

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

TO: Chief Procurement Officer

FROM: ITSD/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: Req#3257 - Additional 60 Kofax/Filenet support service hours to allow for in-progress work associated to the Filenet upgrade and the Kofax upgrade.</p>	
<p>2. Vendor/Contractor/Service Provider: Century Computers, Inc. dba PacXa (JUD Contract 14110)</p>	<p>3. Amount of Request: \$9,738.22USD</p>
<p>4. Term of Contract From: To: No duration amendment.</p>	<p>5. Prior Judiciary Procurement Exemption No. (if applicable): JE14-09</p>
<p>6. Explain in detail why it is not practicable or not advantageous for the Program/Division to procure by competitive means: CCI has the necessary product support certifications and credentials required to support the Filenet document management system product, the primary Judiciary-wide file repository. CCI has specific knowledge of the JIMS system, JIMS entire infrastructure environments, and set up as the original vendor to install, configure, and maintain both the Kofax Scanning, as a Kofax Silver Partner, and Filenet certifications required to perform the work, end-to-end, without the need for an ancillary support contract and /or subcontracting.</p>	
<p>7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider: JIMS acquired Kofax and Filenet from another vendor in 2008. At that time, the vendor subcontracted CCI because of CCI's specific knowledge of the JIMS system and certification with Kofax and Filenet.</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	JIMS Program Manager	808-538-5308	Mai.T.NguyenVan@courts.hawaii.gov
William J. Talley*	JIMS Production Support Supv.	808-538-5262	William.J.Talley@courts.hawaii.gov
Kevin G. Thornton	ITSD Director	808-538-5714	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: 05/12/2014

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