



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

16 MAR -8 A8:31

ADMINISTRATION  
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, PE No. 12-086Da2
2. Vendor/Contractor/Service Provider Name:	MorphoTrak, LLC 5515 E. La Palma Ave. Suite 100, Anaheim, CA 92807

3. Describe the goods and/or services:  
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 and peripherals may be purchased.

4. Explain in detail what is being amended:  
*term from July 1, 2016 to ~~until~~ 3/21/16*  
We are requesting an extension of this exemption for 6 months ~~until~~ December 31, 2016.

5. Amended contract price for this request: ~~\$40,675.02 per month~~ *\$244,050.10*

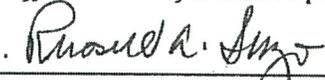
6. Explain in detail why the amendment(s) are necessary:  
See attached.

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	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.

  
 Acting Department Head Signature

3-4-16

Date

**For Chief Procurement Officer Use Only**

Date Notice Posted: 3/17/2016

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](mailto:state.procurement.office@hawaii.gov)

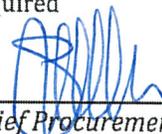
Chief Procurement Officer (CPO) Comments:

Approval is granted for the period 7/1/2016 to 12/31/2016 or until the HCJDC upgrades are completed, whichever is sooner. This exemption request is for the maintenance services covering the current AFIS hardware and software.

This approval is for the solicitation process only. Pursuant to HRS section 103D-310(c) and HAR section 3-122-112, the procuring officer shall verify compliance (i.e. vendor is required to provide proof of compliance and may use the Hawaii Compliance Express) for all contracts awarded, and award is required to be posted on the Awards Reporting System. Copies of the HCE certificate and awards posting are required to be do be documented in the procurement/contract file.

If there are any questions, please contact Stanton Mato at 586-0566, or email [stanton.d.mato@hawaii.gov](mailto:stanton.d.mato@hawaii.gov).

Approved     Disapproved     No Action Required

  
 Chief Procurement Officer

3/28/16  
 Date

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 subsequent requests to extend the exemption, the AFIS is integral to law enforcement activities, 24x7, 365 days a year, and to background checks for civil agencies on a daily basis.

While the Hawaii Criminal Justice Data Center (HCJDC) is working on a project to upgrade the existing statewide AFIS, until the upgraded AFIS is in place, maintenance needs to continue on the current system. As described previously, MorphoTrak LLC is the only vendor available to provide maintenance on this mission critical system.

The following activities have been completed on the upgrade project:

- 2014 budget request to upgrade the system was approved.
- December 1, 2014: Contract executed with MorphoTrak LLC for upgrade.
- January 9, 2015: State entered into lease purchase agreement with Banc of America.
- February 2015: Project kick-off.
- June 2015: Requirements defined and software customization began.
- December 2015: Factory Acceptance Test conducted.
- January 2016: Equipment arrived in Hawaii.

The system network requirements are now being worked on and the equipment will be installed and configured in the coming month.

Currently, the on-site Systems Acceptance Test is scheduled for the end of March 2016 with a go-live date of April/May 2016. However, the HCJDC is still working with the Enterprise Technology Services (ETS) office on all the IP and network requirements. In addition, the HCJDC is also in the midst of testing the Rap Back program on which the upgraded AFIS will operate. All of these tasks must also be completed before the on-site SAT can take place. As such, the SAT will be delayed and the ultimate implementation of the upgraded AFIS will likely occur after June 2016.

PE12-086DSA3