

**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:

<p>1. Describe the goods, services or construction: Procure service to install, configure and migrate data from existing IBM V7000 and IBM V3700 Storage Area Network (SAN) systems to new IBM V7000 Gen2 and V5030 SANs.</p>	
<p>2. Vendor/Contractor/Service Provider: Sirius Computer Solutions</p>	<p>3. Amount of Request: \$ 27,874.33</p>
<p>4. Term of Contract From: 07/1/2019 To: 06/30/2020</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: It not practicable or not advantageous for the Program/Division to procure by competitive means because the hardware for both the V7000 Gen2 and V5030 SAN systems will be procured from Sirius via NASPO 15-04. Sirius is the vendor that installed the original V7000 Gen1 and V3700 SANs. Installation/replacement of a SAN and the associated data migration that is needed requires a detailed understanding of the specific data, data structures, and their usage. The SAN installation/replacement also requires an in-depth understanding of the various computer systems that will be tapping into the SAN storage. This knowledge/experience ensures a timely and problem-free implementation. No vendor other than Sirius possesses this knowledge. Therefore, it is not practical nor is it 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 and new SAN systems, to solicit services from another vendor would not be time and cost effective for the Judiciary.</p>	
<p>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 SAN system; and as such, is the vendor most familiar with our installation, has extensive knowledge of the system, vendor has in-depth understanding of the various computer systems that will be tapping into the SAN storage and, therefore, is best positioned to provide a timely, effective and efficient implementation of the effort.</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
Barry Chun	ITCD	538-5341	Barry.K.Chun@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/David K Maeshiro

5/15/2019

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 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, 6th Floor
Honolulu, Hawaii 96813---2807

Chief Procurement Officer (CPO) Comments:

Approved

Disapproved

No Action Required

Chief Procurement Officer Signature

Date