

**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, RQ 5073. 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>\$225,000.00</p>
<p>4. Term of Contract From: 01/01/2016 To: 02/29/2016</p>	<p>5. Prior Judiciary Procurement Exemption No. (if applicable):</p> <p>JE13-36 JAE14-03, 14-04, 15-05, 15-10, 16-02</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 will be neither practicable nor advantageous to procure services via competitive means as this vendor is very knowledgeable with JIMS' infrastructure and processes.</p> <p>A Request for Proposal, JUD Contract No. J15137, to solicit and award the next infrastructure contract should be completed by 02/29/2016.</p> <p>This exemption request is for \$225,000.00USD. Upon approval, the cumulative amount of JUD Contract J09040 will be \$8,905,950.00USD for period 10/01/08 to 02/29/2016.</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 December 31, 2015. RFP J15137 to solicit and award the next infrastructure contract needs more time to be able to finalize the contract award 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	ITSD Director	808-535-5714	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

12/17/2015

Department/Division/Program Head Signature

Date

### For Chief Procurement Officer Use Only

Date Notice Posted: 12/18/2015

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