

HAWAII INFORMATION CONSORTIUM

SERVICE LEVEL AGREEMENT

FOR
DEPARTMENT OF DEFENSE

OFFICE OF HOMELAND SECURITY

INTRODUCTION

“eHawaii.gov” is the Internet portal through which the State and Counties electronically provide public information, access to public information, and access to premium services.

HAWAII INFORMATION CONSORTIUM, LLC. (“HIC”) has been contracted by the State of Hawaii (“State”) to serve as the manager of “eHawaii.gov.” This contract allows HIC to offer fast-track electronic government services to any state, county or federal government entity operating in Hawaii. HIC is on the State Procurement Office approved vendor list.

The purpose of this agreement is to serve as a memorandum of understanding with respect to the implementation of “Hawaii.gov” for the Department of Defense, Office of Homeland Security (DOD-OHS) (“PARTNER”).

WHAT HIC WILL DO FOR THE PARTNER

This document is subordinate to the requirements stated in the Contract for Portal Manager Services between the State of Hawaii and HIC, dated December 3, 2007 and effective January 4, 2008, or as amended by supplemental contract.

The Department of Defense, Office of Homeland Security is a participating jurisdiction in the state contract. In the event of a conflict between the provisions in this Service Level Agreement and the foregoing documents, the provisions of the foregoing documents shall control.

HIC’s contract specifically identifies key functional areas covered:

- Web site and web or mobile application development;
- Web site and web or mobile application maintenance;
- Web site and application hosting;
- Web site accessibility for web and mobile and maintenance of accessibility standards;
- Marketing;
- Customer service;
- Time and Materials projects and services based on expedited price list;
- Portal development and maintenance

The State Procurement Office Circular pertaining to this contract has been included as Appendix A.

Among the responsibilities, duties, and obligations of HIC in these documents are certain tasks, functions and services that HIC has agreed to provide to each partner seeking to implement internet applications on eHawaii.gov, that is, to create internet applications by which to provide public information, access to public information, and access to premium services.

HIC will coordinate and work with the PARTNER similar to how a web-hosting or service provider would work with its customer. Just as customers would use a web hosting provider's resources to publish and disseminate their information, the PARTNER may use HIC to obtain management, programming, financial (payment processing), technical, and marketing resources to help the PARTNER develop, host, and promote expanded citizen access to existing information or transactions.

A list of some of the tasks, functions and services, which may be provided, is included in Appendix A. Since this list is not intended to be exhaustive, if a partner requires tasks, functions and services not listed in Appendix A, an inquiry should be issued to HIC

IMPLEMENTING INTERNET APPLICATIONS

To initiate the implementation of an internet application by HIC, the PARTNER must work with HIC to prepare a Statement of Work document for the internet application. The Statement of Work shall describe the purpose and scope of the proposed internet application and is subject to approval by the Access Hawaii Committee.

All Statements of Work previously executed by HIC and the PARTNER pursuant to a prior Service Level Agreement are incorporated herein by reference and shall continue in effect until terminated.

The Statement of Work document shall include clear and detailed functional specifications for Software developed and services provided by HIC, and may include but is not limited to:

- a. A purpose statement for the project/service;
- b. Overview of the current business process;
- c. Scope statement;
- d. Fees associated with the project/service;
- e. Project development costs;
- f. Milestones/deliverables with estimated timeline and invoice schedule;
- g. Maintenance and Support fees;
- h. Risk assessment;
- i. Delivery
- j. Maintenance and support;
- k. Technical support;
- l. Modifications and enhancements;
- m. Partner responsibilities;
- n. HIC responsibilities;
- o. Term of agreement;
- p. Change process;
- q. Stakeholders;

- r. Chain of command; and
- s. Signoff.

COLLABORATION

Successful development of a functional internet application will require collaboration between HIC and the PARTNER. Both HIC and the PARTNER agree to assist each other in understanding, documenting, and implementing the Statement of Work.

FINAL APPROVAL OF INTERNET APPLICATIONS AND RESPONSIBILITY FOR CONTENT

Final approval of any internet application developed by HIC, including the decision to publish the application, rests with the PARTNER. PARTNER acknowledges that HIC exercises no control, censorship, or direction over the content of PARTNER materials and other non-Portal linking sites and information that may be made available on the Portal at the request of the PARTNER. Therefore, HIC is not responsible for the content or accessibility of such information, or for the public availability of such information after it has been posted to the Portal at the request of PARTNER. HIC agrees to assist PARTNER resources in removing any content in a timely manner when requested by PARTNER. HIC may post a policy to the Portal so any copyright owner may make a claim in accordance with the Digital Millennium Copyright Act.

CONFLICTS

In the event of a conflict between HIC and the PARTNER, the parties shall first attempt to resolve and otherwise work out the conflicts. In the event the parties are unable to resolve the conflict, the matter shall be brought to the Access Hawaii Committee.

Understood and agreed.



Dolores M. Cook
Homeland Security Administrator
Department of Defense, Office of Homeland Security

Date: May 17, 2017



Burt Ramos
General Manager
Hawaii Information Consortium

Date: _____



Todd Nacapuy
Chief Information Officer
Enterprise Technology Services

Date: _____

APPENDIX A

DAVID Y. IGE
GOVERNOR



SARAH ALLEN
ADMINISTRATOR
PAULA A. YOUNGLING
ASSISTANT ADMINISTRATOR

STATE OF HAWAII
STATE PROCUREMENT OFFICE
P.O. Box 119
Honolulu, Hawaii 96810-0119
Tel: (808) 587-4700
email: state.procurement.office@hawaii.gov
<http://spo.hawaii.gov>

December 17, 2015

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	County of Hawaii - Department of Water Supply
House of Representatives	County of Maui
Senate	Maui County Council
Judiciary	County of Maui - Department of Water Supply
	County of Kauai
	Kauai County Council
	County of Kauai - Department of Water

FROM: Sarah Allen, Administrator

SUBJECT: *for* *Paula A. Youngling*
Change No. 5
SPO Vendor List Contract No. 08-13
INTERNET PORTAL MANAGER AND SERVICES PROVIDER
RFP-08-011-SW
Expires: January 3, 2019

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

1. The SPO Vendor List Contract No. 08-13 is extended to January 3, 2019.
2. The Points of Contact information are changed.
3. Contractor's website address and representative are changed.
4. The *Compliance* section on page 4 is replaced with:

COMPLIANCE PURSUANT TO HRS §103d-310(c). Prior to awarding this contract, the SPO verified compliance of the Contractor(s) named in the SPO Vendor List Contract No. 08-13, but the SPO shall not monitor compliance throughout the term of

(Continued on the next page)

performance. Therefore, purchasing agencies are required to verify compliance for payments under an approved SLA.

5. The PAYMENTS section is added.

The current vendor list contract incorporating Change No. 5 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 (808) 587-4702 or email bonnie.a.kahakui@hawaii.gov.

**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

SPO Vendor List No. 08-13
Includes Change No. 5
Revised: 12/17/2015

INTERNET PORTAL MANAGER AND SERVICES PROVIDER

(RFP-08-011-SW)

January 4, 2008 to January 3, 2019

PARTICIPATING JURISDICTIONS (Portal Partners) listed below are authorized to utilize this vendor list contract:

Executive Departments/Agencies	City & 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)	County of Hawaii - Department of Water Supply
House of Representatives (House)	County of Maui
Senate	Maui County Council
Judiciary	County of Kauai
	Kauai County Council
	County of Kauai - Department of Water

The participating jurisdictions are not required but may purchase from this vendor list contract, and requests for exception from the contract are not required. Participating jurisdictions are allowed to purchase from other contractors; however, HRS chapter 103D and the procurement rules apply to purchases by using the applicable method of procurement and its procedures, such as small purchases or competitive sealed bidding. The decision to use this contract or to solicit pricing from other sources will be at the discretion of the participating jurisdiction.

POINTS OF CONTACT. Questions regarding the services listed shall be directed to Sharon Wong, Contract Administrator, at (808) 586-1930 x615.

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

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SPO VL Contract No. 08-13
01/04/08 to 01/03/19

Jurisdiction	Name	Phone	FAX	E-mail
UH	Mathew 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@capital.hawaii.gov
Senate	Carol Taniguchi	586-6720	586-6719	c.taniguchi@capitol.hawaii.gov
Judiciary	Tricia Cruz	538-5805	538-5802	tricia.l.cruz@courts.hawaii.gov
C&C of Honolulu	Procurement Specialist	768-5535	768-3299	bfpurchasing@honolulu.gov
Honolulu City Council	Clayton Wong	527-5654	523-4220	cwong@honolulu.gov
Honolulu Board of Water Supply	Vicki Kitajima	748-5151	550-9193	vkitaajima@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
County of Hawaii - Department of Water Supply	Ka'iulani Matsumoto	961-8050 Ext. 224	961-8657	kmatsumoto@hawaiidws.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
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

INTERNET PORTAL SERVICES is a self-supporting and cost-effective Internet Portal that provides enhanced access to public information and services. The key components of the Portal system are a "home page" that is designed from a customer or citizen point of view, applications that support on-line processing of licenses, filings, permits, applications, renewals, and database searches, and presentation of information to citizens and businesses. It has been developed and operated without the direct appropriation of any tax dollars. Many services and information are provided to the public at no charge.

Primary funding for the portal comes from transaction costs or additional portal fees for enhanced or value-added services. Under the self-supporting model, multiple revenue sources are identified and established by the Access Hawaii Committee (AHC) to fund the enterprise portal initiative.

This contract is for front-end Web applications to deliver information and services, including:

- Web site and application development;
- Web site and application maintenance;
- Web site and application hosting;
- Marketing;

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- Customer service;
- Payment portal and account management;
- Portal development and maintenance; and
- Mobile web applications

To facilitate the integration of application development with State and County systems, the Contractor will provide the following at no additional expense:

- Data conversion to port data from the existing back-end systems or other data sources to the Portal at the Contractor's expense; and
- Development, maintenance, and troubleshooting interfaces to transfer information bi-directionally between the Portal Partner's system and the Portal. Unless separately negotiated between the Portal Manager and a Portal Partner, any computer and/or communications hardware, software, or service required to implement these interfaces shall be at Contractor's expense, inclusive of all one-time and recurring costs.

Services include expanding portal services by developing new and enhancing existing portal services. Work includes project management, design, programming, testing, deployment, documenting, and marketing. All work on Portal services shall be done with the approval and input of the portal partners and oversight of the AHC.

The Contractor shall negotiate individual Service Level Agreements (SLA) with each agency that needs portal services. All SLAs are subject to the prior approval of the AHC and work shall not commence under any SLA without AHC prior approval.

For each project undertaken, agencies shall work with the Contractor to develop a Statement of Work (SOW) to be developed by the Contractor.

This contract does not include development or maintenance work on back-end applications, hosting back-end applications, storage of partner data, or processing of partner data and internal-only systems, such as:

- Acting as the sole or primary repository of partner-owned data;
- Processing of partner-owned data for internal-only purposes;
- Primary archive, data or image storage, or data or imaging systems containing partner-owned data to be used for internal partner-government purposes; and
- Direct, live access to a Partner's back-end existing system require approval of the Partner(s), the Access Hawaii Committee, and the Information and Communication Services Division (ICSD) of DAGS.

Agencies needing services not covered under this contract shall use the applicable procurement method and its procedures, including seeking Chief Procurement Officer (CPO) approval for an exemption, if applicable.

Portal Services

The contract allows for the development of new Portal Services to include project management, design, programming, testing, deployment, documenting and marketing. The Contractor will provide Internet application development services and consulting to include: needs analysis research, user testing and research, database development, graphics/web site design, web site maintenance and development of web applications such as database searches, dynamic web

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sites and other non-transaction based services. The SOW will be developed between the Contractor and the Portal Partner, and approved by the AHC.

The contract allows for management and administrative services to include web site and application development, web site and application maintenance, web site and application hosting, marketing, customer service, payment portal and account management, and portal development and maintenance.

Expedited Portal Related Services

The Contractor may subcontract work when an agency needs a portal service under the contract immediately that cannot be completed in a time-frame that the Contractor's staff can meet due to workload being performed under this contract. The Contractor shall be paid for such expedited services on a time and materials basis at an hourly rate listed below and cannot be used for non-contract portal services. All time and materials work for expedited portal services shall be approved by the AHC.

Consulting and Development Services:	Hourly Rates:
General Manager	\$240.00
Software Architect	\$120.00
Senior Project Manager	\$120.00
Project Manager	\$80.00
Senior Business Analyst	\$100.00
Business Analyst	\$70.00
Senior Developer	\$100.00
Developer	\$80.00
Web/Creative Designer	\$60.00
Print Designer	\$75.00
Marketing Executive	\$80.00
Marketing Associate	\$50.00
Financial Management/Billing Specialist/Support Staff	\$70.00
Database Administrator	\$100.00
Security Administrator	\$100.00
Systems Administrator	\$100.00

VENDOR CODE for annotation on purchase orders is obtainable from the *Alphabetical Vendor Edit Table* 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.

SPO VL Contract No. 08-13 must be typed on purchase orders or contracts issued against this vendor list contract.

COMPLIANCE PURSUANT TO HRS §103d-310(c). Prior to awarding this contract, the SPO verified compliance of the Contractor(s) named in the SPO Vendor List Contract No. 08-13, but

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the SPO shall not monitor compliance throughout the term of performance. Therefore, purchasing agencies are required to verify compliance for payments under an approved SLA.

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

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 and Vendor List Contracts* on the home page.

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VENDOR INFORMATION

HAWAII INFORMATION CONSORTIUM, LLC

<http://hic.ehawaii.gov>

201 Merchant Street, Suite 1805
Honolulu, HI 96813

CONTRACTOR'S PRIMARY REPRESENTATIVE(S):

Russell Castagnaro, General Manager

russell@ehawaii.gov

Main 808-695-4620

Direct 808-695-4615

Fax 808-695-4618

Teri Berschneider, Director of Operations

teri@ehawaii.gov

Main 808-695-4631

Direct 695-4614

Fax 808-695-4618

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