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

TO: Chief Procurement Officer

FROM: ITSD/Administration

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:

1. Describe the goods, services or construction:

RQ#C4855 - Amendment to exemption to extend J11164 To Provide Network Consultation, Maintenance, and Installation Services To The Judiciary, State of Hawaii, from October 1, 2015 through December 31, 2015. RFP J15137 To Provide Computer Infrastructure Consulting and Support Services To The Judiciary, State of Hawaii will be awarded soon and includes the services being provided under J11164.

| 2. Vendor/Contractor/Service Provider:    | 3. Amount of Request:                        |  |
|---|--|--|
| JP Network and Integration LLC            | \$57,927.99*                                 |  |
|   |  |  |
|   |  |  |
| 4. Term of Contract From: To:             | 5. Prior Judiciary Procurement Exemption No. |  |
| October 1, 2015 through December 31, 2015 | (if applicable):                             |  |

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

IT is impracticable to proceed with a new RFP for Network Consultation Services as RFP J15137 should be awarded by the end of December and it includes the services being provided under this exemption contract J11164.

\*Amount of request is \$19,309.33 per month for an estimated 3 month period: Appropriation code G-16-006-J-6820 in the amount of \$13,892.66/mo plus CSSF appropriation code S-16-315-J-8055 in the amount of \$5,416.67/mo.

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider: JP Network Integration LLC is the current vendor/contractor.

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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)

| *Point of contact (Place asterisk after name of person to contact for additional information). |                     |          |                                     |  |
|--|---------------------|----------|-------------------------------------|--|
| Name   | Division/Program    | Phone    | email address                       |  |
|  |                     | Number   |                                     |  |
| Richard Murakami   | ITSD/Administration | 538-5314 | richard.h.murakami@hawaii.courts.go |  |
| Mai Nguyen Van   | JIMS                | 538-5308 |                                     |  |
| Naty Butay   | Admin Fiscal        | 538-5747 |                                     |  |

## 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

| 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 Office<br>Financial Services Depart<br>Contracts & Purchasing O<br>1111 Alakea Street, 6 <sup>th</sup> Fl<br>Honolulu, Hawaii 96813   | oor                                 |      |  |  |
| Chief Procurement Officer (CPO) Comments:   |                                     |      |  |  |
| Approved  | Disapproved Disapproved             |      |  |  |
|   | Chief Procurement Officer Signature | Date |  |  |

09/09/2015

Date