

EAST HAWAII REGION
NOTICE & REQUEST FOR SOLE SOURCE

1. TO: Regional Chief Executive Officer
2. FROM: Allen Shih

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:

Controlled Substance Surveillance Program

<p>4. Vendor Name: Inmar</p> <p>Address: 1 W. 4th St., Suite 500 Winston-Salem, NC 27101</p>	<p>5. Price: \$ <u>120,000.00 + tax</u></p>
<p>6. Term of Contract: From: 01/01/2023 To: <u>12/31/2025</u> (mm/dd/yyyy)</p>	<p>7. Prior Sole Source Ref No. <u>N/A</u></p>

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

- Able to reconcile controlled substances from wholesale to destruction
- Analyze user data for high risk behavior
- Document tracker to customize/standardize investigation documentation
- Proactively audit and document on 100% of controlled substance transactions using AI to help prioritize investigations to employees stealing drugs and working impaired.
- Able to use Kronos data to see if employees are accessing controlled substances off shift.
- 24/7/365 email/online support

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

- Current system does not give a calculated risk score, only the ability to check after diverting activity is suspected or detected.
- Visibility into wholesaler and reverse distributor
- Can use rebate from expired medications to pay for services

10: Sole Source No. 23-0172

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

BD Carefusion – No auditing wholesaler or reverse distributor, no Kronos integration

Bluesight – No ability to monitor Kronos, limited AI

RxAuditor – No proactive auditing features

12. **Direct any inquiries to:**

Department: Pharmacy

Contact Name/Title: Allen Shih/Director of Pharmacy

13 Phone Number: 808-932-3055

Fax Number: 808-938

Expenditure may be processed with a purchase order: Yes 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 my knowledge, true, correct and that the goods, services, or construction are available through only one source.***



Department Head (sign and print name)

11/06/22

Date

Reserved for RCEO/Designee Use Only

15 Date Notice Posted: 11-18-22

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 Executive Officer
East Hawaii Region
1190 Waiuanue Ave.
Hilo, Hawaii 96720

16. Regional Chief Executive Officer's comments:

17.

APPROVED DISAPPROVED

NO ACTION REQUIRED

Regional Chief Executive Officer

Date