

**THE JUDICIARY, STATE OF HAWAII
NOTICE OF AMENDMENT TO EXEMPTION
FROM HRS CHAPTER 103D**

TO: Chief Procurement Officer

FROM: Information Technology & Support Department/JIMS
Name of Requesting Division/Program

Pursuant to HRS § 103D -102 (b)(4) and HAR Chapter 3-120, The Judiciary requests to amend an exemption for the following:

<p>1. Describe the goods, services or construction:</p> <p>REQ#3441. Through JUD Contract No. J09040, this vendor provides System Administration and Database Administration for the JIMS project that may include consultation, assessments, installation, configuration, maintenance, troubleshooting and other systems administration and database administration technical services for ongoing support of JIMS. Through an Eighth Amendment to Agreement, we are requesting to extend these contracted services for another 6 month period to 12/31/14.</p>	
<p>2. Vendor/Contractor/Service Provider:</p> <p>Veracity Consulting, Inc., dba Veracity Solutions</p>	<p>3. Amount of Request:</p> <p>\$724,050.00</p>
<p>4. Term of Contract From: To:</p> <p>July 1, 2014 to December 31, 2014</p>	<p>5. Prior Judiciary Procurement Exemption No. (if applicable):</p> <p>JE13-36, JAE14-03, JAE14-04</p>
<p>6. Explain in detail why it is not practicable or not advantageous for the Program/Division to procure by competitive means:</p> <p>It is not practicable or advantageous for the State of Hawaii Judiciary to replace Veracity Consulting, Inc., the infrastructure vendor, during the JIMS DC-Crim Release 2 In-Court Processing project and during preparation of the next Request for Proposals. Any new vendor would experience a high-learning curve to understand JIMS, resulting in a disruption of the project and its timeline. A panel consisting of various levels of Judiciary employees are currently assembled to prepare the RFP to solicit and select the best vendor for this contract to be effective January 1, 2015.</p>	
<p>7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:</p> <p>Veracity Consulting, Inc. was contracted via Request for Proposal J09040 in 2008. The contract extension will expire on June 30, 2014 and a six-month extension for this contract to end on December 31, 2014 is being requested. The new RFP will be issued to solicit and award the next infrastructure vendor. The next infrastructure vendor is expected to be contracted by January 1, 2015.</p> <p>The RFP was delayed for ITSD to work on the reorganization of staff to re-define and consolidate overlapping infrastructure roles and responsibilities. The RFP requirements are based on the support needed of the new infrastructure organization.</p>	

8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required).

*Point of contact (Place asterisk after name of person to contact for additional information).

Name	Division/Program	Phone Number	email address
Mai T. Nguyen Van*	Program Manager, JIMS Project	808-538-5308	mai.t.nguyenvan@courts.hawaii.gov
David Maeshiro	Chief Information Officer	808-538-5301	david.maeshiro@courts.hawaii.gov
Kevin G. Thornton	Director, ITSD	808-538-5417	kevin.g.thornton@courts.hawaii.gov

All requirements/approvals and internal controls for this expenditure is the responsibility of the Division/Program. I certify that the information provided above is, to the best of my knowledge, true and correct.

/s/ Kevin G. Thornton

05/09/2014

Department/Division/Program Head Signature

Date

For Chief Procurement Officer Use Only

Date Notice Posted: ____

Inquiries about this request shall be directed to the contact named in Item 8. Submit written objection to this NOTICE OF AMENDMENT TO EXEMPTION within seven (7) calendar days, or as otherwise allowed, from the Date Notice Posted to:

Chief Procurement Officer – The Judiciary
Financial Services Department
Contracts & Purchasing Office
1111 Alakea Street, 6th Floor
Honolulu, Hawaii 96813-2807

Chief Procurement Officer (CPO) Comments:

Approved

Disapproved

No Action Required

Chief Procurement Officer Signature

Date