

EAST HAWAII REGION
NOTICE & REQUEST FOR SOLE SOURCE

1. TO: Regional Chief Executive Officer
2. FROM: Allen Shih, Director of Pharmacy

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: ControlCheck is a drug diversion monitoring software platform designed for hospital and health-system pharmacy operations. ControlCheck provides an end-to-end monitoring, surveillance, and detection workflow that both confirms and prevents drug diversion across nursing, OR and inpatient pharmacy by integrating data from automated dispensing cabinets (ADCs), electronic health records (EHRs) and wholesaler ordering systems. ControlCheck enables real-time identification of diversion risk, supports investigation workflows, and assists the organization in meeting DEA, Joint Commission, CMS, and state regulatory requirements for controlled substance oversight.

4. Vendor Name: BLUESIGHT, Inc. Address: 1800 Duke St., Suite 108, Alexandria, Virginia 22314	5. Price: \$50,000.00 for two (2) year term of use
6. Term of Contract: From: <u>02/01/2026</u> To: <u>01/31/2028</u> (mm/dd/yyyy)	7. Prior Sole Source Ref No. <u>N/A</u>

8. Feature: The good, service, or construction has the following unique features, characteristics, or capabilities: Healthcare-specific diversion monitoring platform purpose-built for hospital pharmacy and nursing workflows; Risk-scoring algorithms that identify abnormal controlled substance activity across users, locations, and medications; Integration with Pyxis, Epic, Kronos and wholesaler data feeds; Centralized investigation management tools, including case documentation, evidence tracking, and audit trails; Automated compliance reporting aligned with DEA expectations and Joint Commission standards; Configurable alerts and dashboards tailored to hospital-specific diversion risks and policies; Allows multidisciplinary team to collaborate on an investigation by adding notes, attachments, link specific transactions, and reference observed behavior reports.

9. Essential Features: How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work: These features are essential to ensure proactive detection, investigation, and prevention of controlled substance diversion within the hospital setting. ControlCheck’s healthcare-specific design allows pharmacy, nursing, human resources and executive leadership to identify high-risk patterns that cannot be reliably detected through manual audits or generic analytics tools. Integration with existing ADCs and the EHR minimizes operational burden, reduces manual data reconciliation, and ensures timely intervention. The investigation and reporting functionality supports regulatory compliance, protects patient safety, and provides defensible documentation during audits, inspections, or diversion investigations. Without these capabilities, the organization would face increased risk of undetected diversion, regulatory noncompliance, and patient harm.

10: Sole Source No. 26-0285

11. Alternate source. The following other possible sources for the good, service, or construction were investigated but do not meet our needs because: Competing solutions lack healthcare-specific diversion analytics and rely on manual review or basic reporting. Some vendors require significant custom development or IT resources to achieve functionality comparable to ControlCheck. Alternative platforms do not integrate comprehensively with ADCs, EHRs, and wholesaler data in a unified system. Other products lack robust investigation workflow tools and compliance-ready reporting required for regulatory oversight. No evaluated alternatives offer the same level of proven adoption, healthcare benchmarking, and diversion-specific expertise as Bluesight ControlCheck. The selected diversion monitoring solution directly supports compliance with Joint Commission Medication Management standards, including MM.03.01.01, MM.05.01.01, MM.06.01.01, and MM.08.01.01, by providing automated surveillance, investigation tools, and reporting necessary to ensure safe handling, administration, and oversight of controlled substances.

12. Direct any inquiries to:
Department: Contracts Department
Contact Name/Title: Sr. Contract Manager

13 Phone Number: 808-932-3112

Fax Number: _____

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.*

Allen Shih
Department Head (sign and print name)

01/20/2026
Date

Reserved for RCEO/Designee Use Only

15 Date Notice Posted: _____

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 Avenue
Hilo, Hawaii 96720

16. Regional Chief Executive Officer's comments:

17.
 APPROVED DISAPPROVED
 NO ACTION REQUIRED

Regional Chief Executive Officer Date