



**STATE PROCUREMENT OFFICE
NOTICE OF REQUEST FOR EXEMPTION
FROM HRS CHAPTER 103D**

15 OCT -1 P12:22

TO: Chief Procurement Officer

ADMINISTRATION
STATE PROCUREMENT OFFICE
STATE OF HAWAII

FROM: Attorney General, Hawaii Criminal Justice Data Center
Name of Requesting Department

Pursuant to HRS § 103D-102(b)(4) and HAR chapter 3-120, the Department requests a procurement exemption for the following:

1. Describe the goods and/or services:
This request is for an exemption from Chapter 103D, HRS, to procure additional information technology services from the Open Justice Broker Consortium (OJBC) to complete development and implementation of the Rap Back application. Initial requirements were provided, but during the development, issues were clarified with our multiple vendors and the Federal Bureau of Investigation (FBI) and many detailed programming requirements were requested to provide a solid application for Hawaii. This was especially true for this procurement, with SEARCH developing the Rap Back application for the Hawaii Integrated Justice Information Sharing Program (HIJIS) portal.

2. Vendor/Contractor/Service Provider:	Open Justice Broker Consortium (OJBC)	3. Amount of Request:
		\$ 50,000.00

4. Term of Contract From: <u>9/1/2015</u> <i>Sum 10/1/15 10/1/2015</i>	To: 6/30/2016	5. Prior SPO-007, Procurement Exemption (PE):
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6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means:
The Rap Back project was designed to be a service that would be provided via the OJBC. Major development is already in progress with SEARCH. A new vendor would have a very steep learning curve on the following: 1) Understanding and experience implementing services within the HIJIS Architecture and the Open Justice Broker Platform; 2) Understanding of the requirements of the FBI Rap Back program and the design choices made by the HCJDC in implementing rap back to date; 3) Experience working with the existing HIJIS Subscription/Notification (S/N) services, underlying subscription database, and expertise in modifying the services and database to accommodate new requirements; 4) Understanding the FBI's Electronic Biometric Transmission Standard (EBTS) specification and how it maps to existing HIJIS S/N messaging architecture; 5) Webservices first in the nation testing with the FBI.
The steep learning curve would cause the following disadvantages: 1) High cost - SEARCH low charge ~\$105/hour and would use less hours than any other vendor; 2) Time factor - the target timeframe is by the end of 2015 (a new vendor would greatly prolong delivery of these services); 3) Possible development of deliverables not fully compliant with national justice information standards.

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:
The Hawaii Criminal Justice Data Center, Department of the Attorney General, was approved for OJBC membership pursuant to HRS 103D-102(b)(2)(E). The HIJIS program is partially funded by the U.S. Department of Justice (US DOJ) to build a comprehensive justice information sharing program for Hawaii's state, city, county, and federal law enforcement and public safety community. An annual fee provides Hawaii with OJBC membership, which includes 500 hours of support each fiscal year. SEARCH is a non-profit that provides the OJBC support. HCJDC will utilize SEARCH to complete the Rap Back project with this procurement. With this procurement, the HCJDC will be able to return to normal usage of annual membership support hours.

8. 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	e-mail address
Clay Sato*	ATG/HCJDC	(808) 587-3385	Clay.Sato@hawaii.gov

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

Department Head Signature

9-28-15

Date

For Chief Procurement Officer Use Only

Date Notice Posted: 10/2/2015

Inquiries about this request shall be directed to the contact named in No. 8. Submit written objection to this notice to issue an exempt contract within seven calendar days or as otherwise allowed from date notice posted to:

state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

Approval is granted based on the Department's representation that the additional funding of \$50,000.00 will complete the development and implementation of the Rap Back application. 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 provide proof of compliance and may use the Hawaii Compliance Express) and the award is required to be posted on the Awards Reporting System. Copies of compliance and the awards posting are required to be documented in the procurement/contract file.

If there are any questions, please contact Stanton Mato at 586-0566, or stanton.d.mato@hawaii.gov.

Approved

Disapproved

No Action Required

Chief Procurement Officer Signature

10/16/15

Date