

**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 (send completed original form to OFS Procurement and Contracts Branch)

FROM: Hawaii Child Nutrition Programs (HCNP)

(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 E17-237	4. Total Contract Price Original: \$0.00 (no cost extension) Change: \$16,900.00 New: \$16,900.00	5. Term Original (from/to): October 1, 2016 to September 30, 2017 New (from/to): No Change
3. Vendor Information Name: Dynamic Internet Solutions, LLC		

6. Brief description of the proposed purchase (attach additional sheets if necessary):
The DOE is requesting continuing on-going support from Contractor's business analyst and program specialist to successfully complete the IT solution implementation.

7. This amendment(s) are necessary because (attach additional sheets if necessary):
The amendment is necessary to address National School Lunch Program (NSLP) requirements that must be completed for the Administrative Reviews and Training (ART) Method II Implementation grant. The continuing, on-going support of the Contractor's business analyst and the program specialist, who will assist with testing, will provide additional guidance and support to HCNP while the ART Coordinator position is under recruitment effective 10/1/16.

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

9/21/16

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: Sue Uyehara, MPH, RD, Director
School/Program: Hawaii Child Nutrition Programs
Address: 650 Iwilei Road, Suite 270
Honolulu, HI 96817
Telephone No.: (808) 587-3600
email address: sue_uyehara@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

Reserved for Procurement Office Use

9. Chief Procurement Officer's Comments:

10. Approved
 Disapproved
 No Action

Kathryn S. Matayoshi, Superintendent & CPO

Date

c: Administrator, State Procurement Office