## EAST HAWAII REGION NOTICE & REQUEST FOR SOLE SOURCE

- 1. TO: Regional Chief Executive Officer
- 2. FROM: Jeff Dansdill, Senior Contracts Manager

Pursuant to East Hawaii Region Policy, PUR 005, the Department requests sole source approval to purchase the following:

	3.	Description	of goods,	services,	or construction:
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Vendor to provide zero balance accounts audit services.

4. Vendor Nam	5. Price: \$ 1,500,000.00		
Address: 132 Ala			
6. Term of			7. Prior Sole Source Ref
Contract:	From: <u>May 15, 2021</u>	To: <u>May 14, 2024</u>	No.
(mm/dd/yyyy	)		<u>N/A</u>

8. Feature: The good, service, or construction has the following unique features, characteristics, or capabilities:

The services are required. An RFP was publicly posted online for the required time and no vendors submitted proposals. The prior vendor was contacted and they decided to submit a proposal for consideration, which the Hospital decided to accept.

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

Please see #8 above.

10: Sole Source No. 21-0396

11. Alternate source. The following other possible sources for the good, service, or construction were investigated but do not meet our needs because:

No other vendors submitted a proposal after posting the RFP publicly for the required number of days.

12. Direct any inquiries to:13 Phone Number: 93						
Department: <u>Contract Management</u>	East Number					
Contact Name/Title: <u>Jeff Dansdill, Contract Manager</u>	Fax Number:					
Expenditure may be processed with a purchase order: Yes X No	If no, a contract must be executed					
Agency shall ensure adherence to applicable administrative and statutory requirements.						
14. I certify that the information provided above is to the best of						
that the goods, services, or construction are available the	hrough only one source.					
Jeff Dansdill	5/18/21					
Department Head (sign and print name)	Date					
Reserved for RCEO/Designee Use (	Only					
15 Date No	otice Posted: <u>5/18/21</u>					
Submit written objections to this intent to issue a sole source contract	within five (5) calendar days or as					
otherwise allowed from the above posted date to: Regional Chief Ex	· · · · ·					
East Hawaii Region						
1190 Waianuenue Ave.						
Hilo, Hawaii 96720						
16. Regional Chief Executive Officer's comments:						

17.

APPROVED DISAPPROVED

Regional Chief Executive Officer

Date