

JE13-31

JE No.

12/28/12

Date Notice Posted

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

The Chief Procurement Officer is in the process of reviewing the request from Judiciary Information Management System. for an exemption from Chapter 103D, HRS, Contract for the following goods, services or construction:  
  
Imaging System Maintenance and Support Agreement for JIMS Document Imaging component (through KOFAX Scanning and Filenet Document Imaging software). JUD Req. #1995.

**Vendor:** Century Computers, Inc. dba Pacxa  
**Address:** 13020 Middletown Ind Blvd., Louisville, KY 40223

<b>Term of Contract:</b> From: 01/01/13 To: 06/30/13	<b>Cost:</b> \$16,000.00
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<b>Direct any inquiries to:</b> Program: Judiciary Information Mangement System (JIMS)  Contact Name/Title: Mai NguyenVan  Address: Kauikeaouli Hale, 1111 Alakea St., 1 <sup>st</sup> Fl. Honolulu, HI 96813  email: mai.nguyenvan@courts.hawaii.gov	Phone: 808-538-5308  Fax: 808-538-5424
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A copy of this notice of an exemption from Chapter 103D, HRS, Contract shall be posted by the Chief Procurement Officer and the purchasing agency in an area accessible to the public, at least seven (7) calendar days prior to any approval action.

Submit written objections to this notice to issue an exemption from Chapter 103D, HRS, Contract, within seven (7) calendar days from the date this notice was posted to:

Chief Procurement Officer - Judiciary  
Financial Services Division  
Contract and Purchasing Office  
1111 Alakea Street, 6th Floor  
Honolulu, Hawaii 96813-2807

Date \_\_\_\_\_ Objections Filed: Yes \_\_\_\_\_ No \_\_\_\_\_ Initial \_\_\_\_\_  
Rev 3/09

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<-----ORIGINAL-REQUEST-----> REQN  BY  APPROVAL DIST BLANKET  RELEASE-FROM  SHIPPING
REQN  USER      DATE    TIME  ORG TYPE WANTED  ROUTING  METH  ORDER  BLANKET-ORDER  INSTRUCTIONS

LINE      QUANTITY      UNIT      EXTENDED  COMMODITY      <----DILOG DISTRIBUTION----> F DEL  P
ITEM      REQUESTED UNITS  PRICE     AMOUNT  CODE      DESCRIPTION      Y  ID  S

VENDOR I INVENTORY-ITEM  WHS AGENT  PURCHASE ORDER ITM  FREIGHT  TAX  TAR DATE  ERRORS

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PriceOrg      PriceLst      PricLst#      FY

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1995 maivan  12/26/12 14:06 6300  C 12/31/12 CSSF      I  N
Exemption from HRS 103D for JIMS
Imaging System Maintenance and Support
Agreement (Vendor: Century
Computers, Inc. dba Pacxa)

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The JIMS Document Imaging component is composed of the KOFAX Scanning and Filenet Document Imaging product elements. This is a request for your approval regarding a contract exemption to replace Century Computers, Inc. ("CCI")Contract J09109. Contract No. J09109 was executed as an exemption, from the procurement provisions of HRS 103D, to provide document imaging hardware maintenance and technical support to the JIMS Document Imaging component. The new contract is proposed to continue hardware maintenance and technical support from December 15, 2012 thru June 30, 2013, leveraging CCI's specialized certified legacy support knowledge.

CCI has the necessary product support certifications and credentials required to support the Filenet document imaging product, the primary Judiciary-wide file repository. CCI has specific knowledge of the JIMS system, JIMS infrastructure environments, and JIMS Document Imaging setup as the original vendor to install, configure, and maintain both the KOFAX scanning and Filenet document imaging elements. Finally, CCI locally possesses both the necessary KOFAX Scanning, as a KOFAX Silver Partner, and FileNet certifications required to perform the

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VENDOR I INVENTORY-ITEM  WHS AGENT  PURCHASE ORDER ITM  FREIGHT  TAX  TAR DATE  ERRORS

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work, end-to-end, without the need for  
an ancillary support contract and/or  
subcontracting.

The attached Hourly Services Agreement  
provides for 100 hours from the  
December 15, 2012 to June 30, 2013.  
This agreement also provides the  
ability to obtain additional service  
hours should the allocation of 100  
annual hours be exhausted before the  
fiscal year end date of June 30, 2013  
for an additional charge. There are  
also provisions, at an additional  
cost, for neighbor island travel and  
expenses should services be required  
there.

The total cost of this maintenance and  
support contact will not exceed  
\$16,500.00. The vendor's contract is  
enclosed for your review and  
execution; funds are available through  
appropriation code S-13-315-J-8055.  
If you have any questions, please call  
me at 538-5308.

Approved by naty            on 12/26/12 at 16:12  
Approved by hrreview on 12/27/12 at 8:20  
CERTIFICATION OF EXEMPTION FROM CIVIL  
SERVICE

I certify that the services provided  
under this Agreement, and the person  
(s) providing the services under this  
Agreement are exempt from the civil  
service pursuant to Hawaii Revised  
Statutes Section 76-16.

DWakabayashi/dm  
Approved by richardm on 12/27/12 at 9:09  
Approved by naty            on 12/27/12 at 10:54

Funds are available.

<-----ORIGINAL-REQUEST-----> REQN BY APPROVAL DIST BLANKET RELEASE-FROM SHIPPING  
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LINE QUANTITY UNIT EXTENDED COMMODITY <----DILOG DISTRIBUTION----> F DEL P  
ITEM REQUESTED UNITS PRICE AMOUNT CODE DESCRIPTION Y ID S

VENDOR I INVENTORY-ITEM WHS AGENT PURCHASE ORDER ITM FREIGHT TAX TAR DATE ERRORS

PriceOrg PriceLst PricLst# FY

Approved by maivan on 12/27/12 at 10:57

Approved by kgt on 12/27/12 at 13:43

1 1.00 NTE 16,500.0000 16,500.00 007 IMAGING SYSTEM MAINTENANCE AND 8055 7198 C  
22012201 N jhwong 0.00 0.00 0/ 0/ 0 -----

Order Name: CENTURY COMPUTERS, INC.

2013

Item 001 - changed from 000000 to 008055 by naty on 12/26/12 at 16:12  
Item 001 - changed from 000000 to 07198 by naty on 12/26/12 at 16:12  
Item 001 - Commodity Code changed from to 007 by naty on 12/26/12 at 16:12  
Item 001 - Vendor Number changed from 000022012203 to 000022012201 by annieh on 12/28/12 at 13:37  
Item 001 - Purchasing Agent changed from to jhwong by jhwong on 12/28/12 at 14:15