

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

Judiciary fiscal officers and staff advocacy is needed regarding their transactions with the JIMS vendor as it relates to the accounting project (including the Judiciary General Ledger) and to ensure accuracy of the information produced by the system. Contracted services provides measure of continuity during the transition and exchange of accounting system information.

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
Ni Y. Ho	Administrative Fiscal Office	538.5754	Ni.Y.Ho@courts.hawaii.gov
Terri L. Gearon	Financial Services Department	538.5800	Terri.L.Gearon@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/ Terri L. Gearon

Department/Division/Program Head Signature

3/12/2024

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