Address: 2520 Correa Road

Information Technology Center, 5th Floor

Honolulu, Hawaii 96822-2219

UNIVERSITY OF HAWAII NOTICE OF EXEMPTION FROM CHAPTER 103D, HRS

	<u> </u>				
The President, University of Hawaii, is in the process of reviewing the request from					
Information Technology Services (Department/Campus) for					
from Chapte	er 103D, HRS,	for the following goods, service	es, or construction:		
		ense Agreement (ETLA) for the which includes:	e University of Hawaii Syster	n for a three-year duration, to	
1. 30,000 D	C Enterprise Sig	gn Transactions annually; and			
2. Acrobat Pro software for all University of Hawaii faculty, staff, labs and classrooms on all University of Hawaii campuses.					
				Ea.	
Vendor: (If known)	Adobe System	ns Incorporated			
Àddress:	345 Park Aver	nue			
	San Jose, Cal				
Term of Contract: From: (If known)		From: November 28, 2018 (tentative)	To: November 27, 2021 (tentative)	Cost: \$284,517.00 + tax (cumulative)	
Direct any inquiries to: Department: Information Technology Services					
Contact Na	me/Title: Sandr	Phone Number: (808) 956-5783			

Date Posted:

November 15, 2018

Fax Number:

(808) 956-7483

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 and Real Property Management 1400 Lower Campus Road, Room 15 Honolulu, Hawai'i 96822 OPRPM Form 138 (Rev.07/2012)

REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS

TO:

OFFICE OF PROCUREMENT AND REAL PROPERTY MANAGEMENT

FROM:

Information Technology Services

(Department/Program)

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

Description of goods, services, or construction:

This request for the Adobe Enterprise Term License Agreement (ETLA) contract provides the following for the UH System for a three-year duration, to be paid on an annual basis:

- 1. 30,000 DC Enterprise Sign Transactions annually
- 2. Acrobat Pro software for all UH faculty, staff, labs and classrooms on all UH campuses

Estimated Cost: \$ 284,517.00 + tax (cumulative)

(1) Explanation describing how procurement by standard competitive means is either not practicable or not advantageous to the University;

Resellers are unable to competitively bid or quote for Adobe ETLA pricing. Establishment of pricing is established directly between Adobe and the customer (UH), based upon FTE counts, and inclusion of customer-specific additional features and capabilities are subject to unique direct-only offerings by Adobe. UH must purchase this directly with Adobe or select a single sales partner (reseller) to obtain the official quotation. Therefore requests through standard RFQ or IFB, or via NASPO are not applicable, any of the standard procurement means will result in a single offering, specific to the UH-Adobe ETLA offering.

(2) Details of the process or procedures to be followed in selecting the vendor to ensure as fair and open competition as practicable;

Per Adobe's policy, ETLA customers can either purchase directly from Adobe or purchase through a single sales partner (reseller). Selected resellers under the NASPO ValuePoint contract are all platinum resellers who can provide a quotation. However with no means of selecting a single reseller fairly, UH has opted to purchase directly from Adobe, to reduce any unnecessary Adobe channel overhead or added administrative costs.

In this situation, Adobe is the author/manufacturer/provider of the subject software, and therefore the sole entity that can provide the required solution for UH. The Adobe Acrobat product (current and all future offerings will be under the Adobe DC subscription method), is required to ensure the UH can comply with the active US DOE VRA relating to web accessibility. UH has ensured the subject subscription is being offered at a price-point lower than any comparable standard Adobe DC higher education subscription price point.

(Mitchell Ochi) will oversee the execution and over	resulting license will be under the joint oversight of ITS
(4) A list of Department personnel, by pos process and administration of the con Sandra Ann Matsumoto, Site License Adminis Craig Shinsato, Fiscal Officer	
Direct questions to: Sandra Ann Matsumoto	Phone: (808) 956-5783
I CERTIFY THAT THE INFORMATION PROKNOWLEDGE, TRUE AND CORRECT.	OVIDED ABOVE IS TO THE BEST OF MY
Sandra Matsumoto Full Name of Principal Investigator, Department Head, or Administrator	11/14/2018 Date
Craig Shinsato Full Name of Fiscal Officer	Signature Date
APPROVED: Garret Yoshimi	Smark Shown
Full Name of Vice President or Chancellor	Susan K. Inouye for Garret T. Yoshimi NOV 1 5 2018 Signature Date
	PRPM USE ONLY
OPRPM COMMENTS:	
APRROVED DENIED	
PRESIDENT, UNIVERSITY OF HAWAII	NOV 2 3 2018
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A description of the Department's internal controls and approval requirements for the

(3)

exempted procurement; and