

**HAWAII HEALTH SYSTEMS CORPORATION  
NOTICE OF AND REQUEST FOR EXEMPTION FROM  
CHAPTER 103D, HRS**

**EX-210**

<b>1. TO:</b> Chief Procurement Officer	
<b>2. FROM:</b> Contracts Department	
Department/Division/Agency Pursuant to §103D-102(b)(4), HRS, and Chapter 3-120, HAR, the Department requests a procurement exemption to purchase the following:	
<b>3. DESCRIPTION OF GOODS, SERVICES OR CONSTRUCTION:</b> Five (5) LiveScan Fingerprint System, with one (1) year On-site Warranty and optional two (2) year Annual Maintenance	
<b>4. NAME AND ADDRESS OF VENDOR:</b> IDEMIA 11951 Freedom Drive, Suite 1800, Reston, Virginia 20190	<b>5. PRICE:</b> \$76,623.75
<b>6. TERM OF CONTRACT:</b> FROM: 07/10/2026 TO: 07/09/2028	<b>7. PRIOR EXEMPTION REF. NO.</b> N/A
<b>8. EXPLANATION DESCRIBING HOW PROCUREMENT BY COMPETITIVE MEANS IS EITHER NOT PRACTICABLE OR ADVANTAGEOUS TO THE STATE:</b>  Exception to enter into a new agreement with the existing vendor, IDEMIA, to replace the end-of-life fingerprinting system supporting the Hawaii Criminal Justice Data Center (HCJDC) MBIS Automated Fingerprint Identification System (AFIS). Continued use of the vendor ensures system compatibility and uninterrupted public safety operations while avoiding transition risks and additional costs.	
<b>9. DETAILS OF THE PROCESS OR PROCEDURES TO BE FOLLOWED IN SELECTING THE VENDOR TO ENSURE MAXIMUM FAIR AND OPEN COMPETITION AS PRACTICABLE:</b>  IDEMIA will be evaluated based on its ability to provide a replacement system fully compatible with the HCJDC MBIS AFIS, meet all technical and operational requirements, and offer fair and reasonable pricing. Cost analysis, prior performance, and compliance with State and federal standards will be reviewed to ensure the State receives best value, while maintaining fairness to the extent practicable under the circumstances.	
<b>10. A DESCRIPTION OF THE AGENCY'S INTERNAL CONTROLS AND APPROVAL REQUIREMENTS FOR THE EXEMPTED PROCUREMENT:</b>  The procurement will be subject to the agency's established internal controls, including program review to confirm operational need and compatibility requirements, fiscal review for funding availability, and procurement review to ensure compliance with HRS §103D and applicable administrative rules. Final approval will be obtained through the designated approving authority in accordance with departmental policies and procedures prior to execution of the agreement.	

HHSC PUR Policy 0017

Rev. 1-30-12

PUR 007

<b>11. A LIST OF AGENCY PERSONNEL, BY POSITION, WHO WILL BE INVOLVED IN THE APPROVAL PROCESS AND ADMINISTRATION OF THE CONTRACT:</b>			
<i>Name</i>	<i>Position</i>	<i>Involvement in Process</i>	
Michelle Gray, Corporate Contracts Manager		Approval	Administration
Joanne Agnes, HRIS Manager		Approval	Administration
Edward N. Chu	HHSC CFO	Approval	Administration

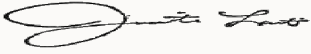
**12. DIRECT INQUIRIES TO:**

Contact Name: Michelle Gray

Phone Number: (801) 541-0463

AGENCY SHALL ENSURE ADHERENCE TO APPLICABLE ADMINISTRATIVE AND STATUTORY REQUIREMENTS

**13. I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS, TO THE BEST OF MY KNOWLEDGE, TRUE AND CORRECT.**



04/15/2026

Department Head (Print: Juanita Lauti)

Date

Reserved for CPO/Delegee Use Only

**14. Date Notice Posted: 4/15/26**

The CPO is in the process of reviewing this request for exemption from Chapter 103D, HRS. Submit written objections to this notice to issue an exemption from Chapter 103D, HRS, within seven (7) calendar days or as otherwise allowed from the above posted date to: Chief Procurement Officer, HHSC, 3675 Kilauea Ave., Honolulu, Hawaii 96816

**Chief Procurement Officer's comments:**

15.      **APPROVED**                      **DISAPPROVED**                      **NO ACTION REQUIRED**

*HHSC Chief Procurement Officer –*

*Signature*

*Date*