

DAVID Y. IGE
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SARAH ALLEN
ADMINISTRATOR
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**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

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Aug 3, 2017

TO: Executive Departments/Agencies City and County of Honolulu
Department of Education Honolulu City Council
(Excludes Charter Schools) Honolulu Board of Water Supply
Hawaii Health Systems Corporation Honolulu Authority for Rapid Transportation
Office of Hawaiian Affairs County of Hawaii
University of Hawaii Hawaii County Council
House of Representatives County of Hawaii – Department of Water Supply
Senate County of Maui
Judiciary Maui County Council
County of Maui – Department of Water Supply
County of Kauai
Kauai County Council
County of Kauai – Department of Water

FROM: for Sarah Allen, Administrator *Mara Smith*

SUBJECT: **Change No. 4**
SPO Price List Contract No. 14-05
OPEN DATA PORTAL PLATFORM – OPTIONAL SERVICES
RFP-13-018-0
Expires: August 31, 2018

The following changes have been made to the price list contract:

1. The Price List Contract No.14-05 is extended to August 31, 2018.
2. The Office of Enterprise Technology Services point of contact changed to Michael Otsuji.
3. The Honolulu City Council point of contact changed to Heather Murakami.

The current price list contract incorporating Change No. 4 is available on the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor List Contracts* on the home page.

If you have any questions, please contact Bonnie Kahakui at 587-4702 or bonnie.a.kahakui@hawaii.gov.

**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

SPO Price List Contract No. 14-05

Includes Change No. 4

Effective: 09/01/2017

**OPEN DATA PORTAL PLATFORM
OPTIONAL SERVICES**

(RFP-13-018-O)

September 1, 2014 to August 31, 2018

GENERAL INFORMATION. This price list is for the optional services in conjunction with the Open Data Portal Platform contract administered by the Office of Information Management Technology (OIMT) to be utilized by open data coordinators within the State of Hawaii.

The Office of Information Management and Technology (OIMT) is led by the Chief Information Officer (CIO), who reports to the Governor. The CIO is responsible for the oversight of all Information Technology (IT) and Information Resource Management (IRM) assets in the executive branch of the State Government of Hawaii.

In accordance with this vision and framework, the CIO has implemented an Open Data Portal Platform, data.hawaii.gov, to improve transparency with regards to State data, provide a rich end-user experience and enable public empowerment via Application Program Interfaces (API) and visualization tools.

PARTICIPATING JURISDICTIONS listed below have signed a cooperative purchasing agreement with the SPO and are authorized to utilize this price list contract for **ONLY** the optional services listed, in conjunction with the open data portal platform contract.

Executive Departments/Agencies	City and County of Honolulu (C&C Honolulu)
Department of Education (DOE)	Honolulu City Council
(Excludes Charter Schools)	Honolulu Board of Water Supply
Hawaii Health Systems Corporation (HHSC)	Honolulu Authority for Rapid Transportation (HART)
Office of Hawaiian Affairs (OHA)	County of Hawaii
University of Hawaii (UH)	Hawaii County Council
House of Representatives (House)	County of Hawaii – Department of Water Supply
Senate	County of Maui
Judiciary	Maui County Council
	County of Maui – Department of Water Supply
	County of Kauai
	Kauai County Council
	County of Kauai – Department of Water

Participating jurisdictions are not required but may purchase from this price list contract, and requests for exception from the contract is not required. Participating jurisdictions are allowed to purchase from other contractors; however, HRS chapter 103D and the procurement rules will

apply to purchases by using the applicable method of procurement and its procedures, such as small purchases or competitive sealed bidding (CSB). The decision to use this contract or to solicit pricing from other sources will be at the discretion of the agency.

POINTS OF CONTACT. Questions regarding services provided through this contract should be directed to the contractor or OIMT, Todd Crosby (808) 586-1930 ext. 535.

Procurement questions or concerns may be directed as follows:

Jurisdiction	Name	Phone	FAX	E-mail
Executive	Bonnie Kahakui	587-4702	586-0570	bonnie.a.kahakui@hawaii.gov
DOE (Excludes Charter Schools)	Procurement Staff	675-0130	675-0133	DOEProcure@notes.k12.hi.us
HHSC	Joe Evanoff	733-4168	733-4460	jevanoff@hhsc.org
OHA	Phyllis Ono-Evangelista	594-1833	594-1865	phylliso@oha.org
UH	Matthew Chow (Primary) Karlee Hisashima	956-2765 956-8687	956-2096 956-2093	chowmatt@hawaii.edu karlee@hawaii.edu
House	Brian Takeshita	586-6423	586-6401	takeshita@capitol.hawaii.gov
Senate	Carol Taniguchi	586-6720	586-6719	c.taniguchi@capitol.hawaii.gov
Judiciary	Tritia Cruz	538-5805	538-5802	tritia.l.cruz@courts.hawaii.gov
C&C of Honolulu	Procurement Specialist	768-5535	768-3299	bfspurchasing@honolulu.gov
Honolulu City Council	Heather Murakami	768-5084	768-1363	hmurakami@honolulu.gov
Honolulu Board of Water Supply	Vicki Kitajima	748-5151	550-9193	vkitajima@hbws.org
HART	Nicole Chapman	768-6135	768-5110	nchapman@honolulu.gov
County of Hawaii	Jeffrey Dansdill	961-8440	961-8248	jdansdill@co.hawaii.hi.us
Hawaii County Council	Jeffrey Dansdill	961-8440	961-8248	jdansdill@co.hawaii.hi.us
County of Hawaii – Department of Water Supply	Ka'iulani Matsumoto	961-8050 ext. 224	961-8657	kmatsumoto@hawaiiidws.org
County of Maui	Greg King	249-2403	249-0839	greg.king@co.maui.hi.us
Maui County Council	Ross Izumigawa	270-7661	270-7686	ross.izumigawa@mauicounty.us

Jurisdiction	Name	Phone	FAX	E-mail
County of Maui – Department of Water Supply	Kenneth L. Bissen Holly Perdido	270-7684 270-7684	270-7136 270-7136	ken.bissen@co.maui.hi.us holly.perdido@co.maui.hi.us
County of Kauai	Florence Kakuda	241-4294	241-6297	fkakuda@kauai.gov
Kauai County Council	Lisa Ishibashi Scott Sato	241-4820 241-4810	241-6349 241-6349	lishibashi@kauai.gov ssato@kauai.gov
County of Kauai – Department of Water	Fay Tateishi	245-5423	245-5813	ftateishi@kauaiwater.org

VENDOR. The following vendor is authorized to provide open data portal services.

Socrata, Inc.
Business/Payment Address:
83 S. King Street, Suite 107
Seattle, Washington 98104

Contact:
Dan Wassel
Phone: (206) 508-1438
Fax: (206) 452-2010
Email: accounting@socrata.com

**OPTIONAL SERVICES AND PRICING IN CONJUNCTION WITH THE
OPEN DATA PORTAL PLATFORM CONTRACT**

SERVICES	PRICING
Training	
On-line Training	\$9.95 per user
On-site Classroom	\$2,499.50 per class (for 10 students)
Consultation Services	
Data Preparation Services	\$150.00 per hour
Design Services	\$150.00 per hour
Additional Portal Capacity	
Storage – 50 GB increments	No charge (unlimited capacity)
Bandwidth – 1 TB increments	\$199.00 per TB

VENDOR CODES for annotation on purchase orders are obtainable from the *Alphabetical Vendor Edit Table Report* available at your department's fiscal office. Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order.

UNIT PRICES include all other costs including the State General Excise Tax, currently 4.5% for sales on Oahu, and 4% for sales on the neighbor islands, if applicable.

COMPLIANCE PURSUANT TO HRS §103d-310(c). Prior to awarding this contract, the SPO verified compliance of the Contractor(s) named in the SPO Price List Contract No. 14-05, but the SPO shall not monitor compliance throughout the term of performance. Therefore, purchasing agencies are required to verify compliance prior to issuing a contract, purchase order or pCard payment when utilizing this contract

PURCHASING CARD (pCard). The State of Hawaii Purchasing Card (pCard) is required to be used by the Executive departments/agencies, excluding DOE, OHA, UH and HHSC for orders totaling less than \$2,500. For purchases \$2,500 or more, agencies may use the pCard, subject to its credit limit, or issue a purchase order.

PURCHASE ORDERS may be issued for purchases \$2,500 or more and to vendors who either do not accept the pCard, set minimum order requirements before accepting the pCard for payment, or charge its customers a transaction fee for the usage.

SPO PL Contract No. 14-05 must be typed on purchase orders issued against this price list contract. For pCard purchases, the SPO PL Contract No.14-05 must be notated on the appropriate transaction document.

PROCEDURES TO FOLLOW. Executive Branch Departments/Agencies (excludes DOE, OHA, UH and HHSC) must obtain prior approval for IT related equipment or service via the ICSD-205 (aka T205), *Computer Hardware or Software Request*, submitted to ETS by the DP Coordinator, pursuant to Administrative Directive No. 11-02. All other CPO jurisdictions shall contact Michael Otsuji, IT Service Operations Officer, Office of Enterprise Technology Services, (808) 497-5001, or michael.e.otsuji@hawaii.gov.

PAYMENTS are to be made to the remittance address of the Contractor(s). HRS §103-10, HRS, provides that the State shall have thirty (30) calendar days after receipt of invoice or satisfactory completion of contract to make payment. Payments may also be made via pCard.

VENDOR AND PRODUCT EVALUATION. Form SPO-012, Evaluation: Vendor or Product, for the purpose of addressing concerns on this vendor list contract, is available to agencies at the SPO website: <http://spo.hawaii.gov>. Click on Forms on the home page.

PRICE OR VENDOR LIST CONTRACT AVAILABLE ON THE INTERNET at the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor List Contracts* on the home page.