



STATE PROCUREMENT OFFICE
NOTICE OF REQUEST FOR EXEMPTION
FROM HRS CHAPTER 103D

TO: Chief Procurement Officer

FROM: Office of Hawaiian Affairs
Name of Requesting Department

Pursuant to HRS § 103D-102(b)(4) and HAR chapter 3-120, the Department requests a procurement exemption for the following:

1. Describe the goods and/or services: Renewal of Oracle America Enterprise Performance Management Standard Cloud Service modules (qty. 35) for a 12 month term.

2. Vendor/Contractor/Service Provide	Oracle America	3. Amount of Request: \$ 25,137.00
4. Term of Contract From: 10/1/2021 To: 9/30/2022	5. Prior SPO-007, Procurement Exemption (PE):	

6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means: The OHA previously purchased these services from Oracle America using the State Procurement Office Vendor List Contract No. 17-18. The current contract, SPO Vendor List Contract No. 17-18, Change No. 31 has temporarily removed Oracle America Inc. as a vendor on this contract until an Amendment is done to include insurance language. While other vendors are able to provide this service under this contract, it would be more costly for OHA to switch providers.

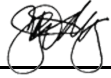
7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider: This service provider was previously a vendor on SPO Vendor List Contract No. 17-18 and was selected based on quotes provided per the SPO Vendor list.

8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required).

*Point of contact (Place asterisk after name of person to contact for additional information).

Name	Division/Agency	Phone Number	e-mail address
Chris Stanley*	Procurement	808-594-1833	chriss@oha.org
Tiger Li	Information Technology		tigerl@oha.org
Sylvia Hussey, Ed.D	Ka Pouhana, CEO	808-594-1973	sylviah@oha.org

All requirements/approvals and internal controls for this expenditure is the responsibility of the department.
I certify that the information provided above is, to the best of my knowledge, true and correct.



Department Head Signature

10/13/2021

Date

For Chief Procurement Officer Use Only

Date Notice Posted: _____

Inquiries about this request shall be directed to the contact named in No. 8. Submit written objection to this notice to issue an exempt contract within seven calendar days or as otherwise allowed from date notice posted to:

state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

Approved

Disapproved

No Action Required

Chief Procurement Officer Signature

Date