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

TO: Chief Procurement Officer

FROM:

(*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:	-, -				
JE23-45					
2. Vendor/Contractor/Service Provider Name:					
Hoike Networks, Inc. dba PACXA					
3. Describe the goods and/or services:					
Provide Government Pricing for Microsoft Exchange	e Product	s:			
Exchange Online Plan 1 for GCC					
Exchange Online Plan 2 for GCC					
Office 365 G1 GCC					
Office 365 G3 GCC					
Office 365 G5 GCC					
MS 365 E5					
MS 365 Applications for GCC					
Enterprise Mobility + Security E3					
Defender for Office 365 Plan 1 for GCC					
Defender for Office 365 Plan 2 for GCC					
Entra ID P1 for Government					
Entra ID P2 for Government					
Provide Consultation Services for Microsoft Excha	nge Produ	cts. Provide Onsite and Remote Support for Daily Operations			
as needed.	-				
4. Explain in detail what is being amended:					
	000 for the fi	nal extension of this contract for the term 01/01/2025 - 12/31/2025. These funds			
are for the Microsoft Exchange Product subscriptions and consult	ting services.				
The list of Microsoft Product Subscriptions has been updated. The	nis includes n	ew pricing as follows:			
Items Microsoft Product Subscriptions Cost per User/Month	User Qty	Extended Price/Month w/Tax			
1 Exchange Online Plan 1 for GCC \$3.80	1	\$3.98			
2 Exchange Online Plan 2 for GCC \$7.60	1	\$7.96			
3 Office 365 G1 GCC \$8.00 4 Office 365 G3 GCC \$19.85	1	\$8.38 \$20.79			
5 Office 365 G5 GCC \$36.25	1	\$37.96			
6 MS 365 E5 \$53.50	1	\$56.02			
7 MS 365 Applications for GCC \$10.20	1	\$10.68			
8 Enterprise Mobility + Security E3 \$9.75 9 Defender for Office 365 Plan 1 for GCC \$1.90	1	\$10.21 \$1.99			
10 Defender for Office 365 Plan 2 for GCC \$4.60	1	\$1.99 \$4.82			
11 Entra ID P1 for Government \$5.65	1	\$5.92			
12 Entra ID P2 for Government \$5.70	1	\$5.97			
Microsoft has introduced New Commerce Experience (NCE) as a	in undate to (Cloud Solution Provider (CSP) Key changes with the NCF			
Microsoft has introduced New Commerce Experience (NCE) as an update to Cloud Solution Provider (CSP). Key changes with the NCE: Commitment Periods: NCE enforces annual and monthly commitment periods, with monthly subscriptions carrying a 20% price premium.					
Modification Window: While customers can add seats at any time, the customer has three calendar days post activation to change the subscription term,					
decrease quantity, or cancel. After this period, the subscription is locked in for the agreed term.					
License Qualification: A single customer tenant can qualify for bo	th education	and nonprofit licenses under NCE.			
5. Amended contract price for this request:					
Requesting \$400,000.00 for this amendment, with total contract price at \$1,020,000.00.					
	total conti	a_{1}			

6. Explain in detail why the amendment(s) are necessary: The final extension of this contract enables the Judiciary to renew our email licenses timely without any disruption to service. It also enables the Judiciary to upgrade our current security-related licenses to the next level. The cost of the subscriptions have been slightly reduced for this final extension. This amendment also enables the Judiciary to continue working with Pacxa who has supported the Judiciary with their seasoned technical expertise and resources, especially in the security arena.						
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			
Naomi Hamamura*	ITSD	(808) 538-534	Naomi.H.Hamamura@courts.hawaii.gov			
Linda Kawakami	ITSD	(808) 538-533	Linda.W.Kawakami@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/ Linda Kawakami			12/23/2024			
Department/Div	vision/Program Head Signature		Date			

For Chief Procurement Officer Use Only					
	Date Notice Posted:				
	o the contact named in Item 8. Submit written objection t alendar days, or as otherwise allowed, from the Date Noti				
Chief Procurement Officer Financial Services Departm Contracts & Purchasing Off 1111 Alakea Street, 6 th Floo Honolulu, Hawaii 96813-2	ient îce or				
Chief Procurement Officer (CPO) Comments:					
Approved	Disapproved No Action Required Chief Procurement Officer Signature	Date			