

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

The unanticipated need to upgrade the version of WAS used on the AS/400 for Seer and the fact that IBM recommends the complete reload of Seer data, in conjunction with the WAS subsystem requires loading the old version of WAS (with most current production data from the P7) along with its data. This requires also reapplying all of the changes we needed to make in order to make the P9 operational. Further, this will need to be performed twice - once before user acceptance testing then again right before system cutover.

The original project plan called for the reload of the data from the P7 to the P9 after testing so that the data on the P9 is current. However, it didn't anticipate the need to reapply all of the changes needed to make the P9 operational - this adds to the scope of work significantly. Further, the current approach for user acceptance testing necessitates that this occur twice.

The additional BRMS feature is needed so that the development environment's backup tape library will be kept separate from the production environment's backup tape library - so they don't overwrite each other's backup tapes.

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
David Maeshiro*	ITSD	538-5301	David.K.Maeshiro@courts.hawaii.gov
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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 Maeshiro
 Department/Division/Program Head Signature

05/18/2020
 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