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

TO: Chief Procurement Officer

FROM: Judiciary Administration - ITCD

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:

Procure service to install, configure and migrate data from both Power 7 System (iSeries) and Power 8 System (R/S 6000) to Power 9 System.

| 2. Vendor/Contractor/Service Provider: | | 3. Amount of Request: | |
|--|----------------|--|--|
| Sirius Computer Solutions | | \$47,225.11 | |
| 4. Term of Contract From: 3/1/2019 | To: 12/31/2019 | 5. Prior Judiciary Procurement Exemption No. (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 not practicable or not advantageous for the Program/Division to procure by competitive means because The hardware for the IBM Power 9 system will be procured from Sirius via NASPO 15-04. Sirius is the vendor that installed, configured and migrated programs and data to the existing Power 7 and Power 8 System. Installation/replacement of the Power 7 and Power 8 to Power 9 system including the associated data migration that is needed requires a detailed understanding of the specific data, data structures, and their usage. The Power 9 installation/replacement also requires an in-depth understanding of the various computer applications that reside on the system. This knowledge/experience ensures a timely and problem-free implementation. No vendor other than Sirius possesses this knowledge. Therefore, it is not practical nor advantageous to obtain these services from another vendor since the additional ramp-up time they will require will lead to additional cost and will likely lead to a less optimal implementation. Sirius has the best knowledge and expertise of how the system works within our current environment at the Judiciary. Sirius Computer Solutions would be the most advantageous solution for the Judiciary for these reasons. In order to maintain the integrity of the existing Power 7 and new Power 9 systems, to solicit services from another vendor would not be time and cost effective for the Judiciary.

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

Sirius Computer Solutions is the original vendor which installed and configured the existing Power 7 and Power 8 system; and as such, is the vendor most familiar with our installation, has extensive knowledge of the system and, therefore, is best positioned to provide a timely, effective and efficient implementation of the effort.

| 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 a Name | sterisk after name of person to Division/Program | contact for additional informa Phone Number | tion). emailaddress | |
| David Maeshiro | ITCD, CIO | 808.538.5301 | David.K.Maeshiro@courts.hawaii.gov | |
| | | | | |
| All requirements (on re | iovale and internal controls fo | w this own on diturns is the year | noncibility of the Division (Duoguom I | |
| | tion provided above is, to the | | ponsibility of the Division/Program. I and correct. | |
| /s/ David Maes | hiro and Kevin G. Thornton | | 3/6/2019 | |
| Department/Division/Program Head Signature | | | Date | |
| | | | | |
| | | | | |
| | For Chief Pro | ocurement Officer Use Onl | y | |
| Date Notice Posted: | | | | |
| | uest shall be directed to the cont en (7) calendar days, or as othe | | vritten objection to this NOTICE OF Notice Posted to: | |
| Financ Contra 1111 A | Procurement Officer – The Ju ial Services Department cts & Purchasing Office Alakea Street, 6 th Floor ılu, Hawaii 968132807 | diciary | | |
| Chief Procurement Offic | er (CPO) Comments: | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Approv | ed Disappr | roved 🔲 No Actio | on Required | |
| | Chie | f Procurement Officer Signature | e Date | |