

**DEPARTMENT OF BUDGET AND FISCAL SERVICES
NOTICE & REQUEST FOR SOLE SOURCE**

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PURCHASING DIV
BUDGET & FISCAL SVCS
C2C OFFICE HONOLULU
ROS 1502664

TO: Chief Procurement Officer
FROM: Honolulu Emergency Services Department, Emergency Services Division
Department/Division/Agency

Pursuant to HRS §103D-306 and HAR Chapter 3-122, Subchapter 9, the Department requests sole source approval to purchase the following:

<p>1. Description of goods, services, or construction to be procured: Planning to purchase decontamination system and component to be used when attending to patients affected with Ebola virus. This system was specifically designed for use in the Fire/EMS industry to provide the highest level of decontamination for all facilities, vehicles, and equipment. This system was recommended by Homeland Security.</p>	
<p>2. Vendor/Contractor/Service Provider Name: AeroClave LLC</p>	<p>3. Amount of Request: \$ 51,000.00 Estimated</p>
<p>4. Term of Contract: (Shall not exceed 12 months), if applicable From: 10/20/14 To: 10/20/15</p>	<p>5. Prior Sole Source Ref No. N/A</p>
<p>6. The good, service, or construction has the following unique features, characteristics, or capabilities: AeroClave RDS 3110 uses proprietary technology that utilizes a pulsed Hydrogen Peroxide (pHP) process to decontaminate rooms, vehicles, and equipment. This process results in an instantaneous six-log (99.9999%) reduction of bacteria and viruses, rendering any and all desired surfaces decontaminated.</p>	
<p>7. How the unique features, characteristics, or capabilities of the goods, service or construction are essential for the agency? This decontamination system and component is essential in our department when attending to patients affected with Ebola virus. This is needed to prevent the spread of Ebola virus and to save lives within our community.</p>	
<p>8. Describe the efforts and results in determining that this is the only vendor/contractor/service provider who can provide the goods, services, or construction. See attached letter from vendor. We have searched online and contacted other states in their efforts in prevention of the Ebola virus with decontamination systems. We have found AeroClave LLC to be the only vendor to provide this decontamination system that is portable.</p>	

REQUEST FOR SOLE SOURCE (Cont.)

Submit in Duplicate

9. Alternate source. Describe the other possible sources for the goods, services, or construction that were investigated but did not meet the agency needs.
 We have read about other decontamination systems but they are not portable as the AreoClave RDS 3110. We need a portable system to tend to our various ambulance units around the island of Oahu.

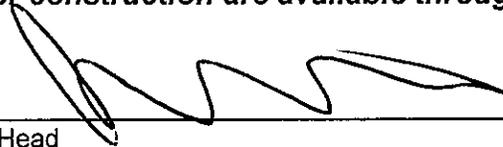
10. Person that will be responsible for managing this procurement:
 Department/Division: Honolulu Emergency Services Department,
 Emergency Services Division

 Contact Name/Title: Alan W.L. Young

Phone Number:
 808-271-4535
 E-mail Address:
 ayoung1@honolulu.gov

Department shall ensure adherence to applicable administrative and statutory requirements, including HAR Chapter 3-122, Subchapter 15, Cost or Pricing Data if required.

I certify that to the best of my knowledge, that the information provided above is true, correct, that there is no conflict of interest related to this procurement, and that the goods, services, or construction are available through only one source.


10/31/14

 Department Head Date

Reserved for BFS Use Only

Date Notice Posted: _____

Submit written objections to this notice to issue a sole source contract within seven calendar days or as otherwise allowed from the above posted date to:

Chief Procurement Officer
 Department of Budget and Fiscal Services
 530 South King Street, Room 115
 Honolulu, Hawaii 96813
bfpurchasing@honolulu.gov

Chief Procurement Officer's comments:

APPROVED DISAPPROVED NO ACTION REQUIRED

 Chief Procurement Officer Date