

Received by
State Procurement Office
01/19/2016

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

TO: Chief Procurement Officer
FROM: Hawaii Criminal Justice Data Center/Department of the 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: PE15-022B
2. Vendor/Contractor/Service Provider Name: Rematics, LLC

3. Describe the goods and/or services: Provide application development and technical support services, including mentoring sessions for the HCJDC staff, for the State's criminal history central repository system CJIS-Hawaii. The migrated CJIS-Hawaii system was deployed statewide on June 28, 2015.
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4. Explain in detail what is being amended: This request is to extend the end date of the exemption from March 14, 2016 to September 30, 2016.

5. Amended contract price for this request: \$ 44,000 (no change)

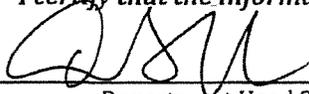
6. Explain in detail why the amendment(s) are necessary: The migrated CJIS-Hawaii system was planned to be deployed in March 2015 which resulted in the original exemption to be granted for the time period March 15, 2015 to March 14, 2016. The actual deployment was completed on June 28, 2015, three (3) months later than the planned date due to system fixes that were critical to the correct processing and display of criminal history information. As a result of the later deployment date, there are outstanding bug fixes, enhancements, and mentoring sessions required of the contractor that have not yet been completed. In order to complete the remaining tasks, an extension of six (6) additional months is being requested. There is no increase in the contract amount.
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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
John Maruyama	HCJDC/Attorney General	587-3366	john.s.maruyama@hawaii.gov
Laureen Uwaine	HCJDC/Attorney General	587-3341	laureen.mu.uwaine@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

JAN 19 2016

Date

For Chief Procurement Officer Use Only

Date Notice Posted: 1/20/16

Submit written objection to this notice to issue an exempt contract within seven calendar days or as otherwise allowed from date notice posted to:

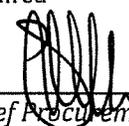
state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

Approval is granted for the period 3/15/2016 to 9/30/2016 or when complete migration and deployment of the State's criminal history central repository system, CJIS-Hawaii is complete, whichever is sooner. 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

2/1/16
Date