UNIVERSITY OF HAWAII  
NOTICE OF EXEMPTION CHAPTER 103D, HRS

The President, University of Hawaii, is in the process of reviewing the request from Office of Procurement Management (Department/Campus) for exemption from Chapter 103D, HRS, for the following goods and services:

Regular and recurring COVID-19 polymerase chain reaction (PCR) testing and rapid SARS-CoV-2 antigen testing of students, staff and visitors, as required or upon demand (which may be on a daily, weekly, monthly or other basis), as well as, result reporting to (1) the University of Hawaii and (2) other agencies if required by State or Federal statute.

The resulting contract shall be made available to all University of Hawaii System campuses for optional participation at the terms and rates established therein.

<table>
<thead>
<tr>
<th>Vendor:</th>
<th>Various/ Unknown</th>
<th>Address:</th>
<th>TBD</th>
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<tr>
<th>Term of Contract:</th>
<th>From: (est)</th>
<th>To:</th>
<th>Cost:</th>
</tr>
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<tbody>
<tr>
<td>(If known)</td>
<td>August 23, 2021</td>
<td>To be Determined</td>
<td>$2MM to $5MM</td>
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Direct any inquiries to:

- **Department:** Office of the Vice President for Information Technology
- **Contact Name/Title:** Garret Yoshimi
- **Address:** Information Technology Center 2520 Correa Road Honolulu, Hawaii 96822.

<table>
<thead>
<tr>
<th>Phone Number:</th>
<th>(808) 956-3501</th>
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<tbody>
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<td>Fax Number:</td>
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Date Posted: 8/2/2021

Submit written objections to this notice to issue an exemption from Chapter 103D, HRS, within seven (7) calendar days from the date posted to:

Office of Procurement Management  
1400 Lower Campus Road, Room 15  
Honolulu, Hawaii 96822  
email: OPM@hawaii.edu
REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS

TO: OFFICE OF PROCUREMENT MANAGEMENT

FROM:
Office of Procurement Management
(Department/Program)

Pursuant to APM Section A8.220, the Department requests a procurement exemption to purchase the following:

Description of goods, services, or construction:
Contractor shall provide system-wide, campus-based COVID-19 polymerase chain reaction (PCR) testing and rapid SARS-CoV-2 antigen testing, as well as, result reporting to (1) the University of Hawaii and (2) other agencies if required by State or Federal statute. As the COVID-19 situation develops, Contractor shall offer and provide additional testing, screening and vaccination protocols and methodologies, as recommended by the University, including but not limited to, potential COVID variant testing, antigen testing and COVID-19 vaccine administration or referral. Contractor shall provide sufficient campus-based services and staff to provide regular and recurring testing of students, staff and visitors, as required or upon demand (which may be on a daily, weekly, monthly or other basis). Contractor must provide a mechanism to integrate results and reporting into the LumiSight UH contact tracing software.

Estimated Cost: $2 - 5 million

(1) Explanation describing how procurement by standard competitive means is either not practicable or not advantageous to the University;
Standard competitive means of procurement is not practicable or advantageous for the University because of time constraints which require public safety measures, such as this testing, to be in place as soon as possible to support a return to campus on August 23. Due to the visibility and importance of these services a request for proposal (RFP) would be the method of procurement which takes between 45-60 days to solicit and contract. Any delay in campus-based COVID-19 polymerase chain reaction (PCR) testing and rapid SARS-CoV-2 antigen testing may result in negative public health outcomes and related issues for the University.

(2) Details of the process or procedures to be followed in selecting the vendor to ensure as fair and open competition as practicable;
A Call for Offers with select and reputable companies/organizations capable of meeting the demands of the University System and its anticipated testing needs for all 10 Campuses will be conducted. If awarded, a contract or contracts shall be determined to be to most advantageous to the University based on a variety of factors including but not limited to contractor experience, contractor capacity, price and proposed service as it relates to the desired scope of service. All offers shall be reviewed and evaluated by University subject matter experts, prior to award.
(3) A description of the Department’s internal controls and approval requirements for the exempted procurement; and
All offers received as prescribed in the Call for Offers will be reviewed impartially by the evaluation committee and the highest evaluated offer will be selected for award. Scoring criteria will be described in the Call for Offers solicitation sent to all participating Contractors.

(4) A list of Department personnel, by position title, who will be involved in the approval process and administration of the contract:
The following offices will be involved: Vice President for Administration, Vice President for Information Technology, Vice President for Community Colleges, Manoa Provost, Hilo Chancellor, West Oahu Chancellor, and/or their designees.

Direct questions to: Garret Yoshimi Phone: __________________________

I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TO THE BEST OF MY KNOWLEDGE, TRUE AND CORRECT.

Full Name of Principal Investigator, Department Head, or Administrator
Garret Yoshimi

Signature Date

Full Name of Fiscal Administrator
Blanche Fountain

Signature Date

APPROVED:
Jan Gouveia

Signature Date

FOR OPM USE ONLY

OPM COMMENTS:

____________________________________________________________________
____________________________________________________________________
____________________________________________________________________
____________________________________________________________________
____________________________________________________________________
____________________________________________________________________

__________________________  __________________________
APPROVED  DENIED

Digitally signed by Garret T. Yoshimi
Date: 2021.08.02 10:20:11 -10'00'

Digitally signed by Blanche Fountain
Date: 2021.08.02 10:51:36 -10'00'

Digitally signed by Jan Gouveia
Date: 2021.08.02 11:58:19 -10'00'

Digitally signed by David Lassner
Date: 2021.08.10 15:57:42 -10'00'

PRESIDENT, UNIVERSITY OF HAWAII
DATE