

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

1. TO: Chief Procurement Officer

2. FROM: **A. Yonemoto**  
Department/Division/Agency

3. Name of Contractor: Health Financial Systems (HFS) 4. P.E. Reference No. EX-149

5. Description of goods, services, or construction: CMS Cost Reporting Software Licenses
6. Scope of work for the contract is revised as follows: Scope remains unchanged. Time of Performance and Not-to-Exceed Funding ceiling are increased under new HHSC Contract No. FY-24-0092. Time of Performance will be Oct 1, 2023 through Sep. 30, 2031 if all option years are exercised.  Original Contract Price: \$\$3,935.00 Amended Contract Price: Estimated \$31,200.00
7. Reason: This/These amendment(s) are necessary because: CMS continues to mandate that hospitals use cost reporting software that has been approved & authorized by CMS for Cost Report licenses CMS 2552 and CMS 2540. HHSC requires both licenses. Of the multiple vendors approved by CMS to provide a license HFS continues to be the only vendor who can provide both licenses to HHSC. HHSC requires an on-going limited exemption for this purchase.

8. Direct questions to: Annie Yonemoto Email: Ayonemoto@hpsc.org

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*

*A. Yonemoto*

Sep 6, 2023

Department Head: Annie Yonemoto

Date

Date Posted: 9-9-23

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:

Services are critical for compliance with federal cost reporting requirements as a recipient of Medicare and Medicaid funds.

APPROVED     DISAPPROVED  
 NO ACTION REQUIRED

*E. M. O.*

Sep 22, 2023

Chief Procurement Officer

Date