



**STATE PROCUREMENT OFFICE**  
**NOTICE OF REQUEST TO AMEND AN EXEMPTION**  
**FROM HRS CHAPTER 103D CONTRACT**

13 MAY -1 11:02

STATE PROCUREMENT OFFICE  
STATE OF HAWAII

**TO:** Chief Procurement Officer

**FROM:** Office of Information Management and Technology  
*Name of Requesting Department*

Pursuant to HRS §103D-102(b)(4) and HAR section 3-120-5(d), the Department requests to amend an exempt contract as follows:

- |  |            |
|--|------------|
| 1. SPO-007, Exemption Reference (PE) Number: | PE13-042a3 |
| 2. Vendor/Contractor/Service Provider Name:  | Socrata    |

3. Describe the goods, services, or construction:  
 Renewal of license for Socrata Open Data Portal - Premium Plan. This amendment changes the effective date to July 1 2013 to August 31, 2013. \$9,113 per month. Renewal of license for Socrata GovStat dashboard. This amendment changes the effective date to July 1 2013 to August 31, 2013. \$10,187 per month.

4. Explain in detail what is being amended:  
 Open Data Portal data.hawaii.gov. Includes: the Socrata Open Data Portal – a privately branded Open Data site; a private URL for the site; the Socrata Social Data Player with 1 Social Data Player template; The Socrata Open Data Cloud with 250GB of data storage, 1,250 GB of monthly data delivery bandwidth and 500,000 API calls/day; Socrata Mondara for uploading KML and Shapefile geospatial datasets; Dataset-level performance metrics; Sitewide Analytics; 5 site administrators; unlimited data publishers; unlimited data viewers. Price is per month per Open Data portal. State of Hawaii dashboard - A data warehouse for each department or agency for their performance data, federated in core GovStat Instance. Authenticated publisher APIs for automating the collection and aggregation of performance data and public-facing consumer APIs for developers to integrate data into their applications. Unlimited internal user access to their interactive reports. Data Visualization and Analysis Suite for ad-hoc analysis 20 power users for each division. 1 public site for each OpDiv where they can present performance data to constituents, using interactive dashboards and built-in engagement tools.

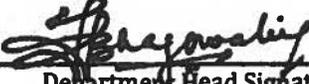
5. Amended contract price for this request: \$ 38,600

6. Explain in detail why the amendment(s) are necessary:  
 The current implementation date on RFP13-018 is 7/1/2013. This is too tight a timeframe to process an RFP of this magnitude adequately. The extra 60 days will give all offerors ample opportunity to submit a proposal and if necessary a transition period without the undue influence of a time constraint currently imposed.

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/Agency	Phone Number	Email address
Debra A. Gagne	OIMT	586-1930 534	debra.a.gagne@hawaii.gov

**All requirements/approvals and internal controls for this expenditure is the responsibility of the department. I certify that the information provided is to the best of my knowledge, true and correct.**

  
 \_\_\_\_\_  
 Department Head Signature

\_\_\_\_\_  
 4-30-2013  
 Date

**For Chief Procurement Officer Use Only**

Date Notice Posted: 5/1/13

Submit written objection to this notice to issue a sole source contract within seven calendar days or as otherwise allowed from date notice posted to:  
state.procurement.office@hawaii.gov

**Chief Procurement Officer (CPO) Comments:**

This request is disapproved as department failed to comply with the CPO requirements provided in PE-13-042B, PE-13-042Ba2, and PE-13-042Ba3 for posting the award on the Awards Reporting System. Failing to comply with CPO requirements, procurement circulars and directives, the Hawaii Public Procurement Code and its administrative rules are procurement violations. Agency shall submit form SPO-016, *Report of Procurement Violation: Findings and Corrective Actions and/or Request for After-the-Face Payment Approval*, to explain why the agency failed to post the award as required by the CPO comments in the above exemption requests.

If there are any questions, please contact Bonnie Kahakui at 587-4702, or [bonnie.a.kahakui@hawaii.gov](mailto:bonnie.a.kahakui@hawaii.gov).

Approved    
  Disapproved    
  No Action Required

  
 \_\_\_\_\_  
 Chief Procurement Officer

\_\_\_\_\_  
 5/3/2013  
 Date