



13 MAY -3 8:26

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

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: PE13-064K
2. Vendor/Contractor/Service Provider Name: Fidelis Security Systems, Inc.

3. Describe the goods, services, or construction:
Request to upgrade software licenses for 2 Fidelis XPS 25 Secure EdgeData Loss Prevention systems currently owned by the state, originally purchased in May of 2012. Upgrade 1 XPS 25 to a Direct 1000 and 2nd XPS25 to a XPS200. These two devices provided the protection for accidental or deliberate (with intent) of loss of sensitive information that the state is required by federal, state or local statutes and maintain the required compliance to information security requirements continue to receive federal grants (I.e. HIPAA, PII, Credit Card Information, etc.) and conduct transactions with other state, federal, local, private institutions and organizations securely.
The license upgrade will allow the devices to increase the network data processing speeds from 25mb/sec (per device) to 1000mb/sec and 200mb/sec respectively. (No Change from original exemption request.)

4. Explain in detail what is being amended:
Dollar amount modification, original quote dated Nov 2012 listed \$131,600 updated quote indicates \$138,000

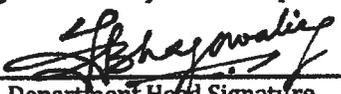
5. Amended contract price for this request: \$ 138,000.00

6. Explain in detail why the amendment(s) are necessary:
The original request for exemption was submitted with a vendor quote, under the expectation that funding would be available when the exemption was approved. Due funding restrictions general funds were not available till 4/20/13, by which time the original quote had expired and the refund the vendor was granting us for the existing licenses for the two devices no longer were valid. ISCD/DAGS requires a current quote be included in with any Purchase Order. The new vendor quote removed the refund for unused license, but is still under the lowest of the initial 3 quotes submitted with the original exemption request.

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
Todd Crosby	DAGS/OIMT	586-1930 x529	todd.m.crosby@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

 5-2-2013
 Date

For Chief Procurement Officer Use Only

Date Notice Posted: 5/3/13

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:

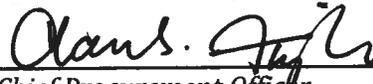
state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

SPO has been advised by the agency that the notice to proceed has not been issued and is therefore unable to post the award, as they are awaiting approval of this request for the additional funds. The CPO comments on PE-13-064Ba1 is withdrawn and approval is granted for the period May 3, 2013 to May 2, 2014 in the amount of \$138,000. This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112, shall apply (i.e. vendor is required to be compliant on the Hawaii Compliance Express) and award is required to be posted on the Awards Reporting System. Copies of the HCE certificate and awards posting are required to be documented in the procurement/contract file.

If there are any questions, please contact Bonnie Kahakui at 587-4702, or bonnie.a.kahakui@hawaii.gov.

Approved
 Disapproved
 No Action Required



 Chief Procurement Officer

 5/15/2013
 Date

PE 13-064K B a1
 Revised