

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

TO: Chief Procurement Officer

FROM: Information Technology & Communication Division  
*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# 3484 - Extension of IBM Mainframe Z9 system IGF straight lease for Hardware Maintenance and Software, Operating System, Middleware and Z/VM Software Support currently on a month to month lease. Under Contract No.J14168 we request execution of a 5th Amendment to Agreement, extending the contract from July 1, 2014 to December 31, 2014. This will allow time for Judiciary to complete a cooperative purchase with ICSD and formal solicitation within the coming months for a new price list for leasing new mainframe equipment, or to do our own solicitation for other equipment to replace the current mainframe equipment.</p>	
<p>2. Vendor/Contractor/Service Provider:</p> <p>SIRIUS Computer Solutions, Inc          (Subcontractor IBM Corporation)</p>	<p>3. Amount of Request:</p> <p>\$174,783.29</p>
<p>4. Term of Contract From: To:</p> <p>July 1, 2014 till December 31, 2014</p>	<p>5. Prior Judiciary Procurement Exemption No.          (if applicable):</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>SIRIUS and IBM are the only vendors that have full knowledge of the current mainframe's architecture, software, hardware and configuration environment. SIRIUS currently supports our mainframe software. IBM is the subcontractor that supports the mainframe hardware. The Judiciary's current mainframe lease and maintenance are through this JUD Contract No. J14168 with Sirius - Fourth Amendment to Agreement. With all this prior knowledge and lease documentation, it would not be practicable to change vendor at this time. This month to month lease must be extended through Sirius and its sub IBM until such time the above mentioned solicitations are completed.</p>	
<p>7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:</p> <p>Due to Sirius and IBM's current involvement as the contractors that installed the current Z9 system in 2008 and providing services as our current maintenance contractors; Sirius and IBM already possesses the skills and knowledge background for the Judiciary mainframe Z9 system.</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
David K Maeshiro	ITCD	538-5301	David.k.maeshiro@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

\_\_\_\_\_  
*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*