



STATE PROCUREMENT OFFICE
NOTICE OF AMENDMENT TO EXEMPTION FROM CHAPTER
103D, HRS, CONTRACT

DEC 12 09:12

STATE PROCUREMENT OFFICE
STATE OF HAWAII

1. TO: Chief Procurement Officer

2. FROM: DAGS/ICSD

Department/Division/Agency

3. Name of Contractor: Sprint Communications, L.P.

4. P.E. Reference No. 07-048-J/D, a6

5. Description of goods, services, or construction:

Providing Long Distance Telephone Services for Hawaii State Government (as provided for in Contract No. PL-03-19 and IFB-02-096-SW).

6. Scope of work for the contract is revised as follows:

To extend the term of the contract for 120 days from January 1, 2012 to April 29, 2012.

Original Contract Price: \$570,000

Amended Contract Price: \$150,000

7. Reason: This / These amendment(s) are necessary because:

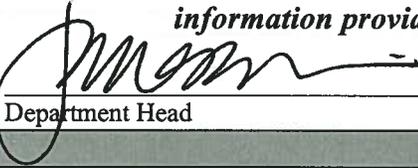
The amendment is necessary to properly coordinate and implement the conversion of long distance service providers. Hawaiian Telecom, who processes the changes, has provided a conversion schedule that starts after the current Sprint contract expires. See Attachment 1 for background information, Attachment 2 for the conversion schedule, and Attachment 3 for the Sprint contact extension clause.

8. Direct questions to: Chris Lai

Phone: 586-1930 x617

Agency shall ensure adherence to applicable administrative and statutory requirements.

9. Pursuant to § 103D-102, HRS, and § 3-120-5, HAR, I certify that the information provided above is, to the best of my knowledge, true and correct


Department Head

DEC - 9 2011
Date

Reserved for SPO Use Only

10. Date Posted: 12-12-11

11. Submit written objections to this notice of intent to amend a procurement exemption contract within seven calendar days or as otherwise allowed from the above posted date to:

Chief Procurement Officer
State Procurement Office
P.O. Box 119
Honolulu, Hawaii 96810-0119

Chief Procurement Officer's Comments:

Approval is granted for the period of 01/01/12 to 04/29/12 to allow for the transition period as provided for through the contract. This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112, shall apply and award is required to be posted on the Awards Reporting System.

12. APPROVED DISAPPROVED


Chief Procurement Officer

12/19/2011
Date

13. P.E. No. 07-048-J/Da7

ATTACHMENT 1

This contract provides State and County users with interstate, international, interisland, toll free (800), ISDN, and calling card long distance services. The current exemption approved on March 7, 2011 extended the contract until December 31, 2011.

A Request for Proposals (RFP) No. RFP-10-005-SW, to Provide Long Distance Telephone Services for Hawaii State Government, was issued on February 1, 2010. The contract was awarded to AT&T Business Solutions dba AT&T Corp on May 19, 2011. The official commencement date for installation was July 7, 2011.

A meeting was held on August 17, 2011 with the Telecom Coordinators to explain the new contract and the long distance conversion forms that will be used to convert phone lines from Sprint to AT&T. In order to assist these customers, billing data for state telephone accounts was collected from Hawaiian Telcom (HT) and posted to the conversion forms. On August 17 and 18 the long distance conversion forms were sent to all departments and jurisdictions. The toll free conversion forms and instructions were sent on August 30, 2011. Completed conversion sheets returned from the agencies are checked, revised if necessary, and sent to AT&T. AT&T uses the sheets to build customer accounts into a new database.

HT also uses the conversion sheets to plan and schedule changes to the appropriate phone lines. HT provided a schedule on December 6, 2011 for the conversions from Sprint to AT&T for the period January 8, 2012 to February 15, 2012 (see Attachment 2). HT is unable to complete the conversion before the current Sprint contract ends on December 31, 2011 due to an end of year blackout period from December 15, 2011 to January 7, 2012. HT has stated this blackout period is necessary due to resource limitations.

We are requesting approval for a Notice of Amendment to Exemption from Chapter 103D, HRS to extend the contract with Sprint for an additional one hundred-twenty calendar days from January 1, 2012 to April 29, 2012. The current Sprint contract Price List PL-03-19 and IFB-02-096-SW (see Attachment 3) provides for an additional 120 days during the conversion process. The extension is necessary for an orderly transition between long distance providers and while continuing to provide long distance service to customers through the switch conversion process.

ATT/State of Hawaii PIC Conversion Schedule

Date	Central Office	Island	No. of Lines	Switch Type
1/8/2012	Haiku	Maui	100	GTD 5
	Hana	Maui	100	GTD 5
	Kihei	Maui	150	GTD 5
	Kula	Maui	96	GTD 5
	Kahului	Maui	354	GTD 5
1/9/2012	Wailuku	Maui	666	GTD 5
	Makawao	Maui	150	GTD 5
	Paia	Maui	80	GTD 5
	Lahaina	Maui	300	GTD 5
	Napili	Maui	100	GTD 5
1/10/2012	Hanalei/Princeville	Kauai	100	GTD 5
	Hanapepe	Kauai	45	GTD 5
	Lihue	Kauai	1,050	GTD 5
	Eleele	Kauai	30	GTD 5
	Waimea	Kauai	70	GTD 5
	Koloa	Kauai	25	GTD 5
1/11/2012	Honaunau	Hawaii	80	GTD 5
	Kailua-Kona	Hawaii	425	GTD 5
	Kawailani	Hawaii	187	GTD 5
	Kealahou	Hawaii	160	GTD 5
	Keauhou	Hawaii	277	GTD 5
1/12/2011	Aina Haina	Oahu	200	GTD 5
	Barbers Point	Oahu	498	GTD 5
	Capehart	Oahu	100	GTD 5
	Ewa	Oahu	100	GTD 5
	Kahaluu	Oahu	200	GTD 5
1/15/2012	Kailua	Oahu	700	GTD 5
	Kaimuki	Oahu	285	GTD 5
1/16/2012	Kalihi	Oahu	100	GTD 5
	Laie	Oahu	161	GTD 5
	Manoa	Oahu	242	GTD 5
	Mililani	Oahu	225	GTD 5
	Mokapu	Oahu	99	GTD 5
	Nanakuli	Oahu	220	GTD 5
1/17/2012	Puuloa	Oahu	300	GTD 5
	Puunui	Oahu	100	GTD 5
	Sunset Beach	Oahu	50	GTD 5
	Waialua	Oahu	182	GTD 5
	Waianae	Oahu	300	GTD 5
	Waikiki	Oahu	200	GTD 5
	Waipahu	Oahu	176	GTD 5
1/18/2012	Ewa Beach	Oahu	410	5 ESS
	Kaawa	Oahu	150	5 ESS

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	Kakaako	Oahu	100	5 ESS
	Kaneohe	Oahu	400	5 ESS
1/19/2012	Kapolei	Oahu	1,475	5 ESS
1/22/2012	Kapolei	Oahu	2000	5 ESS
1/23/2012	Keahi	Oahu	200	5 ESS
	Koko Head	Oahu	200	5 ESS
	Makakilo	Oahu	100	5 ESS
	Makaha	Oahu	100	5 ESS
	Mililani Mauka	Oahu	84	5 ESS
	Pearl City	Oahu	200	5 ESS
1/24/2012	Punahou	Oahu	400	5 ESS
	Soda Creek	Oahu	100	5 ESS
	Wahiawa	Oahu	340	5 ESS
	Waimanalo	Oahu	273	5 ESS
1/25/2012	Kaunakakai	Molokai	200	DMS
	Kualapuu	Molokai	95	DMS
	Maunaloa	Molokai	20	DMS
	Ualapue	Molokai	40	DMS
	Lanai City	Lanai	145	DMS
1/26/2012	Kaleheo	Kauai	100	DMS
	Kapaa	Kauai	50	DMS
	Kekaha	Kauai	63	DMS
	Lihue	Kauai	1,000	RSC DMS
1/29/2012	Honokaa	Hawaii	109	DMS
	Honomu	Hawaii	50	DMS
	Kamuela	Hawaii	194	DMS
	Kawaihae	Hawaii	100	DMS
	Keaau	Hawaii	115	DMS
	Kohala	Hawaii	215	DMS
1/30/2012	Laupahoehoe	Hawaii	100	DMS
	Mountain View	Hawaii	60	DMS
	Naalehu	Hawaii	100	DMS
	Pahala	Hawaii	202	DMS
	Pahoa	Hawaii	149	DMS
	Papaiko	Hawaii	40	DMS
	Volcano	Hawaii	100	DMS
	Waikoloa	Hawaii	100	DMS
1/31/2012	Hilo	Hawaii	1,543	DMS
2/1/2012	Hilo RSC	Hawaii	1,500	DMS
2/2/2012	Hilo RSC	Hawaii	1,801	DMS
2/5/2012	Aiea RSC	Oahu	583	DMS
	Aiea	Oahu	330	DMS
	Barbers Point RLCM	Oahu	150	DMS
2/6/2012	Kailua RSC	Oahu	543	DMS
	Kaneohe RLLCM	Oahu	660	DMS
2/7/2012	Kaimuki RSC	Oahu	1,817	DMS
2/8/2012	Kakaako	Oahu	1,400	DMS

2/9/2012	Alakea DS2 (586)	Oahu	9,211	DMS
	Alakea DS2 (587)	Oahu	7,854	DMS
	Punahou (DS2 Host)	Oahu	817	DMS
	Wailuku (DS2 Host)	Maui	1,800	DMS
2/12/2012	Kalihi RSC	Oahu	2,658	DMS
2/13/2012	Kaneohe RLCM	Oahu	660	DMS
	Koko Head	Oahu	50	DMS
	Moanalua RSC	Oahu	350	DMS
2/14/2012	Pearl City	Oahu	1,001	DMS
2/15/2012	Waikiki RSC	Oahu	150	DMS
	Waipahu RLCM	Oahu	1,000	DMS

3.9.2 Transition at End of Contract

Contractor shall provide the State, within two (2) weeks of the contract expiration date, a list of customers, billing addresses with the associated billing numbers, and telephone numbers receiving long distance service. This information will be provided to the contractor for the subsequent contract period. Contractor shall work with the new contractor to insure a smooth transition between the two companies at no cost to the State.

In the event, the services are scheduled to end by contract expiration, the contractor shall continue to provide long distance service, if requested by the state, until new services can be completely operational. This transitional period may be extended up to one hundred-twenty calendar days (120) beyond the expiration date of the existing contract or as extended. Contractor will be reimbursed for this service at the same contract rate of the just expired contract when this transitional period clause is invoked by the State.