

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).

*Point of contact (Place asterisk after name of person to contact for additional information).

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

Inquiries about this request shall be directed to the contact named in Item 8. Submit written objection to this NOTICE OF REQUEST FOR 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