

**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 <span style="float: right;">Amended Contract Price: Estimated \$31,200.00</span>
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@hhsc.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

<b>Reserved for CPO/Delegee Use Only</b>
Date Posted: _____
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

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Chief Procurement Officer                      Date