## THE JUDICIARY, STATE OF HAWAII NOTICE OF REQUEST FOR EXEMPTION FROM HRS CHAPTER 103D

TO:	Chief Procurement Officer					
FROM:	ITSD					
	RS § 103D -102 (b)(4) and HAR Chapter 3-120, The Judiciar the goods, services or construction:	y requests a procurement exemption for the following:				
	Provide Government Pricing for Microsoft Exchange products:					
	Exchange Online Plan 1 for GCC					
Exchange	Exchange Online Plan 2 for GCC					
Office 365 GCC G1						
Defender for Office 365 Plan 1 for GCC						
	Azure AD Premium Plan 1 for Government (for MFA)					
	Provide Consultation Services for Microsoft Exchange products.					
Provide On	site and Remote Support for Daily Operations as need	ed.				
2. Vendor/C	Contractor/Service Provider:	3. Amount of Request:				
Pacxa		Not to exceed \$320,000.				
4. Term of C	Contract From: 12/27/2022 To: 12/31/23	5. Prior Judiciary Procurement Exemption No. (if applicable):				
6. Explain in	n detail why it is not practicable or not advantageous for	the Program/Division to procure by competitive means:				
Honolulu to issues the J	vantageous for the Judiciary to procure by competitive or provide onsite support. The Judiciary requires havin udiciary may experience. Pacxa is also the only vendons on a monthly basis, a cost savings to the Judiciary.	g a vendor onsite to provide timely resolutions to				

CP-3 (Apr 2013) Page 1 Exemption No: <u>JE23-45</u>

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider: Pacxa is a Certified Gold Partner with Microsoft. As such, with the Microsoft Exchange subscription purchases, Pacxa has no term commitment and is able to adjust the subscription counts monthly, providing flexibility in adjusting with the Judiciary's budget. The monthly subscription counts may be increased or decreased. The subscription purchases may be for a specific number of months, purchases for a year (12 months) are not required. This flexibility with the monthly subscription accounting provides cost savings to the Judiciary.

Pacxa has at least 10 years of experience installing, configuring, and maintaining Microsoft Office 365, Microsoft Azure Active Directory, and Microsoft Active Directory in local city and state government environments. They are able to provide onsite and remote support as needed.

Pacxa was responsible for migrating the Judiciary's email system from HCL SmartCloud to Microsoft Exchange Online. In addition, Pacxa was responsible for the setup and configuration of the Judiciary's Microsoft Exchange Online system. Pacxa understands the Judiciary environment and has been supporting the Judiciary since 2020.

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	email address						
		Number							
Naomi Hamamura*	ITSD	538-5343	Naomi.H.Hamamura@courts.hawaii.gov						
Barry Chun	ITSD	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/ Barry Chun12/06/2022									
Department/Division/Program Head Signature Date									

CP-3 (Apr 2013) Page 2 Exemption No: <u>[E23-45</u>

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, 6 <sup>th</sup> Floor Honolulu, Hawaii 96813-2807							
Chief Procurement Officer (CPO) Comments:							
Approved	Disapproved No Action Required						
-	Chief Procurement Officer Signature	Date					