HAWAII HEALTH SYSTEMS CORPORATION
NOTICE OF AMENDMENT TO EXEMPTION FROM CHAPTER 103D, HRS, CONTRACT

1. TO: Chief Procurement Officer

2. FROM: Annie Yonemoto
Department/Division/Agency

3. Name of Contractor: KPMG LLP

4. P.E. Reference No. EX-094

5. Description of goods, services, or construction:
Medicare Cost Report software license for filing the annual Medicare Hospital and Skilled Nursing Facility cost reports for FY 2018 & 2019 for all regions excluding Maui Region and includes affiliate Kahuku.

6. Scope of work for the contract is revised as follows:
Exercising the 2nd of the four 2-year option period to take us to 9/30/19. Amount based on 10/1/2012 latest available pricing with 4.0712% tax and 5% inflation factor for 9 HHSC hospital software license and 1 SNF license for Maluhia.

Original Contract Price: $19,960 Amended Contract Price: $29510

7. Reason: This/These amendment(s) are necessary because:
We need this software to file the annual Medicare and Medicaid cost report on behalf of HHSC facilities and there are only 2 CMS approved vendors able to provide both SNF and Hospital software licenses. Of the two, KPMG prices are lower and HHSC is familiar with this product vs Health Financial Systems.

8. Direct questions to: Annie Yonemoto Phone: 808-733-415

Agency shall ensure adherence to applicable administrative and statutory requirements.

9. ***Pursuant to § 103D-102, HRS, and § 3-120-5, HAR, I certify that the information provided above is, to the best of my knowledge, true and correct***

Department Head Date 9/14/17

Date Posted: ~~9-14-17~~ 9-15-17

11. Submit written objections to this notice of intent to amend a procurement exemption contract within seven calendar days or as otherwise allowed from the above posted date to: Chief Procurement Officer
HHSC
3675 Kilauea Ave.
Honolulu, HI 96816

12. Chief Procurement Officer's Comments:

☐ APPROVED ☐ DISAPPROVED
☐ NO ACTION REQUIRED

Chief Procurement Officer Date