

**DEPARTMENT OF EDUCATION - OFFICE OF FISCAL SERVICES
AMENDMENT TO EXEMPTION FROM PROCUREMENT**

PART I - REQUEST FOR AMENDMENT TO EXEMPTION FROM PROCUREMENT

1. TO: DOE Chief Procurement Officer, OFS, PCB

FROM: Waianae Elementary School Improvement Grant
(Name of School or Program)

Pursuant to §103D-102(b)(4), HRS and Chapter 3-120, HAR, the school/program named above requests to amend the procurement exemption described below.

2. P.E Reference Number: PE D E13-156	4. Total Cost: Original: \$400,000.00 Change: \$166,340.00 New: \$566,340.00 (Not to exceed)	5. Term: Original: (from/to) June 14, 2013 to September 30, 2016 New: (from/to) October 1, 2016 to September 30, 2017
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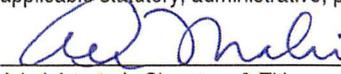
6. Brief description of the proposed purchase (attach additional sheets if necessary):

iResult Management Platform Tools and Consulting Services to support the School Improvement Grant

7. The amendment(s) is necessary because (attach additional sheets if necessary):

An extension to the original exemption is being requested so that schools in the Nanakuli-Waianae complex area may continue to utilize the iResult Management Platform tools and related resources, so that we may maximize the initial investment made. All of the schools within the Nanakuli-Waianae complex area have invested over three years worth of fiscal resources and time, which included various teacher and administrative trainings and consultation sessions to fine tune the system to get it to a place where it could be used as a successful tool to gauge student performance. It would not be practicable or advantageous to discontinue the productive and meaningful work that has taken place with iResult over the past few years, as it has been a useful tool to help schools better understand what affects student learning. Funding will continue to come from the School Improvement Grant, as well as other various sources as identified by the NW complex schools.

8. I hereby certify that the information provided above is, to the best of my knowledge, true and correct; and that all applicable statutory, administrative, policy and procedures have or shall be complied with.



 Administrator's Signature & Title

 7-6-14
 Date

PART II - NOTICE OF AMENDMENT TO EXEMPTION FROM PROCUREMENT

The school/program named below intends to exempt the goods, services, or construction (as described in the request above) from procurement for good cause. The Chief Procurement Officer is in the process of reviewing this request.

Inquiries and questions about this request may be directed to: Name/Title: Wendy Takahashi School/Program: Waianae Elementary School Improvement Grant Address: 85-220 McArthur St., Waianae, HI 96792 Telephone No.: 808-697-7083 or 808-668-5813 email address: wendy_s_takahashi@notes.k12.hi.us	Written objections to this Notice of Exemption must be received within seven (7) calendar days from the date this notice was posted, and shall be directed to: Chief Procurement Officer, Department of Education Procurement & Contracts Branch, OFS 94-275 Mokuola Street Room 200 Waipahu, Hawaii 96797 Telephone Number: 808-675-0130 email address: DOEprocure@notes.k12.hi.us
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Reserved for Procurement Office Use

9. Chief Procurement Officer's Comments:

10.	<input type="checkbox"/> Approved	_____	_____
	<input type="checkbox"/> Disapproved		
	<input type="checkbox"/> No Action	Kathryn S. Matayoshi, Superintendent & CPO	Date
c: Administrator, State Procurement Office			