

**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: Hawaii Child Nutrition Programs (HCNP)
(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: The Department of Education is requesting additional time to continue and complete services/deliverables to implement a comprehensive child nutrition (CN) Customized off-the-shelf (COTS) system ("System"), with enhancements written computer program for the following USDA HI State Programs: National School Lunch Program, School Breakfast Program, Fresh Fruit and Vegetable Program, Child and Adult Food Program, USDA Foods, and HCNP Fiscal. This program modernizes renewals/registration, claims, Administrative Reviews, and program tracking of all State CN Programs.

5. Vendor Information
Name: Dynamic Internet Solutions DIS
Address: 7155 West Campo Bello Drive, C125
Glendale, AZ 85308

6. Term of Contract
From: October 1, 2016 to
To: Sept 30, 2017

7. Total Cost:
\$0.00
(No Cost Extension)

8. Explanation describing how procurement by competitive means is either not practicable or not advantageous to the State

Work completion is at 90%. Therefore this proposed no cost extension allows time necessary for the completion and final testing before implementation. It would not be advantageous or financially prudent for DOE to subject this project by competitive means again based on the fact that 1) the project is nearly completed and therefore makes it improbable for other prospective vendors to revise the current written code, which is ASP being converted to .NET, and still meet the strict deadlines required by the USDA at no compensation, 2) no additional federal Project Grant monies or other sources of funding are available to fund a new solicitation for this project, and 3) a partially complete code cannot be accepted by HNCP until work is completed thus preventing competing out the remaining work.

9. Details of the process or procedure to be followed in selecting the vendor to ensure maximum fair and open competition as practicable (attach additional sheets if necessary):

Named vendor was initially selected as a result of open competitive Request For Proposals process which took place in 2012. This exemption will facilitate the completion of the final services/deliverables as defined within the contract.

