

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

15 MAY 22 8:07
STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer
FROM: Attorney General
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:	PE No. 12-086D, PE No. 12-086Da1
2. Vendor/Contractor/Service Provider Name:	MorphoTrak, Inc. 33405 8th Avenue South, Federal Way, WA 98003

3. Describe the goods, services, or construction:
Maintenance services for the hardware and software of the Hawaii Automated Fingerprint Identification System (AFIS) and its associated components. This includes providing a price list off of which components may be purchased.

4. Explain in detail what is being amended:
We are requesting an extension of this exemption for 6 months until June 30, 2016.

5. Amended contract price for this request: \$ 38,738.11 per month

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

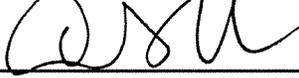
7. Identify the primary responsible staff person(s) conducting and managing this procurement. Appropriate delegated procurement authority and completion of mandatory training required.)

*Point of contact (Place asterisk after name of person to contact for additional information.)

Name	Division/Agency	Phone Number	Email address
Laureen Uwaine*	HCJDC	587-3341	luwaine@hcjdc.hawaii.gov
Lori Kaneshiro	HCJDC	587-3333	lkaneshi@hcjdc.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

MAY 20 2015

Date

For Chief Procurement Officer Use Only

Date Notice Posted: 5.27.15

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:

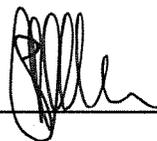
The department has received approval to upgrade the existing the Hawaii Automated Fingerprint Identification System (AFIS) through Sole Source No. SS14-015W and SS14-015WBa1. The approval for this exemption request for maintenance services for the current hardware and software of the (AFIS) is granted for the period 1/1/16 to 6/30/16 or until the new system is upgraded and functional. It is not practicable to conduct a competitive procurement as the system is proprietary to MorphoTrak.

The Department is advised, however, that after the one-year warranty period, the contract for maintenance on the new hardware and software shall be competed through applicable method of procurement.

This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112, shall apply (e.g., vendor is required to provide proof of compliance and may use the Hawaii Compliance Express) and award is required to be posted on the Awards Reporting System. Proof of compliance and awards posting are required to be documented in the procurement/contract file.

If there are any questions, please contact Donn Tsuruda-Kashiwabara at 586-0565, or donna.tsuruda-kashiwabara@hawaii.gov.

Approved Disapproved No Action Required



11/2/15

Attachment to
NOTICE OF REQUEST FOR EXEMPTION
FROM HRS CHAPTER 103D

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

As described in the original exemption request and the first request to amend, the AFIS is integral to law enforcement activities and to background checks for civil agencies. The system is mission critical.

The 2014 budget request to upgrade the system was approved and we immediately began the process to procure the upgrade. A contract to upgrade the statewide AFIS was executed on December 1, 2014, and the State entered into a lease purchase agreement with Banc of America Public Capital Corp on January 9, 2015. Since then, the upgrade project has been kicked off and the requirements phase has begun in earnest. While the software customization of the upgrade specific for Hawaii, the system certification and testing, and system shipping to Hawaii are all scheduled to take place by the end of 2015, the actual installation, training, and go-live of the upgraded system is scheduled for early 2016. Currently, the projected go-live date is mid-February 2016. However, because there may be other unforeseen delays as the project progresses, we are requesting an extension until June 30, 2016. Until the upgraded AFIS is in place, maintenance will need to continue on the existing system. As described previously, MorphoTrak, Inc. is the only vendor available to provide maintenance for the existing mission critical system.

PE12-086Da2