



FEDERAL DEMONSTRATION PARTNERSHIP

Redefining the Government & University Research Partnership

FDP Member Organization

University of Hawaii

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General Information

Legal Entity Name	University of Hawaii Systems
Common Name	University of Hawaii
Address	2425 Campus Rd. Sinclair Library Rm 1 Honolulu, HI 96822-2247
Country	United States
Congressional District	HI-001
EIN	99-6000354
DUNS	965088057
<i>This identifier is considered deprecated and will be removed in a future update.</i>	
Federal/SAM.gov UEI	NSCKLFSSABF2
Is entity a member of the FDP? [What does this mean?]	Yes

Entity Details

Entity Type	Public/State Controlled Institution of Higher Education
Entity represents that it is a small business concern as defined in 13 CFR 124.1002	Not Applicable
Fiscal Period End Date	June 30
Payment Address	2440 Campus Rd. Box 368 Honolulu, HI 96822-2247
Link to institution's Office of Sponsored Programs (or equivalent) website	http://www.ors.hawaii.edu/

Rate Agreements

Most Recent Negotiated Facilities & Administrative (F&A) Rate Agreement

<https://research.hawaii.edu/ors/resources/rates/>

Most Recent Negotiated Fringe Benefit Rate Agreement or Organization's Fringe Benefit Guidance Information

<https://research.hawaii.edu/ors/resources/rates/>

Primary Audit Entity

Is this entity's Single Audit part of a large comprehensive audit (i.e., state or system audit) as found in the Federal Audit Clearinghouse (FAC)?

No

Comments for this Tab

Comments

"DUNS are different per campus: UH Mānoa - 965088057 UH Hilo - 195738039 UH West O'ahu - 195737551 UH Maui College - 195736207 UH System - 078495204 Hawai'i CC - 195737056 Honolulu CC - 195736801 Kapi'olani CC - 195736512 Kaua'i CC - 195736348 Leeward CC - 195736272 Windward CC - 195306753"

Contacts

Primary Contact

Dawn Kim
Financial Compliance Manager
dawnkim@hawaii.edu

Authorized Profile Certifier

Dawn Kim
Financial Compliance Manager
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Primary Authorized Signing Official

Vassilis Syrmos
Acting Director, Office of Research Services
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SAM Point of Contact

Michael Morimoto
ISS Manager
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SAM Government Business POC

Financial Officer

Daniel Han
Extramural Funds Accounting Manager
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F & A Cost Rate Negotiation

Kevin Hanaoka
Cost Studies and Rate Analysis Manager
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Audit Contact

Dawn Kim
Financial Compliance Manager
dawnkim@hawaii.edu

FFATA Contact

Kevin Hanaoka
Cost Studies and Rate Analysis Manager
hanaokak@hawaii.edu

Registrations

Entity Identification Numbers and Codes

Primary Employer Identification Number (EIN)	99-6000354
Primary Data Universal Numbering System (DUNS)	965088057
Federal/SAM.gov UEI	NSCKLFSSABF2
IRS Tax Determination Letter	https://drive.google.com/file/d/1sUZCsgJoPu6oxHVDqEod-QvvGzf8nNxZ/view
IRS W-9	Available Upon Request
Primary North American Industry Classification System (NAICS) Code	611310
System for Award Management (SAM) Status	Active
SAM Expiration Date	05-29-2025

Department of Defense Registration Numbers

Commercial and Government Entity (CAGE) Code	0W411
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Department of Education Registration Numbers

Office of Postsecondary Education (OPE) ID Number (formerly known as FICE code)	00161000
Integrated Postsecondary Education Data System (IPEDS) Number	141963

Comments for this Tab

Comments	OPE are different per campus: UH Mānoa - 00161000 UH Hilo - 00161100 UH West O'ahu - 02107800 UH Maui College - 00161500 Hawai'i CC - 00525800 Honolulu CC - 00161200 Kapi'olani CC - 00161300 Kaua'i CC - 00161400 Leeward CC - 00454900 Windward CC - 01122000
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Certifications

Conflict of Interest

Entity certifies that it has an active and enforced conflict of interest policy that is consistent with the provisions of the following agencies

Public Health Service (PHS): Yes
National Science Foundation (NSF): Unanswered
National Aeronautics and Space Administration (NASA):

Unanswered**Department of Energy (DoE): Unanswered**

Entity certifies that it has either incorporated conflict of commitment into its conflict of interest policy or has a stand-alone conflict of commitment policy.

Unanswered

Entity certifies that it has prescribed responsibilities, general rules, and procedures for identifying, evaluating, and resolving organizational conflicts of interest as defined in FAR 9.5

Unanswered**Affirmative Action**

Affirmative Action

Written affirmative action program developed and on file**FFATA**

Is entity exempt from reporting compensation?

Yes**Debarment and Suspension**

Entity is presently debarred, suspended, proposed for debarment, or declared ineligible for award of federal contracts.

No

Within three (3) previous years, entity has had one or more contracts terminated for default by any federal agency.

No

Presently indicted for, or otherwise criminally or civilly charged by a government entity.

No

Within three (3) previous years, entity has been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) contract of subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.

No**Lobbying**

Entity hereby certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on its behalf in connection with the awarding of any contract.

Yes**Comments for this Tab**

Comments

None

Audits

Single Audit

Is entity subject to the Single Audit requirements in 2 CFR part 200?	Yes
Most recent fiscal year with completed Single Audit	2023
Is entity qualified as low-risk entity by Auditor or as defined in 2 CFR 200?	No
Did the entity's most recent Single Audit contain any findings?	Yes
Did the entity's most recent Single Audit contain any Significant Deficiencies?	No
Did the entity's most recent Single Audit contain any Material Weaknesses?	No
Were any of the findings related specifically to any pass-through federal funding to the entity?	No
Most recent complete Single Audit Report	https://www.hawaii.edu/offices/budget-finance/
Single Audit Report from previous fiscal year	https://www.hawaii.edu/offices/budget-finance/
Management letter (if issued)	Available Upon Request

Department of Defense / Office of Naval Research System Review

Property Management System Audit approval date	05-27-2021
Contractor Purchasing System Review (CPSR) approval date	01-05-2023

Defense Contract Audit Agency (DCAA)

DCAA report on audit of Estimating System approval date	Not Applicable
DCAA report on audit of Billing System approval date	Not Applicable
DCAA report on audit of Accounting System Internal Control approval date	Not Applicable
ONR Administrative Contracting Officer (ACO)	Not Applicable

Comments for this Tab

Comments

Assurances

Human Subjects

US Department of Health and Human Services / Office of Human Research Protection (HHS/OHRP)

Does entity have HHS/OHRP Human Subjects Federal Wide Assurance (FWA) approval?	Yes
Primary HHS / OHRP Human Subjects FWA Number	FWA00003526
Primary Department of Defense (DOD) Human Subjects FWA Addendum	Not Applicable

Association for the Accreditation of Human Research Protection Programs (AAHRPP)

Is entity AAHRPP accredited?	Yes
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Animal Subjects

Public Health Service / Office of Laboratory Animal Welfare (PHS/OLAW)

Does entity have PHS/OLAW approval?	Yes
Primary PHS/OLAW Assurance Number	D16-00264 (A3423-01)

Association for Assessment and Accreditation of Laboratory Animal Care Interational (AAALAC)

Is entity AAALAC accredited?	Yes
Primary AAALAC Accreditation Assurance Number	001645

US Department of Agriculture (USDA) Research Registration

Does the entity have a USDA Research Registration number?	Yes
Primary USDA Research Registration Number	95-R-0002

Comments for this Tab

Comments	None
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Authorization

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