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STATE OF HAWAII STATE PROCUREMENT OFFICE

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FEB 1 7 2016

TO: Executive Departments/Agencies Department of Education (Excludes Charter Schools) Judiciary

FROM: Sarah Allen, Administrato

SUBJECT: Change No. 3 SPO Vendor List Contract No. 14-06 CDL AND NON-CDL DRUG AND BREATH ALCOHOL TESTING FOR STATE EMPLOYEES IFB14-004-SW Expires: February 16, 2017

The following changes have been made to the vendor list contract:

- 1. The SPO Vendor List Contract No. 14-06 is extended to February 16, 2017.
- 2. The list of Diagnostic Laboratory Services Drug Collection Sites is updated.
- 3. The point of contact information for Executive Department/Agencies has been updated.
- 4. The *Compliance* section on page 3 is replaced with:

COMPLIANCE PURSUANT TO HRS §103d-310(c). Prior to awarding this contract, the SPO verified compliance of the Contractor(s) named in the SPO Price List Contract No. 14-06, but the SPO shall not monitor compliance throughout the term of performance. Therefore, purchasing agencies are required to verify compliance prior to issuing a contract, purchase order or pCard payment when utilizing this contract.

The current vendor list contract incorporating Change No. 3 is available on the SPO website: <u>http://spo.hawaii.gov</u>. Click on *Price & Vendor List Contracts* on the home page.

If you have any questions, please contact Lori Cervantes at (808) 586-0563 or email lori.m.cervantes@hawaii.gov.

DAVID Y. IGE GOVERNOR

STATE OF HAWAII STATE PROCUREMENT OFFICE

SPO Price List No. 14-06 Includes Change No. 3 Revised: 02/12/2016

CDL AND NON-CDL DRUG AND BREATH ALCOHOL TESTING FOR EMPLOYEES STATEWIDE

(IFB14-004-SW) February 17, 2014 to February 16, 2017

GENERAL INFORMATION. This price list is to provide drug and breath alcohol collection and testing which meet the requirements found in the Omnibus Transportation Employee Testing Act of 1991, the Federal Department of Transportation 49 CFR Part 40, and the Department of Health and Human Services Rules promulgated, thereunder, as amended and memorandum of agreement with employee associations.

PARTICIPATING JURISDICTIONS listed below have signed a cooperative purchasing agreement with the SPO and are authorized to utilize this price list contract:

Executive Departments/Agencies Department of Education (DOE) (Excludes Charter Schools) Limited to CDL and BU 10 Drug and Breath Alcohol Testing Programs University of Hawaii (UH) Judiciary

The participating jurisdictions are not required but may purchase from this price list contract, and requests for exception from the contract are not required. Participating jurisdictions are allowed to purchase from other contractors; however, HRS chapter 103D and the procurement rules will apply to purchases by using the applicable method of procurement and its procedures, such as small purchases or competitive sealed bidding. The decision to use this contract or to solicit pricing from other sources will be at the discretion of the agency.

POINT OF CONTACT. Questions regarding the services listed, ordering, pricing, status and testing requirements should be directed to Lily Chu, Department of Human Resources Development, Safety Office, at 587-1067.

Jurisdiction	Name	Phone	FAX	E-mail
Executive	Lori Cervantes	586-0563	586-0570	lori.m.cervantes@hawaii.gov
DOE (Excludes Charter Schools)	Procurement Staff	675-0130	675-0133	DOEProcure@notes.k12.hi.us
UH	Matthew Chow Karlee Hisashima			<u>chowmatt@hawaii.edu</u> karlee@hawaii.edu
Judiciary	Tritia Cruz			tritia.l.cruz@hawaii.gov

Procurement questions or concerns may be directed as follows:

MOLOKAI AND LANAI employees requiring services may report to Maui or Oahu collection sites or request on-site collection by the laboratory vendor, at the discretion of the Director and/or Designated Employer Representative (DER) having jurisdiction over the employees.

VENDOR: CDL AND NON-CDL DRUG AND BREATH ALCOHOL COLLECTION AND TESTING SERVICES (see attached pricing sheet)

Name:	Diagnostic Laboratory Services, Inc. (DLS)
Remittance Address:	99-589 Iwaiwa, Aiea, HI 96701
Phone No.:	(808) 589-5260
Facsimile:	(808) 589-5264

VENDOR: MEDICAL REVIEW OFFICER SERVICES (see attached pricing sheet)

Name:	Straub Clinic & Hospital (Straub)
Remittance Address:	Sheraton Waikiki Hotel, Manor Wing Shop No. 1
	2255 Kalakaua Avenue, Honolulu, HI 96815
Phone No.:	(808) 971-6000 or 931-6718
Facsimile:	(808) 971-6005

UNIT PRICES include all costs for labor, equipment, supplies, transportation, applicable taxes and any costs to provide the services to provide the services ordered by the State at the rates specified, except the General Excise Tax (GET), currently 4.5% for all sales made on Oahu and 4% for all sales made of the Islands of Hawaii, Maui, Kauai, Molokai, and Lanai.

ORDERS shall be issued on an as needed basis during the contract period. The contractor shall honor all orders received during the contract period and deliver according to the contract terms and within the required delivery time.

COLLECTION SITES. See attached listing.

DRUG TEST RESULTS. Diagnostic Laboratory Services, Inc. will submit written notification of drug test results within seventy-two (72) hours or in a timely manner from the time the specimen is received in the laboratory. All reports shall be enclosed in envelopes, sealed and addressed to the Medical Review Officer (Straub Clinic & Hospital).

MEDICAL REVIEW OFFICER (MRO). The MRO will receive, review, and interpret the test results, make all reasonable effort to notify employees (or if unable to contact the employee, the DER) with positive test results, maintain all necessary records, and send test results to the DER, in accordance with DOT regulations.

COST FOR PRE-EMPLOYMENT TESTING shall be borne by the applicant or as determined by the Director of DER.

COST FOR CONFIRMATION TESTS, if testing done by other than the Contractor listed, shall be borne by the employee requesting the confirmation test be done other than the contractor.

FORMS. The contractor(s) shall use forms prescribed by 49CFR Part 40 or as mutually agreed upon by the contractor and the DHRD director.

VENDOR CODES for annotation on purchase orders are obtainable from the *Alphabetical Vendor Edit Table Report* available at your department's fiscal office. Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order.

PURCHASING CARD (pCard). The State of Hawaii Purchasing Card (pCard) is required to be used by the Executive departments/agencies, for orders totaling less than \$2,500. For purchases \$2,500 or more, agencies may use the pCard, subject to its credit limit, or issue a purchase order.

PURCHASE ORDERS may be issued for purchases \$2,500 or more; and for Contractors who either do not accept the pCard, set minimum order requirements before accepting the pCard for payment, or charge its customers a transaction fee for the usage.

SPO PRICE LIST NO. 14-06 must be typed on purchase orders or contracts issued against this vendor list contract.

COMPLIANCE PURSUANT TO HRS §103D-310(c). Prior to awarding this contract, the SPO verified compliance of the Contractor(s) named in the SPO Price List Contract No. 14-06, but the SPO shall not monitor compliance throughout the term of performance. Therefore, purchasing agencies are required to verify compliance prior to issuing a contract, purchase order or pCard payment when utilizing this contract.

PAYMENTS are to be made to the Contractor(s) remittance address. HRS §103-10 provides that the State shall have thirty (30) calendar days after receipt of invoice or satisfactory completion of contract to make payment. Payments may also be made via pCard.

VENDOR AND PRODUCT EVALUATION form SPO-012, for the purpose of addressing concerns on this price list contract, is available to agencies at the SPO website: <u>http://spo.hawaii.gov</u>. Click on *Forms* on the home page.

PRICE OR VENDOR LIST CONTRACT AVAILABLE ON THE INTERNET at the SPO website: <u>http://spo.hawaii.gov</u>. Click on *SPO Price List and Vendor List Contracts* on the home page.

CDL AND NON-CDL DRUG AND BREATH ALCOHOL TESTING

PRICING SHEET

GROUP A – Substance Abuse Tests (Basic Fee)

 Laboratory Test and collection for urine specimen(s) to include Screening Test and Confirmatory Test for Amphetamines, Cocaine Metabolites, Marijuana Metabolites, Opiate Metabolites, Phencyclidine, MDMA, and screening for 6-Acetylmorphine (6-AM) as specified in Specifications herein. Specimen Collection Service performed, Sunday through Saturday, at a Contractor's designated collection site during normal operational hours or at all times at a 24-hour facility. Collections shall be pursuant to 49 CFR Part 40.

			Unit Price	<u>Contractor</u>
a.	CDL Federal Certified Laboratory (5 panel, MDMA, 6-AM)	per test	\$32.00	DLS
b.	Non-CDL State Certified Laboratory (5 panel)	per test	\$28.00	DLS

*Each test includes a screening test and a confirmatory test when required, counted as one (1) test. Therefore, both tests will count as one (1) test and will be billed as one (1) test by the Contractor.

Note: The provision for "Testing for Other Drugs" 3.7 on page 17 of the Special Provisions shall apply when Federal regulations require testing of other drug(s) in addition to drugs listed above.

<u>GROUP B – Specimen Testing Collection Services (Site Supplemental Fee)</u>

2. Specimen Collection Service performed at Employer worksites, Monday through Friday, 7:00 a.m. through 5:00 p.m. Collections shall be pursuant to 49 CFR Part 40.

per test no charge DLS

3. Specimen Collection Service performed at Employer worksites, <u>other than</u> Monday through Friday, 7:00 a.m. through 5:00 p.m. Collections shall be pursuant to 49 CFR Part 40.

per test \$15.00 DLS

4. Technician Hourly Rate at Employer worksite. (Insufficient specimens and collection delays due to facility operational requirements at Hawaii State Hospital or airline schedule at remote site, such as Kalaupapa.)

per hour \$30.00 DLS

GROUP C – Specimen Testing Collection Services (Direct Observation)

5. Technician or other laboratory staff performing per obs. \$65.00 DLS specimen collection services under Direct Observation procedures.

CDL and Non-CDL Drug & Breath Alcohol Testing

GROUP D – Breath Alcohol Testing (Basic Fee)

6. Breath Alcohol Test performed at Contractor's site, Sunday through Saturday, at designated collection site during normal operational hours or at all times at a 24-hour facility. Evidential Breath Testing Device (EBT) shall be pursuant to 49 CFR Part 40.

per test \$19.00 DLS *Annual estimated number of tests includes screening test and confirmatory test counted as one (1) test. Therefore, one (1) screening test and one (1) confirmatory test performed for an employee will count as one (1) test and will be billed as one (1) test by the Contractor.

GROUP E – Breath Alcohol Testing Services (Site Supplemental Fee)

7. Breath Alcohol Test performed at Employer worksites, Monday through Friday, 7:00 a.m. through 5:00 p.m. EBT shall be pursuant to 49 CFR Part 40.

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		per lesis	no charge	DLS	
8.	Breath Alcohol Test performed at Emp through 5:00 p.m. EBT shall be pursua			[,] through Friday,	7:00 a.m.
		per test	\$15.00	DLS	

9. Technician Hourly Rate at Employer worksite. (Insufficient specimens and collection delays due to facility operational requirements at Hawaii State Hospital or airline schedule at remote site, such as Kalaupapa.)

per hour r	no charge	DLS
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no charge

no chargo

GROUP F – Expert Testimony

- 10. Expert Testimony by Ph.D. or M.D. as specified in Specifications herein.
- 11. Expert Testimony by Technologist, as specified in Specifications herein.
 - no charge DLS

GROUP G – Random Selection Process

12. Services to establish and maintain a scientific random selection process for random testing pools as required by agency jurisdiction with no more than 300 employees for random selection.

> DLS no charge

13. Services to establish and maintain a scientific random selection process for random testing pools as required by agency jurisdiction with over 300 employees for random selection.

		no charge	DLS
GROUP H – MEDICAL REVIEW SERVICES		UNIT PRICE	CONTRACTOR
14. MRO Services	per test result	\$10.25	Straub

UNIT PRICE CONTRACTOR

DLS



DIAGNOSTIC LABORATORY SERVICES DRUG COLLECTION SITES - O'AHU

ALA MOANA

Ala Moana Building 1441 Kapiolani Blvd., Suite 506 Honolulu, HI 96814 Phone: (808) 945-3124 Fax: (808) 973-4639 Hours: M-F 7:00 am - 12:00 pm

KAHALA

4400 Kalanianaole Hwy., #8 Honolulu, HI 96821 Phone: (808) 733-2410 Fax: (808) 733-2412 Hours: M-F 6:00 am - 4:00 pm

KAHEKA

Kaheka Professional Center 1481 S. King Street, Rm. 104 Honolulu, HI 96814 Phone: (808) 973-3805 Fax: (808) 973-4637 Hours: M-F 6:00 am - 5:00 pm

KAILUA

Kailua Professional Center 30 Aulike Street, #105 Kailua, HI 96734 Phone: (808) 266-1222 Fax: (808) 266-1226 Hours: M-F 7:00 am - 5:00 pm

AFTER HOURS

COLLECTIONS ONLY

Queens Medical Center 1301 Punchbowl Street Nalani Wing, 4th Floor Lab Honolulu, HI 96813 Phone: (808) 356-7700 Fax: (808) 532-2330 Hours: AFTER HOURS SITE ONLY M-F Between 5:00 pm & 6:00 am Sat 12:00 pm - Mon 6:00 am & 24 hrs on Holidays

(A)

(A)

KALIHI

2110 N. King Street, Suite 2 Honolulu, HI 96819 Phone: (808) 832-6468 Fax: (808) 832-6465 Hours: M-F 6:00 am - 4:00 pm

(A)

KANEOHE

Kaneohe Bay Shopping Center 46-047 Kamehameha Hwy., #12 Kaneohe, HI 96744 Phone: (808) 247-6888 Fax: (808) 247-7433 Hours: M-F 5:00 am - 12:00 pm

KAPOLEI

Market Place at Kapolei Shop. Ctr. 590 Farrington Highway Kapolei, HI 96707 Phone: (808) 693-9905 Fax: (808) 693-9984 Hours: M-F 6:00 am - 3:00 pm QPOB III (A)

Queens Physician Office Bldg. III 550.S. Beretania St., #101 Honolulu, HI 96813 Phone: (808) 537-3100 Fax: (808) 537-3155 Hours: M-F 6:00 am - 5:00 pm Saturday 6:00 am - 12:00 pm

MILILANI

Mililani Family Clinic 95-1249 Meheula Parkway Suite 133 Mililani, HI 96789 Phone: (808) 623-9211 Fax: (808) 623-3040 Hours: M-F 5:00 am - 4:00 pm

(A)

WAIPAHU

94-235 Hanawai Circle Waipahu, HI 96797 Phone: (808) 671-4261 Fax: (808) 676-3603 Hours: M-F 7:30 am - 4:30 pm

EMPLOYER / DONOR INSTRUCTIONS

Donor must provide:

(A)

- 1) An official photo ID with a unique number
- 2) Preprinted lab form for urine and/or breath alcohol
- 3) Be prepared to provide a urine specimen

(A) Designates Breath Alcohol Site



DIAGNOSTIC LABORATORY SERVICES DRUG COLLECTION SITES - Neighbor Islands

<u>HAWAII</u>

HILO

(A)

(A)

Kinoole Medical 1248 Kinoole Street, Suite 102 Hilo, HI 96720 Phone: (808) 935-9290 Fax: (808) 969-6910 Hours: M-F 6:00 am - 5:00 pm

KONA

Hillside Plaza, Bldg. B, #B103 76-6225 Kuakini Highway Kailua-Kona, HI 96740 Phone: (808) 326-2548 Fax: (808) 326-9494 Hours: M-F 6:00 am - 3:00 pm

WAIMEA (A)

Hale Ola Pono Health Center 65-1267 Kawaihae Road Kamuela, HI 96743 Ph: (808) 885-9020 Fax: (808) 885-0494 Hours: M-F 7:30 am - 12:00 Noon 1:30 pm - 3:00 pm

<u>KAUAI</u>

LIHUE (A) Kuhio Medical Clinic 3-3295 Kuhio Highway Lihue, HI 96766 Phone: (808) 245-7130 Fax: (808) 246-1848 Hours: M-F 7:00 am - 3:30 pm

KALAHEO

2-2494 A Kaumualii Highway Kalaheo, HI 96741 Phone: (808) 332-0283 Fax: (808) 332-0619 Hours: M-F 8:00 am - 11:00 am

<u>MAUI</u>

 KAHULUI
 (A)

 200 Kalepa Place, #202
 Kahului, HI 96732

 Phone: (808) 877-8033
 Fax: (808) 877-3381

 Hours: M-F 7:30 am - 4:30 pm

WAILUKU

99 Market Street, #207 Wailuku, HI 96793 Phone: (808) 244-1399 Fax: (808) 242-5872 Hours: M-F 7:00 am - 12:00 pm 1:00 pm - 4:30 pm

MOLOKAI

KAUNAKAKAI Molokai General Hospital Kaunakakai, HI 96748

Ph: (808) 553-3142 Fax (808) 553-3158 Hours: M-F 2:00 pm - 4:00 pm Do not send more than 2 donors at the same time

EMPLOYER / DONOR INSTRUCTIONS

Donor must provide:

- 1) An official photo ID with a unique number
- 2) Preprinted lab form for urine and/or breath alcohol
- 3) Be prepared to provide a urine specimen

(A) Designates Breath Alcohol Site

You must phone site in advance if an observed collection is required



Neighbor Island "After Hours" Lab Services

Diagnostic Laboratory Services provides "after hours" specimen collection and breath alcohol testing services via a voice pager/cell phone process.

1. The DER or their designated associate can page / call the DLS technician. If the pager is used, the DLS technician should call back <u>within 30 minutes</u>.

The information that will be discussed include: name of company manager, cell phone number, location and types of tests needed.

- 2. Observed specimen collections may <u>not</u> be available after hours. Let the DLS tech know if an observed collection is required, and they will determine whether they can provide a service that requires the same gender or whether your company will need to provide an observer.
- 3. For safety reasons, the company employee **must be escorted** by a supervisor and meet the lab tech at the agreed on location. If the test is cancelled for "no-show" or any other reason, the "after hours" tech time fees will be charged.
- 4. The **Employer must bring the drug test forms** for the tests needed:
 - Federal Custody and Control form and/or
 - Breath Alcohol test form or
 - Non DOT / Forensic Custody and Control form
- 5. There is an "after hours" fee of **\$150.00/hour**, charged from the time the technician is called with a minimum 1 hour charge. After hours fees begin from the time the technician is called and ends when they return.

Please limit access of the following information to authorized personnel only.

Island	Tech Pager No.		Cell Ph.
	Craig Manzano	Craig Manzano	
Hilo Paul Maeda			808-896-1090
	Chris Nagata		808-339-2830
Kona	Dennise Alviento Bernadette Canda-Alvarez		808-756-0161
Kauai	Sharon McDonough Jojo Fabro		808-722-9954
Maui	Lisa Takakura	808-873-1097	808-281-2831

Diagnostic Labs "After Hours" Contact Personnel