara Kahana/Glenn Nanamori

Department/Division/Agency	
Pursuant to §103D-306, HRS, and Subchapter 9, Chapter 3-122, HAR, the Department requests sole source appro-	val to purchase the following:
Description of goods, services, or construction: The product is called "Medi-Span drug pricing monthly update subscription: and is sold by V product supplies drug pricing and therapy monitoring information for our existing drug database."	
-	
	,
4. Vendor Name: Wolters Kluwer Health	s. Price:
Address: 8425 Woodfield Crossing Rd., Ste. 490 Indianapolis, IN 46240-2495	\$\$18,000, total, two years
6. Term of Contract: (mm/dd/yyyy) From: 6/1/06 To: 5/31/06	7. Prior Sole Source Ref No.
a. Feature: The good, service, or construction has the following unique features, characteristic than the computer system we use is called the Performance Pharmacy System, which is soft Technologies. LifeCare Technologies requires monthly quarterly updates for drug prices an system up to date for our operations. LifeCare Technologies requires that we buy the MediSp provide that update, since it was specifically designed to work with the LifeCare system. It is Technologies that only the MediSpan subscription be used because other subscription update format. As part of our greement with LifeCare, we are required to subscribe to the Medi-Span drug database up to date and our system operating correctly. The MediSpan updates are only	tware licensed by LifeCare d therapies in order to keep the ean subscription in order to s a requirement of LifeCare s are not in the correct file n updates in order to keep our

REQUEST FOR SOLE SOURCE (Cont.)

Submit in Triplicate

e. Essential features. How the unique fe accomplish its work:	eatures, characteristics, or capabiliti	ies are essential for the agency to	
The Performance Pharmacy System is a provides information to the providers reinformation on the latest approved drug used in the treatment of patients. Without patient care would also be adversely aff	elating to drugs. The updates are va s, drug problems, new therapies for out this technology, hospital operati	aluable in keeping up to date r drugs, and other vital information	
	•	_	
11. Alternate source. The following other but do not meet our needs because: a specific product, which is sold only by the done.	Our Performance Pharmacy System	vendor requires that we use this	
		. *	
12. Direct any inquiries to:		13 Phone Number:	
Department: I/T		733-4086	
Contact Name/Title: Glenn Nanamori		Fax Number:	
Expenditure may be processed with a purcha	se order: Yes No If no, a con	tract must be executed and funds certified.	
Agency shall ensure adhe	exence to applicable administrative and	statutory requirements.	
14. I certify that the information pro the goods, services, or	ovided above is to the best of my construction are available thro		
Bal	Park.	2/9/1/	
Department Head Barbara Kahana	urau_	Date	
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<u> </u>	dalah sebagai kecamatan Kebesaria da Militari	<u> Name and American de la Companya d</u>	
		15 Date Notice Posted: 2/9/06	
Submit written objections to this intent to issue a sole source contract within seven calendar days or as otherwise			
allowed from the above posted date to:	Head of Purchasing Agency		
	HHSC		
	3675 Kilauea Ave.		

REQUEST FOR SOLE SOURCE (Cont.)

Submit in Duplicate

16. Head of Purchasing Agency comments:	
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APPROVED DISAPPROVED	Il De luis 02/16/06
	Head of Purchasing Agency Date

SPO-01 (Rev. 03/15/2005)

9. S.S. No. _____