## THE JUDICIARY, STATE OF HAWAII NOTICE OF REQUEST TO AMEND AN EXEMPTION FROM HRS CHAPTER 103D CONTRACT

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 exempt contract as follows:

1. CP-3, Exemption Reference (JE) number:

JE19-59

2. Vendor/Contractor/Service Provider Name:

Sirius Computer Solutions

3. Describe the goods and/or services:

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.

4. Explain in detail what is being amended:

Additional services to properly install and configure WebSphere application server on Power 9 system. Required for JUSTIS In-Court Processing application.

5. Amended contract price for this request:

\$20,020.94

6. Explain in detail why the amendment(s) are necessary:

Neither Sirius nor judiciary analysts recognized the Websphere Application Server (WAS) used on the AS/400 to provide
the JUSTIS In-Court Processing application. The installation of WAS was omitted from the original statement of work for
the new Power 9. The funds requested will allow this work to be completed under an updated SOW.

7. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required).

I UTIL UT CUTLACE (TTACE as	terisk after hanne of person to t	contact for adultional m	ioi mationj.
*Doint of contact (Dlaco ac	terisk after name of person to o	contact for additional in	formation)

Name	Division/Program	Phone Number	email address
Paul Halvorson*	Judiciary Admiistration/ ITSD	538-5360	paul.a.halvorson@courts.hawaii.gov
David Maeshiro	Judiciary Admiistration/ ITSD	538-5301	david.k.maeshiro@courts.hawaii.gov
Michael Muschal	Judiciary Admiistration/ ITSD	538-5536	Michael.m.Muschal@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/ Paul Halvorson

Department/Division/Program Head Signature

9/27/19

Date

For Chief Procurement Officer Use Only						
	Date Notice Posted:					
	out this request shall be directed to the contact named in Item 8. Submit written objection to this NOTICE OF OR EXEMPTION within seven (7) calendar days, or as otherwise allowed, from the Date Notice Posted to:					
Chief Procurement Officer Financial Services Departm Contracts & Purchasing Of 1111 Alakea Street, 6 <sup>th</sup> Flo Honolulu, Hawaii 96813-2	nent fice or					
Chief Procurement Officer (CPO) Comments:						
Approved	Disapproved  No Action Required Chief Procurement Officer Signature	Date				