

**DEPARTMENT OF EDUCATION - OFFICE OF FISCAL SERVICES
REQUEST and NOTICE OF EXEMPTION FROM PROCUREMENT**

PART I - REQUEST FOR EXEMPTION FROM PROCUREMENT

1. TO: DOE Chief Procurement Officer (send completed original form to OFS Procurement and Contracts Branch)

FROM: Castle Complex

(Name of School or Program)

The school/program named above requests a procurement exemption as follows below.

2. This exemption is requested pursuant to:
 §103D-102(b)(4), HRS and Chapter 3-120, HAR or
 103F-101(a)(4), HRS and Chapter 3-141, HAR

3. Island/District: Statewide or
 Oahu Hawaii Kauai Maui

4. Description of the proposed purchase (attach additional sheets if necessary):
 Indicate one category: good service construction Health/Human service professional service
 Brief description: After-School All-Stars (ASAS) will provide a comprehensive after-school program at King Intermediate. ASAS is a national after-school provider servicing intermediate school students in low income areas. The services of ASAS will include hiring and managing all after-school staff, developing after school curriculum in consultation with the school leadership team, train the after-school staff, recruit and retain student participants, maintain accurate attendance and financial records, and submit all necessary attendance, data, and financial reports to the Castle Complex 21st Century Grant Project Director. ASAS programs are operated 3 hours a day for up to five days of the school week. Every day activities include academic support in the form of tutoring and homework assistance, cultural-based and STEM enrichment, and health and fitness programs. ASAS works collaboratively with the school day staff, administration, and the 21st Century Grant program to ensure that the after school activities are aligned with the objectives of the school and grant.

5. Vendor Information
 Name: After-School All-Stars
 Address: 4747 Kilauea Ave. Suite 210
 Honolulu, HI 96816

6. Term of Contract
 From: Upon contract execution
 To: May 26, 2017
 With two 12-month extensions

7. Total Cost:
 \$120,000 for SY 2016-17 and \$100,000 for SY 2017-18 & SY 2018-19.

8. Explanation describing how procurement by competitive means is either **not practicable** or **not advantageous** to the State (attach additional sheets if necessary):
 The After-School All-Stars Program (ASAS) provides a comprehensive after-school program for students that meets the required hours of operation set forth by the 21st Century Community Learning Centers Grant Program (CCLC). As part of the service, ASAS hires a Site Coordinator, housed on campus throughout the entire school day and this person becomes an integral part of the school system, recognizable and accessible to students and staff. This Site Coordinator becomes familiar with the school culture, connects with the students' needs, then plans, coordinates, and implements appropriate and relevant learning activities for the students. The Site Coordinator provides a viable link between the regular school program and the extended learning program by ensuring that the extended day tutors are aligned with the regular day program.
 Although there are multiple providers of after school services and competitive means used to procure these services, the specific services that the school needs in order to comply with the requirements of the 21st Century Community Learning Centers Grant can only be accomplished by After-School All-Stars who has been named in the supplemental grant application. In addition, the program is structured in its approach to after school services. It includes rigorous academic support, relevant enrichment programs, as well as a comprehensive health and fitness program which is unique to ASAS.

14. Chief Procurement Officer's Comments:	
15. <input type="checkbox"/> Approved	_____
<input type="checkbox"/> Disapproved	_____
<input type="checkbox"/> No Action	Kathryn S. Matayoshi, Superintendent & CPO Date
c: Administrator, State Procurement Office	