



STATE PROCUREMENT OFFICE
NOTICE OF AMENDMENT TO SOLE SOURCE CONTRACT

14 FEB -3 P2:32

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer
FROM: Department of the Attorney General
Name of Requesting Department

Pursuant to HRS §103D-306 and HAR chapter 3-122, Subchapter 9, the Department requests an amendment to sole source approval as follows:

1. SPO-001, Sole Source Reference (SS) Number: SS14-015W
2. Vendor/Contractor/Service Provider Name: MorphoTrak, Inc.
3. Describe the goods, services, or construction. Upgrade to the existing MorphoTrak Automated Fingerprint Identification System (AFIS) to the latest version offered by the vendor.

4. Request to amend is submitted in order to:
[] Revise the scope of services for the contract as follows: OTHER: Extend term of contract until 12/31/2019.
[] Increase contract price by 10% or more: Original Contract Price: Amended Contract Price:

5. Explain in detail why this/these amendment(s) is/are necessary. There is an opportunity to enter into a lease-to-purchase agreement with our vendor which will allow us to pay off the total cost over 5 years. In addition to grant funding, we have also included this in our budget request to the Legislature. Attached is approval from our HOPA to enter into a multi-term contract for this upgrade.

6. 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.)

Table with 4 columns: Name, Division/Agency, Phone Number, E-mail Address. Rows include Laureen Uwaine* and Lori Kaneshiro.

Agency shall ensure adherence to applicable administrative and statutory requirements, including HAR chapter 3-122, Subchapter 15, Cost or Pricing Data, if required.

All requirement/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. [Signature] JAN 30 2014 Department Head Signature Date

Sole Source No. 0514-015W Ba1

For Chief Procurement Officer Use Only

Date Notice Posted: 2/4/2014

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:

Approval is granted to extend term of contract to 12/31/2019 and is based on the department's statements that the evidence provided by the technical or requirements personnel is complete and accurate. This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112, shall apply 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



Chief Procurement Officer Signature Date 6/10/14