

**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>JUD Contract No. J09040, Tenth Amendment to Agreement, RQ#C4308. This vendor provides System Administration and Database Administration for the Judiciary Information Management System project (JIMS) that may include consultation, assessments, installation, configuration, maintenance, troubleshooting and other systems administration and database administration technical services for the ongoing support of JIMS.</p>	
<p>2. Vendor/Contractor/Service Provider:</p> <p>Veracity Consulting, Inc.</p>	<p>3. Amount of Request:</p> <p>\$336,405.00</p>
<p>4. Term of Contract From: 07/01/2015 To: 09/30/2015</p>	<p>5. Prior Judiciary Procurement Exemption No. (if applicable):</p> <p>JE13-36, JAE14-03, JAE14-04, JAE15-05</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 neither practicable nor advantageous to procure services via competitive means as the vendor is very knowledgeable with the project's infrastructure and the project's processes.</p> <p>A new Request for Proposal (RFP) J15137 to solicit and award the next infrastructure contract is presently in the solicitation process.</p> <p>This exemption request is for \$336,405.00USD. Upon approval, the cumulative amount of this Contract J09040 will be \$8,344,140.00USD for period 10/01/08 to 09/30/15.</p>	
<p>7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:</p> <p>Vendor was contracted via RFP J09040 in 2008 and the extension to this contract will expire on June 30, 2015. RFP J15137 to solicit and award the next infrastructure contract is in the solicitation process. The RFP requirements are based on the support need 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*	JIMS Program Manager	808-538-5308	Mai.T.NguyenVan@courts.hawaii.gov
Naty B. Butay	Administrative Fiscal Officer	808-538-5747	Naty.B.Butay@courts.hawaii.gov
Kevin G. Thornton	Director, ITSD	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

05/04/2015

\_\_\_\_\_  
*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, 6<sup>th</sup> Floor  
Honolulu, Hawaii 96813-2807

Chief Procurement Officer (CPO) Comments:

Approved

Disapproved

No Action Required

\_\_\_\_\_  
*Chief Procurement Officer Signature*

\_\_\_\_\_  
*Date*