TO: Chief Procurement Officer  
FROM: Information Technology  
Name of Requesting Department

Pursuant to HRS § 103D-102(b)(4) and HAR chapter 3-120, the Department requests a procurement exemption for the following:

1. Describe the goods and/or services:
   Cloud based hosting of OHA’s Accounting, Procurement, and Contracting Platform, Oracle Fusion.

2. Vendor/Contractor/Service Provider: Oracle America, Inc.  
3. Amount of Request: $ 58,476.60
5. Prior SPO-007, Procurement Exemption (PE): N/A

6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means:
   Oracle America, Inc. is our current provider of Oracle Fusion Cloud Hosting Services and it would not be practical or advantageous to switch providers because the switching costs of doing so would outweigh any potential benefits.

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:
   Oracle America, Inc.’s product Oracle Fusion was selected by Sole Source exemption when the transition was made from the legacy Oracle R12 system in 2014. Since that time, Oracle Fusion hosting became cloud-based in 2018 and has come under the jurisdiction of State Procurement Office Vendor List 17-18 for Cloud Solutions. This year, Oracle America, Inc. had not concluded negotiations with the SPO to maintain their status on the SPO VL 17-18 and so a Procurement Exemption is requested instead.
8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required).
*Point of contact (Place asterisk after name of person to contact for additional information).

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<tr>
<th>Name</th>
<th>Division/Agency</th>
<th>Phone Number</th>
<th>e-mail address</th>
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<tbody>
<tr>
<td>Tiger Hu Li</td>
<td>OHA</td>
<td>(808) 347-9229</td>
<td><a href="mailto:tigerl@oha.org">tigerl@oha.org</a></td>
</tr>
<tr>
<td>Chris Stanley</td>
<td>OHA</td>
<td>(808) 594-1833</td>
<td><a href="mailto:chriss@oha.org">chriss@oha.org</a></td>
</tr>
</tbody>
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All requirements/approvals and internal controls for this expenditure is the responsibility of the department. I certify that the information provided above is, to the best of my knowledge, true and correct.

Oct 13, 2021
Department Head Signature

For Chief Procurement Officer Use Only

Date Notice Posted: __________

Inquiries about this request shall be directed to the contact named in No. 8. Submit written objection to this notice to issue an exempt contract within seven calendar days or as otherwise allowed from date notice posted to:

state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

☐ Approved ☐ Disapproved ☐ No Action Required

Chief Procurement Officer Signature
Date