THE JUDICIARY, STATE OF HAWAII NOTICE OF REQUEST FOR 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 a procurement exemption for the following:

1. Describe the goods, services or construction:

This vendor provides System Administration and Database Administration for the Judiciary Information Management System (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.

2. Vendor/Contractor/Service Provider:	3. Amount of Request:
Veracity Consulting, inc. dba Veracity Solutions	\$877,000USD
4. Term of Contract From: To: July 1, 2013 to January 31 st , 2014	5. Prior Judiciary Procurement Exemption Not applicable

6. Explain in detail why it is not practicable or not advantageous for the Program/Division to procure by competitive means:

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. Any new vendor would experience a high-learning curve to understand JIMS, resulting in a disruption of the project and its timeline.

The application vendor will gather business requirements for the DC-Crim Release 2 In-Court Processing project from April to June 2013. Based on these business requirements, technical requirements will be defined and infrastructure analysis and tuning will be performed by Veracity from June 2013 onwards. As part of in-court processing, the JIMS system response time must allow clerks to keep pace with their judges and will require in-depth analysis of the current infrastructure by Veracity. With the current contract for infrastructure services set to expire on June 30, 2013, a change of the infrastructure vendor at that time would result first in a delay of the implementation of DC-Crim Release 2 and then possible problems as the new vendor becomes knowledgeable about JIMS.

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:

Veracity Consulting, Inc. was contracted via Request for Proposal (RFP) J09040 in 2008. This contract has exhausted its extension periods and JIMS .is requesting one additional contract extension 7 month period to cover the JIMS DC-Crim release 2 In-Court Processing project. In parallel to the JIMS DC-Crim release 2 In-Court Processing project, a new RFP will issued to solicit and award to the next infrastructure vendor. The next infrastructure vendor is expected to be contracted by January 2014.

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8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated					
	npletion of mandatory training requi		_		
*Point of contact (Place asteris	k after name of person to contact for				
Name	Division/Program	Phone Number	email address		
Mai T. Nguyen Van*	Program Manager, JIMS Project	(808)538-5308	Mai.T.NguyenVan@courts.hawaii.gov		
Naty B. Butay	Court Fiscal Officer Administrative Fiscal Office	(808)538-5747	Naty.B.Butay@courts.hawaii.gov		
Kevin G. Thornton	Director, Information Technology & Systems Department	(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	/s/ Kevin G. Thornton March 25, 2013		25, 2013		
KEVIN G. THORNTON, Direc	tor.	Date			
Information Technology & Systems Department Department/Division/Program Head Signature					
For Chief Procurement Officer Use Only					
	Date Notice Posted:				
Inquiries about this request shall be directed to the contact named in no. 8. Submit written objection to this NOTICE OF REQUEST FOR 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 th Floor Honolulu, Hawaii 96813-2807					
Chief Procurement Officer (CPO) Comments:					
Approved	Disapproved	No Action	n Required		
	Chief Procurement	Officer Signature	Date		